2018

990-T

PUBLIC

DISCLOSURE

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-orm 990-T			anization Bus and proxy tax und				·	0040
	For cal	lendar year 2018 or other tax	year beginning JUL 1,	201	L8 , and ending JU		.9	2018
epartment of the Treasury tternal Revenue Service			/w.irs.gov/Form990T for in bers on this form as it may				. 5	Open to Public Inspectior 01(c)(3) Organizations O
Check box if address changed			X Check box if name of STUDENTS IN		and see instructions.)		DEmplo (Emplo instruc	yer identification number byees' trust, see ttions.)
Exempt under section	Print		STATE UNIVE	-	TY FULLERTO	N	95	5-6006691
X 501(c)(3)	_ or	Number, street, and ro	om or suite no. If a P.O. bo	x, see ins	structions.		E Unrela	ted business activity coo structions.)
408(e) 220(e)	Туре	800 N. STA	TE COLLEGE,	PO E	3OX 6828		(000 111	structions.)
408A 530(a) 529(a)			rovince, country, and ZIP o $CA 92834-6$		postal code		6244	110
		F Group exemption nu	mber (See instructions.)	• •			0244	±10
14,581,5	86.	G Check organization t	mber (See instructions.) ype ▶ X 501(c) cor	ooration	501(c) trust	401(a) trust	Other trus
Enter the number of the	organiza	tion's unrelated trades c	r businesses. 🕨	4	Describe	the only (or first) ur		
trade or business here						, complete Parts I-V.		
			ious sentence, complete Pa	arts I and	I II, complete a Schedul	e M for each addition	nal trade	or
business, then complete			n affiliated group or a pare	at aubaid	tion controlled group?		Yes	s X No
If "Yes," enter the name a				nt-subsid	nary controlled group?	► I	Yes	
The books are in care of					Teleph	ione number 🕨 6	57-2	278-4212
Part I Unrelate	d Trac	le or Business In	ncome		(A) Income	(B) Expense	s	(C) Net
1a Gross receipts or sale	s	97,806	•					
b Less returns and allo	wances		c Balance ►	1c	97,806.			
2 Cost of goods sold (S	Schedule	A, line 7)		2				
3 Gross profit. Subtract				3	97,806.			97,80
4 a Capital gain net incon				4a				
			rm 4797)	4b				
				4c				
			(attach statement)	5				
6 Rent income (Schedu				6				
				7				
			ed organization (Schedule F)	8				
			organization (Schedule G)	10				
				11				
Advertising income (See in	struction	s J)						
3 Total Combine lines	3 throu	ah 19		13	97,806.		_	97,80
Part II Deduction	ns No	ot Taken Elsewh	ere (See instructions for	or limitat	tions on deductions.))		2
			ust be directly connecte					
			hedule K)				14	60 00
							15	60,893 7,093
							16 17	1,09
8 Interest (attach sche		an instructions)					17	
9 Taxes and licenses	uule) (Se						19	
Charitable contributi	ons (See	instructions for limitati	on rules)				20	
1 Depreciation (attach	Form 45	562)			21	5.		
2 Less depreciation cl	aimed or	1 Schedule A and elsewh	iere on return				22b	
							23	
	erred coi	mpensation plans					24	
4 Contributions to def							25	33,45
24 Contributions to def	nses (Sc	chedule I)					26	
24 Contributions to def25 Employee benefit pr		hedule J)					27	
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c 	osts (Scl				SEE STAT	'EMENT 2	28	6,75
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c Other deductions (a) 	osts (Scl tach sch	nedule)					29	108,19
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c Other deductions. A 	osts (Scl tach sch dd lines	nedule) 14 through 28						
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c Other deductions (a: Total deductions. A Unrelated business 	osts (Scl tach sch dd lines axable ir	nedule) 14 through 28 ncome before net operat	ing loss deduction. Subtrac	ct line 29	from line 13		30	-10,38
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c Other deductions (a: Total deductions. A Unrelated business 	osts (Scl tach sch dd lines axable ir	nedule) 14 through 28 ncome before net operat		ct line 29	from line 13			-10,386
 Contributions to def Employee benefit pr Excess exempt expe Excess readership c Other deductions (a) Total deductions. A Unrelated business Deduction for net op 	osts (Scl tach sch dd lines axable ir erating l axable ir	nedule) 14 through 28 ncome before net operat loss arising in tax years ncome. Subtract line 31	ing loss deduction. Subtrac beginning on or after Janua from line 30	ct line 29 ary 1, 201	from line 13 18 (see instructions)		30	-10,380 -10,380 Form 990-T (20

		UNIVERSITY FULLERI	<u>'ON 95-60</u>	06691	P	Page
	Total Unrelated Business Tax					
	Total of unrelated business taxable income com					0
						0
	Deduction for net operating loss arising in tax ye			. 35		
	Total of unrelated business taxable income before the second s	•		26		
	ines 33 and 34 Specific deduction (Generally \$1,000, but see lin	o 97 instructions for eventions)			1,00	00
	Unrelated business taxable income. Subtract li			. 3/	1,00	50
	enter the smaller of zero or line 36			38		0
Part IV	Tax Computation			. 00		Ť
	Organizations Taxable as Corporations. Multip	ly line 38 by 21% (0.21)		▶ 39		0
	Trusts Taxable at Trust Rates. See instructions					
	Tax rate schedule or Schedule D (► 40		
41	Proxy tax. See instructions					
	Alternative minimum tax (trusts only)					
	Tax on Noncompliant Facility Income. See inst					
44	Total. Add lines 41, 42, and 43 to line 39 or 40,	whichever applies		. 44		0
	Tax and Payments					
45 a	Foreign tax credit (corporations attach Form 11	8; trusts attach Form 1116)	45a			
b	Other credits (see instructions)	· · · · · · · · · · · · · · · · · · ·	45b			
C	General business credit. Attach Form 3800					
	Credit for prior year minimum tax (attach Form &					
	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46		0
47	Other taxes. Check if from: 🔛 Form 4255 🗌	🗌 Form 8611 🔲 Form 8697 🔲 Fo	orm 8866 🔲 Other (attach schedule	e) 47		
48	Total tax. Add lines 46 and 47 (see instructions))		48		0
	2018 net 965 tax liability paid from Form 965-A					0
50 a	Payments: A 2017 overpayment credited to 201	8				
b	2018 estimated tax payments					
	Tax deposited with Form 8868					
	Foreign organizations: Tax paid or withheld at sc					
е	Backup withholding (see instructions)		50e			
f	Credit for small employer health insurance prem	iums (attach Form 8941)	50f			
g	Other credits, adjustments, and payments: 📃	Form 2439				
	Form 4136	Other Tota	al 🕨 50g			
	Total payments. Add lines 50a through 50g			51		
52	Estimated tax penalty (see instructions). Check i	f Form 2220 is attached 🕨 📃		52		
53	Tax due. If line 51 is less than the total of lines 4	8, 49, and 52, enter amount owed	🕨	► <u>5</u> 3		
54	Overpayment. If line 51 is larger than the total o	f lines 48, 49, and 52, enter amount overp	⊳aid ▶	▶ 54		
	Enter the amount of line 54 you want : Credited t	-	Refunded 🕨	► 55		
Part V	Statements Regarding Certa	in Activities and Other Infor	mation (see instructions)			
56	At any time during the 2018 calendar year, did th	ne organization have an interest in or a sig	nature or other authority		Yes	N
	over a financial account (bank, securities, or oth	er) in a foreign country? If "Yes," the orga	nization may have to file			
	FinCEN Form 114, Report of Foreign Bank and F	inancial Accounts. If "Yes," enter the name	e of the foreign country			
	here				$- \square$	Х
57	During the tax year, did the organization receive	a distribution from, or was it the grantor o	of, or transferor to, a foreign trust? $_{}$			Х
	f "Yes," see instructions for other forms the orga	-				
58	Enter the amount of tax-exempt interest received	, ,				
Sian	Under penalties of perjury, I declare that I have exam correct, and complete. Declaration of preparer (other	ined this return, including accompanying schedu than taxpayer) is based on all information of whic	les and statements, and to the best of my k ch preparer has any knowledge.	nowledge and belie	ef, it is true,	
Sign Iere				May the IRS discu	iss this return w	vith
iere	Signature of officer	Date	CUTIVE DIRECTOR	the preparer show	_ `	1 м.
	, ,			instructions)?	Yes	N
	Print/Type preparer's name	Preparer's signature	Date Check	if PTIN		
Paid			self- employe	;d		
			06/30/20			
		AS AND ADVISORS, LI				
Prepa						
Prepa	7676 HAZA	ARD CENTER DRIVE, S		(610) 0	10 404	10
Prepa Use O	Firm's address ► SAN DIEGO	-	STE 1300 Phone no.	(619) 8	810-494 m 990-T (2	

ASSOCIATED STUDENTS INC., Form 990-T (2018) CALIFORNIA STATE UNIVERSITY FULLERTON

95-6006691

Page 3

1 Inventory at beginning of year 1 6 2 Purchases 2 7 Cost of goods sold. Subtract line 6 3 Cost of labor 3 7 Cost of goods sold. Subtract line 6 4a Additional section 263A costs (attach schedule) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No 5 Total. Add lines 1 through 4b 5 the organization? Image: Cost of Cost of Cost of Cost of Property Leased With Real Property (see instructions)	Schedule A - Cost of Goods	Sold. Enter	method of inve	ntory v	aluation 🕨 N/A					
2 2 2 3 7 Cest of goods sold. Subtract line 6 4 Additional section 263A costs 4 5 5 1				_				6		
3 3 3 Tom line 5. Enter here and in Part I, line 2 7 4a Additional section 263A costs (attach schedule) 4a 4a 7 5 Total. Additional section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 5 Total. Additional section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 5 Total. Additional section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 5 Total. Additional section 263A (with respect to property) 8 8 6 (see instructions) 5 Total section or acquired for resale) apply to the organization? 3(a) Deductors directly conseled with the focore in columna 20 and 26 (dt 26) (attach schedule) (a)										_
4a Additional section 283A costs (attach schedule) 4a Ime 2 7 4b Other costs (attach schedule) 4b S Do the rules of section 283A (with respect to property produced or acquired for resale) apply to the organization? Yes No 5 Total, Add lines 1 through 4b 5 Total S Do ther rules of section 283A (with respect to property produced or acquired for resale) apply to the organization? Yes No 5 Total, Add lines 1 through 4b 5 Total S Detervision 283A (with respect to property produced or acquired for resale) apply to the organization? Yes No (a)					from line 5. Enter here	and in I	Part I,			
b Other costs (attach schedule) b Check costs (attach schedul					line 2			7		
b Other costs (attack schedule) 40 property produced or acquired for resale) apply to the organization? Schedule C. Rent Income (From Real Property and Personal Property Leased With Real Property) (a) (a) (b) Description of property (a) (a) (a) (a) (c) (c) </td <td>(attach schedule)</td> <td> 4a</td> <td></td> <td>8</td> <td>Do the rules of section</td> <td>263A (</td> <td>with respect to</td> <td></td> <td>Yes No</td> <td>,</td>	(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No	,
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)					property produced or a	acquired	l for resale) apply to			
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	5 Total. Add lines 1 through 4b				the organization?					
(1) (2) (3) (4) (a) (b) (c) (a) (b) (c) (From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	pert	y)	
(2) (3) (4) (a) (b) (c) (c) (c) (a) (c) (b) (c) (c) (c)	1. Description of property									
(2) (3) (4) (a) (b) (c) (a) (b) (c) ((1)									
(3) (4) 2. Fent received or accrued (a) From personal property (if the parcentage of profile or income) in the regression property is more than 55%; or if the rent is based on profil or income) 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) (1) (2) (2) (3) (3) (1) (4) (2) (2) (3) (3) (2) (3) (3) (3) (4) (2) (3) (5) Total (2) (6) Total (3) (7) Total (1) (6) Total (1) (7) Total (1) (6) Total (1) (7) Total (1) (6) Total (2) (7) Total (2) (8) Schedule E - Unrelated Debt-Financed Income (see instructions) (3) (1) (2) (3) (4) (1) (3) Deductions directly connected with or allocable to debt-financed property (1) (2) (3)<										_
(4) Rent received or accrued (a) From personal property (if the percentage of rent for personal property is more than 50%) (b) From real and personal property exceeds 50% or if the for personal property is more than 50%) (c) (d) Court of a weak and the percentage of rent for personal property exceeds 50% or if the for personal property (attach schedule) 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) (1)										_
2. Fert received or accrued 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) (a) From present or present approximation of the present approximation appresent approximation approximation appresent approximatio										_
(a) From personal property (if the percentage of interview of the percentage of interview percentage of iter to resonal property (if the percentage of iter to resonal property (if th		2. Rent receiv	red or accrued							_
(2) (3) (4) (4) (5) Total (6) (7) Total (7) (8) (9) <	rent for personal property is more	than	of rent for	persona	property exceeds 50% or if	age				
(2) (3) (4) (4) (5) Total (6) (7) Total (7) (8) (9) <	(1)									_
(4) Total O Total O Total O Total O (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (A) (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) (c) O (c) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt- financed property 3. Deductions directly connected with or allocable to debt-financed property (d) (d) (d) (e) (f)										-
Total 0. Total 0. (c) Total income. Add totals of columns 2(a) and 2(b). Enter 0. (b) Total deductions. here and on page 1, Part I, line 6, column (A) > 0. Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-financed property 0. 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (1) (a) (b) Total deductions. (b) Other deductions (attach schedule) (3) (a) (b) Column 5 (c) Other deductions (column 6) (1) (a) (b) Column 5 (c) Other deductions (column 6) (c) Other deductions (column 6) (3) (c) (c) allocable to debt-financed property (attach schedule) (c) allocable to debt-financed property (attach schedule) (c) allocable deductions (column 6) (c) Other deductions (column 6) (1) (c) (c) (c) (c) (c) (c) (c) (2) (c) (c) (c) (c) (c) (c) (c) (c) (3) (c) (c) (c) (c) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>										-
(c) Total income. Add totals of columns 2(a) and 2(b). Enter (b) Total deductions. here and on page 1, Part I, line 6, column (A) (b) Total deductions. Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (1) (a) (b) Total deductions. (b) Other deductions (attach schedule) (1) (a) (b) Column 4 divided brains of or allocable to debt-financed property (attach schedule) (b) Other deductions (attach schedule) (4) (c) (c) (c) (c) (1) (c) (c) (c) (c) (d) (c) (c) (c) (c) (d) (c) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (c)	(4)									
(c) Total mounts. For the and on page 1, Part I, line 6, column (A) 0. Part I, line 6, column (B) 0. Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (A) (A) (A) (B) (C)	Total	0.	Total			0.				
Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (1) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (3) (1) (1) (1) (3) (2) (2) (2) (4) (2) (3) (4) (4) (1) (1) (2) (1) (2) (2) (3) (4) (2) (3) (4) (1) (2) (2) (2) (1) (2) (2) (3) (1) (2) (3) (4) (2) (2) (2) (3) (3) (4) (4) (4) (3) (4) (4) (4) (4) (4) (4) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4)	(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	2(a) and 2(b). Er (A)	iter			0.	Enter here and on page 1,		0	•
1. Description of debt-financed property 2. Gross income fom or allocable to debt-financed property to debt-financed property (1) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (3) (a) (b) Other deductions (attach schedule) (4) (c) (c) (1) (c) (c) (a) (c) allocable to abis of allocable to debt-financed property (attach schedule) (c) Column 5 (b) Annount of average acquisition debt-financed property (attach schedule) (c) Column 5 (c) Column 6, statal of columns 3(a) and 3(b) (1) (c) (c) (c) (c) (1) (c) (c) (c) (c) (2) (c) (c) (c) (c) (3) (c) (c) (c) (c) (c) (4) (c) (c) (c) (c) (c) Totals (c) (c) (c) (c) (c)				e instru	ictions)		•			
1. Description of debt-financed property financed pro										
(2) (3) (4) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) % (2) % (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (5) Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B). (6) (0) (0)	1. Description of debt-fin	anced property				(a)				
(2) (3) (4) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) % (2) % (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (5) (7)	(1)									_
(3) (4) (4) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions 3(a) and 3(b)) (1) % (2) % (3) (4) (4) (4) (4) (4) (4) (4) (5) (5) (6) (7) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td>										_
(4) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) % % 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) 3(a) and 3(b)) 3(a) and 3(b)) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td>										_
debt on or allocable to debt-financed property (attach schedule) a of or allocable to debt-financed property (attach schedule) by column 5 reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) % (column 6) (column 6) 3(a) and 3(b)) (2) % (3) %										
(2) % (3) % % (4) % % % Enter here and on page 1, Part 1, line 7, column (A). Enter here and on page 1, Part 1, line 7, column (A). Enter here and on page 1, Part 1, line 7, column (B). Totals 0. 0.	debt on or allocable to debt-financed	of or a debt-fina	allocable to anced property	(reportable (column		column 6 x total of columns	;
(2) % (3) % (4) % % Enter here and on page 1, Part 1, line 7, column (A). Enter here and on page 1, Part 1, line 7, column (A). Enter here and on page 1, Part 1, line 7, column (B). Totals 0. 0.	(1)				%					
(3) % (4) % Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (A). Totals 0.					%					
(4) % Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (A). Totals 0 •					%					_
Totals Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B). 0 0					%					
	Totals						0		0	
								•		

Form 990-T (2018)

ASSOC Form 990-T (2018) CALIF			S INC., JNIVERSIT	Y FULL	ERTO	N	95-	600669	91 Page 4
Schedule F - Interest,									
				Controlled O					
1. Name of controlled organiz	ation	2. Employ identificati number		3. Net unrelated income (loss) (see instructions)		tal of specified ments made	5. Part of colu included in th organization's	e controlling	6. Deductions directly connected with income in column 5
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organ	nizations					_			
7. Taxable Income		unrelated income (I see instructions)	oss) 9 . Total	of specified pays made	ments	10. Part of columnin the controlling gross	mn 9 that is incluing organization' s income	uded 11. E s wi	Deductions directly connected ith income in column 10
(1)									
(2)									
(3)									
(4)									
T						Enter here and	nns 5 and 10. on page 1, Part column (A).	I, Enter	Add columns 6 and 11. r here and on page 1, Part I, line 8, column (B).
Totals								0.	0.
Schedule G - Investm	ent Inco structions)	me of a Se	ection 501(c)(7), (9), or	(17) 0	rganizatior	1		
	scription of inco	ome		2. Amount of	income	3. Deductio directly conne (attach sched	cted 4	. Set-asides tach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)									
				Enter here and Part I, line 9, cc					Enter here and on page 1, Part I, line 9, column (B).
Totals			►		0.				0.
Schedule I - Exploited (see inst	l Exemp			r Than Ac	lvertis	ing Income	9		
1	2. (Gross	3. Expenses	4. Net incom from unrelated		5. Gross inco	ome	6. Expenses	7. Excess exempt expenses (column

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals 🕒 🕨	0.	0.				0.
Schedule J - Advertisi	ng Income (see	instructions)				

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)]
(4)						
Totals (carry to Part II, line (5)) ►	0.	0.				0.
						Form 990-T (2018)

823731 01-09-19

12430630 310575 20972.002

55 2018.06000 ASSOCIATED STUDENTS INC., C 20972_11

ASSOCIATED STUDENTS INC., Form 990-T (2018) CALIFORNIA STATE UNIVERSITY FULLERTON

95-6006691

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	. income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		irculation come	6. F	Readership costs	7. Excess reader costs (column 6 n column 5, but not than column 4	ninus more
(1)										
(2)										
(3)										
(4)										
Totals from Part I	0.		0.							0.
	Enter here and on page 1, Part I, line 11, col. (A).	page	ere and on 1, Part I, , col. (B).						Enter here an on page 1, Part II, line 27	
Totals, Part II (lines 1-5) 🕨	0.		Ο.							0.
Schedule K - Compensatio	n of Officers,	Direct	ors, and	d Trustees (see in	structio	ons)				
1. Name				2. Title		3. Percer time devot busines	ted to		pensation attributable related business	
(1)							%			
(2)							%			
(3)							%			
(4)							%			
Total. Enter here and on page 1, Part II, I	ine 14					•				0.

Form 990-T (2018)

Page 5

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED 1 STATEMENT BUSINESS ACTIVITY

CHILDREN'S CENTER - MEMBERS FROM COMMUNITY AND ALUMNI

TO FORM 990-T, PAGE 1

FORM 990-T OTHER DEDUCTI	ONS STATEMENT 2
DESCRIPTION	AMOUNT
OFFICE EXPENSE INSURANCE UTILITIES TRAVEL PROFESSIONAL FEES DUES & FEES	4,390. 376. 1,230. 81. 244. 240.
CONTRACTS & RENTALS	189.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	6,750.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/03	48,821.	17,572.	31,249.	31,249.
06/30/04	53,983.	0.	53,983.	53,983.
06/30/05	79,374.	0.	79,374.	79,374.
06/30/06	127,461.	0.	127,461.	127,461.
06/30/07	44,789.	0.	44,789.	44,789.
06/30/08	49,071.	0.	49,071.	49,071.
06/30/09	22,644.	0.	22,644.	22,644.
06/30/10	2,232.	0.	2,232.	2,232.
06/30/11	19,689.	0.	19,689.	19,689.
06/30/12	6,334.	0.	6,334.	6,334.
06/30/15	29,605.	0.	29,605.	29,605.
06/30/16	24,396.	0.	24,396.	24,396.
06/30/18	29,499.	0.	29,499.	29,499.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	520,326.	520,326.

										ENTITY 1
SCF	IEDULE M	Unrelated E	Busines	ss T	axable	e Inco	me 1	for		OMB No. 1545-0687
(For	m 990-T)	Unrela	ated Tr	ade	or Bu	sines	S			
										2018
		For calendar year 2018 or other tax year begin							<u>19</u> .	2010
	ment of the Treasury	Go to www.irs.gov/F								Open to Public Inspection for
Interna	I Revenue Service (99)	Do not enter SSN numbers on			e made publ	ic if your o	-			501(c)(3) Organizations Only
Name	of the organization	ASSOCIATED STUDEN		-	·			Employer ide		
		CALIFORNIA STATE			K LOLL	ERTON		95-60	066	91
			71399				מהי			
	Describe the unrelat	ed trade or business 🔹 🕨 STU	DENT R	ECR.	TALLION	CENT	ER			1
Par	rt I Unrelated	Trade or Business Income			(A) In	come		(B) Expense	S	(C) Net
1a	Gross receipts or	sales 62,597.								
	Less returns and allo		Balance 🕨	1c	6	2,597	7 .			
2		d (Schedule A, line 7)	•	2						
3		ract line 2 from line 1c		3	6	2,597	7.			62,597.
4a		come (attach Schedule D)		4a						
b		rm 4797, Part II, line 17) (attach For		4b						
		ction for trusts		4c						
5		a partnership or an S corporation (
•	. ,			5						
6		edule C)		6						
7		anced income (Schedule E)		7						
8		, royalties, and rents from a controlle		-						
U		edule F)		8						
9		e of a section 501(c)(7), (9), or (17)		-						
5		edule G)		9						
10		activity income (Schedule I)		10						
11		e (Schedule J)		11						
12		e instructions; attach schedule)		12						
13		nes 3 through 12		13	6	2,597	7.			62,597.
										· · · · · · · · · · · · · · · · · · ·
Par		ns Not Taken Elsewhere (Se						tions.) (Exe	cept	for contributions,
	deductions	s must be directly connected	with the l	Inreia	ted busir	ness inc	ome.)			
14	Compensation of	officers, directors, and trustees (Sch	edule K)						14	
15		9S							15	36,192.
16									16	2,464.
17		enance							17	_,
18		hedule) (see instructions)							18	
19									19	
20	Charitable contrib	s utions (See instructions for limitatior		•••••					20	
20 21								1,747.		
22		ch Form 4562) claimed on Schedule A and elsewh		•••••		21 22a		-,,-,,	22b	1,747.
									220	
23	Contributions to d	aforred componentian plane		•••••						
24 05		eferred compensation plans							24	13,775.
25		programs							25	13,773•
26 07		penses (Schedule I)							26	
27	Excess readership	costs (Schedule J)			C L	Е СШУ	ͲͲϺͲ	א ידיאי	27	25,711.
28	Uther deductions	(attach schedule)			эc		I CINE	тит 4	28	79,889.
29 00		Add lines 14 through 28							29	-17,292.
30		s taxable income before net operati							30	-11,494.
31		operating loss arising in tax years be			•					
									31	_ 17 000
32		s taxable income. Subtract line 31 f							32	-17,292.
LHA	For Paperwork F	Reduction Act Notice, see instruct	ions.					S	cnedu	le M (Form 990-T) 2018

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								ENT	ITY	1
Form 990-T (2018) ASSOCIATE										Page 3
CALIFORNI							95-6006	5691		
Schedule A - Cost of Good		method of inve								
1 Inventory at beginning of year	1		6	6 In	iventory at end of year	r		6		
2 Purchases	2		7	7 C	ost of goods sold. Su	btract I	ine 6			
3 Cost of labor	3			fr	om line 5. Enter here a	and in F	Part I,			
4 a Additional section 263A costs				lir	ne 2			7		-
(attach schedule)			8	8 D	o the rules of section a	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b			р	roperty produced or a	cquired	l for resale) apply to			
5 Total. Add lines 1 through 4b										X
Schedule C - Rent Income	(From Real	Property an	id Pe	ers	onal Property I	Lease	ed With Real Prop	perty)		
(see instructions)										
1. Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent receiv	ed or accrued					3(a) Deductions directly	connected with	the income	in
 (a) From personal property (if the per rent for personal property is more 10% but not more than 50% 	e than	of rent for	person	nal pro	al property (if the percenta operty exceeds 50% or if on profit or income)	ige	columns 2(a) and	d 2(b) (attach sc	hedule)	m
(1)										
(2)										
(3)										
(4)										
Total	0.	Total				0.				
(c) Total income. Add totals of columns	2(a) and 2(b). Er	iter					(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, column						0.	Part I, line 6, column (B)			0.
Schedule E - Unrelated Del	ot-Financed	I Income (see	e instr	ructi	ons)					
				2	Gross income from		 Deductions directly conn to debt-finance 		locable	
1. Description of debt-fil	append property			or	allocable to debt-	(a)	Straight line depreciation		er deductior	ns
	lanced property			П	nanced property		(attach schedule)	(attac	h schedule)	
(1)										
(2)										
(3)			_							
(4)			_							
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	e adjusted basis allocable to inced property h schedule)		6.	Column 4 divided by column 5		 Gross income reportable (column 2 x column 6) 	(column 6	able deduct x total of co a) and 3(b))	
(1)					%					
(2)					%					
(3)					%					
(4)					%					
							nter here and on page 1, Part I, line 7, column (A).		and on pag 7, column	
Totals					►		0.	,		0.
Total dividends-received deductions in	cluded in colum	۱8			<u>_</u>			1		0.
								Fc	orm 990-T	(2018)

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FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
OFFICE EXPENSE CONTRACTS/RENTALS DUES & FEES INSURANCE PROFESSIONAL FEES STAFF DEVELOPMENT TRAVEL UTILITIES		4,537. 1,251. 1,212. 1,817. 10,291. 96. 496. 6,011.
TOTAL TO SCHEDULE M, PAR	T II, LINE 28	25,711.

										ENTITY 2	
SCHEDULE M Unrelated Business Taxable Income for									OMB No. 1545-0687		
(Form 990-T) Unrelated Trade or Business											
For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 20										2018	
		<u>19</u> .	2010								
	ment of the Treasury	Go to www.irs.gov								Open to Public Inspection for	
Interna	I Revenue Service (99)	Do not enter SSN numbers of			e made publ	ic if your	organiza			501(c)(3) Organizations Only	
Name	of the organization	ASSOCIATED STUDE		-				Employer ide			
		CALIFORNIA STATE			X FOLL	ERTO	N	95-60	066	91	
		activity code (see instructions)	71399		<u></u>	a					
	Describe the unrelat	ed trade or business BO	WLING &	BT.	LLIARD	5				1	
Pa	rt I Unrelated	Trade or Business Incom	е		(A) In	come		(B) Expense	s	(C) Net	
12	Gross receipts or	sales 50,468.									
	Less returns and allo		Balance	1c	5	0,46	8.				
2		d (Schedule A, line 7)	•	2		• / = •					
3		ract line 2 from line 1c		3	5	0,46	8.			50,468.	
4a		come (attach Schedule D)		4a		• / = •					
b		rm 4797, Part II, line 17) (attach Fo		4b							
c		ction for trusts		4c							
5		a partnership or an S corporation									
Ŭ	. ,			5							
6		edule C)		6							
7		anced income (Schedule E)		7							
8		, royalties, and rents from a contro		· ·							
Ŭ		edule F)		8							
9		e of a section 501(c)(7), (9), or (17)									
Ŭ		edule G)		9							
10		activity income (Schedule I)		10							
11		e (Schedule J)		11							
12		e instructions; attach schedule)		12							
13		nes 3 through 12		13	5	0,46	8.			50,468.	
					ou linsitati		dodu				
Pai		ns Not Taken Elsewhere (S s must be directly connecte							сергі	for contributions,	
	Geodetion	s must be directly connecte				1633 111	come.)			
14	Compensation of	officers, directors, and trustees (So	chedule K)						14		
15		is							15		
16		enance							16		
17									17		
18	Interest (attach sc	hedule) (see instructions)							18		
19		s							19		
20	Charitable contrib	utions (See instructions for limitation	on rules)						20		
21		ch Form 4562)						1,849.			
22	Less depreciation	claimed on Schedule A and elsew	here on return			22a			22b	1,849.	
23						-			23		
24	Contributions to d	eferred compensation plans							24		
25		programs							25		
26		penses (Schedule I)							26		
27		costs (Schedule J)							27		
28	Other deductions	(attach schedule)			SE	E ST	ATEM	ENT 5	28	65,015.	
29	Total deductions	Add lines 14 through 28							29	66,864.	
30		s taxable income before net opera							30	-16,396.	
31		operating loss arising in tax years									
	instructions)					•			31		
32		s taxable income. Subtract line 31							32	-16,396.	
LHA		Reduction Act Notice, see instruc							chedu	le M (Form 990-T) 2018	

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						ENTITY	2	
Form 990-T (2018) ASSOCIATE	D STUDE	NTS INC.	,				Page 3	
			ITY FULLERTON		95-6006	691		
Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory valuation 🕨 N/A	7				
1 Inventory at beginning of year	1		6 Inventory at end of yea	ar		6		
2 Purchases	2		7 Cost of goods sold. S	ubtract l	ine 6			
3 Cost of labor			from line 5. Enter here	and in I	Part I,			
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section			Y	'es No	
b Other costs (attach schedule)	4b		property produced or	acquired	d for resale) apply to			
5 Total. Add lines 1 through 4b			the organization?				X	
Schedule C - Rent Income	(From Real	Property an	d Personal Property	Leas	ed With Real Prop	perty)		
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)	2. Rent receiv	red or accrued			1			
(a) From personal property (if the per			and personal property (if the percent	aue	3(a) Deductions directly of	connected with the inco	ome in	
rent for personal property in the personal property is more 10% but not more than 50%	e than	of rent for	personal property exceeds 50% or if ent is based on profit or income)		columns 2(a) and	2(b) (attach schedule)		
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.	(b) Total daduationa			
(c) Total income. Add totals of columns		iter		•	(b) Total deductions. Enter here and on page 1,		0	
here and on page 1, Part I, line 6, column		►		0.	Part I, line 6, column (B)		0.	
Schedule E - Unrelated Del	ot-Financed	income (see	e instructions)	1	2 Deductions divestly comp			
			2. Gross income from		 Deductions directly connection to debt-finance 			
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other dedu	(b) Other deductions (attach schedule)	
					(attach schedule)	lattach schee	iule)	
(1)								
(1) (2)								
(3)								
(4)								
	5 Average	adjusted basis	6. Column 4 divided		7. Gross income	8. Allocable de	ductions	
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	allocable to anced property h schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x total 3(a) and 3	of columns	
(1)			%	1				
(2)			%					
(3)			%					
(4)			%					
					inter here and on page 1, Part I, line 7, column (A).	Enter here and on Part I, line 7, colu		
Totals			►		0.		Ο.	
Total dividends-received deductions in		- 0		<u> </u>	b		0.	
						Form 99	0-T (2018)	

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
UTILITIES BOWLING & BILLIARD OPERATIONS INSURANCE CUSTODIAL OTHER EXPENSES		8,131. 37,041. 1,011. 12,071. 6,761.
TOTAL TO SCHEDULE M, PART II, LI	NE 28	65,015.

						ENTITY 3				
SCH	SCHEDULE M Unrelated Business Taxable Income for									
(For	m 990-T)									
	Form 990-1) Unrelated Trade or Business For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019.									
						2018				
	ment of the Treasury I Revenue Service (99)	Go to www.irs.gov/Form990T fo				Open to Public Inspection for 501(c)(3) Organizations Only				
		► Do not enter SSN numbers on this form as it ASSOCIATED STUDENTS INC		be made public if your organiza						
Name	of the organization	CALIFORNIA STATE UNIVER	-	Y FULLERTON	Employer identificat 95-60066					
	Inrelated business	activity code (see instructions) 53112				-				
		ed trade or business CONFERENC	EC	ENTER RENTAL -	PERSONAL	PROPERTY				
Par	+ I Unrelated	Trade or Business Income		(A) Income	(B) Expenses	(C) Net				
					() 1					
	Gross receipts or s		4.							
-	Less returns and allo	wances c Balance >>	1c 2							
2 3		ract line 2 from line 1c	2							
		come (attach Schedule D)	- 3 - 4a							
		rm 4797, Part II, line 17) (attach Form 4797)	4a 4b							
			40 4c							
_		ction for trusts	40							
5		a partnership or an S corporation (attach	E							
6			5 6	4,709.	7,107.	-2,398.				
6 7	Rent income (Sch		6 7	=,705.	7,107.	2,550.				
7		anced income (Schedule E)								
8		, royalties, and rents from a controlled								
•		edule F)	8							
9		e of a section 501(c)(7), (9), or (17)	9							
10		edule G)	9 10							
10		activity income (Schedule I)	11							
11		e (Schedule J)								
12		e instructions; attach schedule)	12 13	4,709.	7,107.	-2,398.				
13		es 3 through 12								
Par		is Not Taken Elsewhere (See instruction				for contributions,				
	deductions	s must be directly connected with the u	Inrei	ated business income.)					
14	Compensation of	officers, directors, and trustees (Schedule K)			14					
15		s								
16		enance								
17										
18		hedule) (see instructions)								
19		s								
20	Charitable contrib	utions (See instructions for limitation rules)			20					
21		ch Form 4562)								
22		claimed on Schedule A and elsewhere on return			22b					
23										
24		eferred compensation plans								
25	Employee benefit	programs			25					
26	Excess exempt ex	penses (Schedule I)			26					
27		o costs (Schedule J)								
28		(attach schedule)								
29		Add lines 14 through 28				0.				
30		s taxable income before net operating loss dedu				-2,398.				
31		operating loss arising in tax years beginning on o								
					31					
32		s taxable income. Subtract line 31 from line 30				-2,398.				
LHA		Reduction Act Notice, see instructions.				le M (Form 990-T) 2018				

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									ENTITY 3
Form 990-T (2018)	ASSOCIATE	D STUDEI	NTS INC.	,					Page 3
. ,					FULLERTON		95-600	6691	-
Schedule A	 Cost of Goods 	s Sold. Enter	method of inve	ntory	valuation 🕨				
1 Inventory at b	eginning of year	1		6	Inventory at end of yea	ır		6	
2 Purchases		2		7	Cost of goods sold. Su	ubtract li	ine 6		
3 Cost of labor		3			from line 5. Enter here	and in F	Part I,		
4a Additional see	ction 263A costs				line 2			7	
(attach sched	ule)	4a		8	Do the rules of section				Yes No
b Other costs (a	attach schedule)	4b			property produced or a	acquired	for resale) apply to		
	nes 1 through 4b				the organization?				
		(From Real	Property an	ld Pe	ersonal Property	Lease	ed With Real Pro	perty)	
(see instructior	าร)								
1. Description of prop	perty								
	ENCE CENTE	R							
(2)									
(3)									
(4)		0 Deathrough							
(a) From p	ersonal property (if the per		ed or accrued	and par	sonal property (if the percent		3(a) Deductions directly	/ connected w	vith the income in
rent for	personal property is more	than	` of rent for	persona	al property exceeds 50% or if	age	Columns 2(a) a SEE STAT		_ `
-	% but not more than 50%) 0.	the re	ent is ba	sed on profit or income)	00	SEE SIAI	CMCNI	7,107.
(1)		0.			±,/	09.			7,107.
(2)									
(3) (4)									
 Total		0.	Total		4,7	09.			
	Add totals of columns 2	•••					(b) Total deductions.		
	I, Part I, line 6, column				4.7	09.	Enter here and on page 1, Part I, line 6, column (B)		7,107.
	Unrelated Deb		Income (see	e instru				-	, -
							3. Deductions directly cor		or allocable
					 Gross income from or allocable to debt- 	(2)	to debt-finan		Others de ductions
	1. Description of debt-fin	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(a)	Other deductions ttach schedule)
(1)									
(2)									
(3)									
(4)									
	iverage acquisition ble to debt-financed ttach schedule)	of or a debt-fina	adjusted basis Illocable to nced property n schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deductions an 6 x total of columns 3(a) and 3(b))
(1)				+	%				
(2)					%				
(3)					%				
(4)					%				
							nter here and on page 1,		here and on page 1,
						P	Part I, line 7, column (A).	Part I	, line 7, column (B).
Total dividends-r	eceived deductions in	cluded in columr	18					•	
									Form 990-T (2018)

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FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH RENTA	L INCOME	STATEMENT 6
DESCRIPTION			ACTIVIT NUMBER	-	TOTAL
HOSPITALITY SERV UTILITIES	ICES	- SUBTOTA	 L – 1	3,937. 3,170.	7,107.
TOTAL TO FORM 99	0-T, SCHEDU	LE C, COLUI	MIN 3		7,107.