2021

990-T

PUBLIC

DISCLOSURE

** Public Disclosure Copy **

| Form | 990-T | Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) | ו ו | OMB No. 1545-0047 |
|----------|--|---|----------------|--|
| | | For calendar year 2021 or other tax year beginning $\ \underline{JUL} \ 1$, $\ 2021$, and ending $\ \underline{JUN} \ 30$, $\ 202$ | 22 | 2021 |
| | tment of the Treasury al Revenue Service | ▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) | ,. | Open to Public Inspection for 501(c)(3) Organizations Only |
| | Check box if address changed. xempt under section 501(c)(3) | Name of organization (Check box if name changed and see instructions.) ASSOCIATED STUDENTS INC., Print CALIFORNIA STATE UNIVERSITY FULLERTON Number, street, and room or suite no. If a P.O. box, see instructions. | 9 EGroup | 5 - 6006691 o exemption number |
| | 408(e) 220(e) 408A 530(a) | City or town, state or province, country, and ZIP or foreign postal code | | |
| | 529(a) 529A | FULLERTON, CA 92834-6828 | _ F | Check box if |
| | | C Book value of all assets at end of year | | an amended return. |
| | | type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust | | |
| | Check if filing only to | | | |
| | | organization filing a consolidated return with a 501(c)(2) titleholding corporation | | _ |
| | | attached Schedules A (Form 990-T) | _ | 3 |
| | | was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ame and identifying number of the parent corporation. | | Yes X No |
| <u> </u> | | re of ▶ CAROLYN EHRLICH Telephone number ▶ | <u> 557 – </u> | 278-2402 |
| Pa | rt I Total Unr | related Business Taxable Income | | |
| 1 | Total of unrelated | business taxable income computed from all unrelated trades or businesses (see | | |
| | instructions) | | 1 | 18,289. |
| 2 | Reserved | | 2 | |
| 3 | Add lines 1 and 2 | | 3 | 18,289. |
| 4 | Charitable contrib | utions (see instructions for limitation rules) | 4 | 0. |
| 5 | Total unrelated bu | siness taxable income before net operating losses. Subtract line 4 from line 3 | 5 | 18,289. |
| 6 | Deduction for net | operating loss. See instructions STATEMENT 1 | 6 | 18,289. |
| 7 | Total of unrelated Subtract line 6 from | business taxable income before specific deduction and section 199A deduction. m line 5 | 7 | |
| 8 | | n (generally \$1,000, but see instructions for exceptions) | | 1,000. |
| 9 | | 99A deduction. See instructions | 9 | |
| 10 | | . Add lines 8 and 9 | 10 | 1,000. |
| 11 | | ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, | " | |
| •• | enter zero | so taxable moother capitaet into to norm into the ingreatest and time to | 11 | 0. |
| Pa | rt II Tax Com | | | |
| 1 | Organizations tax | cable as corporations. Multiply Part I, line 11 by 21% (0.21) | 1 | 0. |
| 2 | | trust rates. See instructions for tax computation. Income tax on the amount on | | |
| | Part I, line 11 from | | 2 | |
| 3 | Proxy tax. See ins | | 3 | |
| 4 | | s. See instructions | 4 | |
| 5 | | ım tax (trusts only) | 5 | |
| 6 | | liant facility income. See instructions | 6 | |
| 7 | · - · | through 6 to line 1 or 2, whichever applies | 7 | 0. |
| LHA | | Reduction Act Notice, see instructions. | | Form 990-T (2021) |

| Part | | Tax and Payments | | | | | | | age 2 |
|----------|----------|---|--------------------------|---------------------------------------|------------------|-----------------|-------------------------|--------------|--------------|
| | | _ | 440 | 4440) | 1.1 | | | | |
| 1a | | gn tax credit (corporations attach Form 1 | | | | | - | | |
| b | | | a instructions) | | | | - | | |
| C C | | ral business credit. Attach Form 3800 (se t for prior year minimum tax (attach Form | | | | | - | | |
| d | | | | | | | 1e | | |
| e 2 | | credits. Add lines 1a through 1dact line 1e from Part II, line 7 | | | | | 2 | | 0. |
| 3 | | amounts due. Check if from: Form | | | | | | | . |
| · | Ctiloi | | | | | | 3 | | |
| 4 | Total | tax. Add lines 2 and 3 (see instructions). | | | | | | | |
| | | | | • | • | | 4 | | 0. |
| 5 | | | | | | | | | 0. |
| 6a | | ents: A 2020 overpayment credited to 20 | | | | | | | |
| b | | estimated tax payments. Check if section | | _ | 6b | | | | |
| С | Tax d | eposited with Form 8868 | | | 6c | | | | |
| d | Foreig | gn organizations: Tax paid or withheld at | source (see instructions | s) | 6d | | | | |
| е | Backı | up withholding (see instructions) | | | 6e | | | | |
| f | | t for small employer health insurance prei | | | | | - | | |
| g | Other | credits, adjustments, and payments: | Form 2439 | | _ | | | | |
| | | Form 4136 | | | | | | | |
| 7 | | payments. Add lines 6a through 6g | | | | | 7 | | |
| 8 | | ated tax penalty (see instructions). Check | | | | | 8 | | |
| 9 | | lue. If line 7 is smaller than the total of line payment. If line 7 is larger than the total of | | | | | 9 | | |
| 10 11 | | the amount of line 10 you want: Credite | | | paiu | Refunded > | 10 | | |
| Part | | Statements Regarding Certain | | | tion (see in: | | | | |
| 1 | | y time during the 2021 calendar year, did | | | • | • | | Yes | No |
| - | | a financial account (bank, securities, or ot | • | | • | • | | | |
| | | N Form 114, Report of Foreign Bank and | | | | | | | |
| | here | > | | | | | | | X |
| 2 | During | g the tax year, did the organization receiv | e a distribution from, o | r was it the gra | intor of, or tra | nsferor to, a | | | |
| | foreig | n trust? | | | | | | | X |
| | | s," see instructions for other forms the or | , | | | | | | |
| 3 | | the amount of tax-exempt interest receiv | | | | | | | |
| 4 | | available pre-2018 NOL carryovers here | | | | | = | | |
| | | n on Schedule A (Form 990-T). Don't redu | = | · · · · · · · · · · · · · · · · · · · | = | • | t I, line 4. | | |
| 5 | | 2017 NOL carryovers. Enter available Bus | | | | | | | |
| | the ar | mounts shown below by any NOL claimed | | art II, line 17 fo | | | | _ | |
| | | Business Activit | | | | post-2017 NOL c | 10,386. | - | |
| | | 024 | 410 | | \$ \$ | | 10,300. | - | |
| 6a | Did th | ne organization change its method of acc | ounting? (soo instructio | ne) | Φ | | | | х |
| b | | s "Yes," has the organization described t | O (| , | PF or Form 1 | 1282 If "No " | | | |
| D | | in in Part V | ne change on ronn oo | o, 550 LZ, 550 | 11,011011111 | 120: 11 140, | | | |
| Part | | Supplemental Information | | | | | | | |
| Provide | e the ex | planation required by Part IV, line 6b. Als | so, provide any other ac | dditional inforn | nation. See ins | structions. | | | |
| | | , | ,, | | | | | | |
| | | | | | | | | | |
| 0: | | nder penalties of perjury, I declare that I have examined rrect, and complete. Declaration of preparer (other than | | | | | dge and belief, it is t | ue, | |
| Sign | | | I | | | _ | ay the IRS discuss t | nis return v | vith |
| Here | | <u> </u> | | EXECU' | rive di: | RECTOR th | e preparer shown be | low (see | |
| | | Signature of officer | Date J | Title | | in: | structions)? | Yes | No |
| | | Print/Type preparer's name | Preparer's signature | | Date | Check i | f PTIN | | |
| Paid | | | | | 01 /20 /0 | self- employed | | | |
| Prepa | | E L NI DDIGIT GD3 G | | | 01/30/2 | • | | | |
| Use C | Only | Firm's name ALDRICH CPAS | T PLACE, #18 | | | Firm's EIN ▶ | | | |
| | | Firm's address CARLSBAD, | | U | | Dhone no / | 760) 43 | 1 _ Ω / | <i>4</i> ∩ |
| 123711 0 | 11_21_00 | CARLISBAD, | CA 34000 | | | Phone no. (| | 990-T | |
| | | | | | | | | | 1/ U/ II |

| FORM 990-T | PRE 2018 NOL SCHEDULE | STATEMENT 1 |
|---|---|---------------------|
| PRE-2018 NOL CARRY FORW PRE-2018 NOL DEDUCTION | ARD FROM PRIOR YEAR INCLUDED IN PART I, LINE 6 | 519,051. 18,289. |
| SCHEDULE A PORTION OF P | RE-2018 NOL SCHEDULE A SHARE | |
| 2 | 0. | |
| 3 | 0. | |
| 4 | 0. | |
| TOTAL SCHEDULE A SHARE | OF PRE-2018 NOL | 0. |
| NET OPERATING DEDUCTION | | 18,289. |
| BALANCE AFTER PRE-2018 | NOL DEDUCTION | 0. |
| EXPIRING NET OPERATING | LOSSES | 0. |
| CARRY FORWARD OF NET OP | ERATING LOSS | 500,762. |

| FORM 990-T | PRE-201 | .8 NET OPERATING | LOSS DEDUCTION | STATEMENT 2 |
|-------------|--------------------|-------------------------------|-------------------|------------------------|
| TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
| 06/30/03 | 48,821. | 18,847. | 29,974. | 29,974. |
| 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 | VER AVAILABLE THIS | YEAR | 519,051. | 519,051. |

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

ASSOCIATED STUDENTS INC., B Employer identification number Name of the organization CALIFORNIA STATE UNIVERSITY FULLERTON 95-6006691

Unrelated business activity code (see instructions) **D** Sequence: Describe the unrelated trade or business **STUDENT RECREATION CENTER** Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 42,514. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 42,514. 42,514. Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 42,514. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

| _ | Componentian of officers, directors, and trustoca /Part V | 1 | |
|-----|---|------------|-------------------|
| 2 | Compensation of officers, directors, and trustees (Part X) | | 24,433. |
| 3 | Salaries and wages Repairs and maintenance | 3 | 388. |
| 4 | Bad debts | | |
| 5 | Interest (attach statement). See instructions | 5 | |
| 6 | Taxes and licenses | | |
| 7 | Depreciation (attach Form 4562). See instructions | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return 8a | 8b | |
| 9 | Depletion | 9 | |
| 10 | Contributions to deferred compensation plans | | |
| 11 | Employee benefit programs | | 4,349. |
| 12 | Excess exempt expenses (Part VIII) | | |
| 13 | Excess readership costs (Part IX) | | |
| 14 | Other deductions (attach statement) SEE STATEMENT 3 | 14 | 6,296. |
| 15 | Total deductions. Add lines 1 through 14 | | 35,466. |
| 16 | Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, | | |
| | column (C) | 16 | 7,048. |
| 17 | Deduction for net operating loss. See instructions | . 17 | 0. |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | | 7,048. |
| IHA | For Panerwork Reduction Act Notice see instructions | Schedule A | (Form 990-T) 2021 |

For Paperwork Reduction Act Notice, see instructions.

| 1 Inventory at beginning of year | Part | III Cost of Goods Sold Enter meth | nod of inventory valuat | tion | | r ago <u>r</u> |
|--|----------|--|---------------------------------|----------------------------|---------------|----------------|
| 2 Purchases 2 2 3 3 Cost of labor 4 Additional section 250A costs (attach statement) 4 4 4 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 6 5 5 Cherror 250A costs (attach statement) 5 Cherror 250A costs (attach statement) 6 Cherror 250A costs (attach statement) 7 Cherror 250A costs (att | 1 | | • | | 1 | |
| 3 Cest of labor 4 Additional section (283A costs (attach statement) 5 Other costs (attach statement) 5 Other costs (attach statement) 5 Other costs (attach statement) 7 Insentory at end of year 7 Description of property at end of year 8 Cast of goods sold, Subtract Irez from line 6. Enter here and in Part I, line 2 9 Do the rubs of section 283A costs in goods sold, Subtract Irez from line 6. Enter here and in Part I, line 2 9 Do the rubs of section 283A cuttin aspect to property on object of acquired for reside apoly to the organization? Part IV | 2 | | | | | |
| 4 Additional section 263A costs (attach statement) 5 Cither costs (attach statement) 6 Total. Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold, Subtract line 7 from line 6. Enter here and in Part I, line 2 9 De the nucles of section 233A offith respect to property produced or acculared for resale) apply to the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZP code). Check if a dual-use, See instructions. A | 3 | | | | | |
| 5 Other costs (attach statement) 5 Total add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold, Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 2834 ketth respect to property produced or acquired for resale) apply to the organization? | 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 6 Total, Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6, Enter here and in Part I, line 2 9 Do the rules of section 2350, duth trapect to tropenty produced or accounted for reselot goods, to the content of the property street address, city, state, ZIP code). Check if a dual-use, See instructions. A | 5 | | | | | |
| 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 253A (with respect to property produced or acquired for resale) apply to the organization? | 6 | | | | | |
| 8 Cost of goods sold. Subtract line 7 from line 6, Enter here and in Part I, line 2 9 Do the fuse of section 250A (with respect to property various of a souther dor restale) apply to the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code), Check if a dual-use. See instructions. A | 7 | | | | l _ l | |
| 9 Do the fulse of section 263A (with respect to property produced or acculred for resele) analytic the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code), Check if a dual-use. See instructions. A B | 8 | | | _ | | |
| Description of property (property street address, city, state, ZIP code), Check if a dual-use. See instructions. A | 9 | - | | | | Yes No |
| A B C D Rent received or accrued a From personal property (if the percentage of rent for personal property (if the percentage of property (if the percentage of rent for personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (if the percentage of personal percentage of personal percentage of personal percentage of personal percentage of percentage of percentage of | Part | | | | | |
| B | 1 | Description of property (property street address, city, s | tate, Z I P code). Check | if a dual-use. See instru | ctions. | |
| A B C D Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A) 5 Total deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code), Check if a dual-use. See instructions. A | | A | | | | |
| A B C D Rent received or accrued From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (fif the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (fif the percentage of rent for personal property exceeds 50% or if the rent is based on proft or income) c Total rents received a carcued by property. Add lines 2a and 2b, columns A through D 3 Total rents received or accrued by property. Add lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (A) Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed cyproperty a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 0. | | В | | | | _ |
| A B C D Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) but not more than 50%) b From real and personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (with the percentage of rent for personal property. Add lines 2 and 2b, columns A through D. Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total rents received or accrued. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | | С | | | | |
| 2 Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) but not more than 50% bit not more than 50% 5 From real and personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 7 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 8 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 9 Total deductions and line 4 columns A through D. Enter here and on Part I, line 6, column (B) 9 C 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | | D | | | | |
| a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%). but not more than 50%). b From real and personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income). c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Total rents received or accrued, Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement). 5 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Part V Unrelated Debt-Financed Income (see instructions). 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ | | | Α | В | С | D |
| rent for personal property is more than 10% but not more than 50%) but not more than 50%) From real and personal property (if the personal property exceeds 50% or if the rent is based on profit or income) Total rents received or accrued by property. Add lines 2a and 2b, columns A through D Total rents received or accrued. Add line 2c columns A through D, Enter here and on Part I, line 5, column (A) Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions, Add line 4 columns A through D, Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D, Enter here and on Part I, line 6, column (B) Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code), Check if a dual-use. See instructions. A | 2 | Rent received or accrued | | | | |
| but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 5 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 5 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 6 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 7 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 8 | а | From personal property (if the percentage of | | | | |
| but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 5 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 5 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 6 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 7 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 8 | | | | | | |
| b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) 5 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ | | the state of the s | | | | |
| percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) C Total rents received or accrued by property. Add lines 2a and 2b, columns A through D Total rents received or accrued, Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) O Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | b | | | | | |
| Total rents received or accrued by property. Add lines 2a and 2b, columns A through D Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions directly connected with or allocable to debt-financed property Total deductions (add line 3c and 3b, columns A through D). A B C D Straight line depreciation (attach statement) Total deductions (add line 3c and 3b, columns A through D). Average adjusted basis of or allocable to debt-financed property (attach statement) Total deductions (add line 5c and 3b). Total gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) ▶ 0. | | | | | | |
| Total rents received or accrued by property. Add lines 2a and 2b, columns A through D Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions (Broad line S and S b, columns A through D. Enter here and on Part I, line 6, column (B) Total deductions (Broad line S and S b, columns A through D. Enter here and on Part I, line 6, column (B) Total deductions (Broad line S and S b, columns A through D. Enter here and on Part I, line 6, column (B) Total deductions (Broad line S and S b, columns A through D. Enter here and on Part I, line 7, column (A) Total deductions (Broad line S by line 6 S Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) Part V Unrelated Debt Interes and | | 500/ '(') | | | | |
| Add lines 2a and 2b, columns A through D Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | c | . , | | | | |
| Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Total deductions. A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ | • | | | | | |
| Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | | , | | <u> </u> | | |
| Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 0 Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | 3 | Total rents received or accrued. Add line 2c columns A | through D. Enter here | and on Part I line 6 co | lumn (A) | 0. |
| Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 7, column (A) A | • | | g | | | - |
| Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) Description of debt-financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | 4 | - | | | | |
| Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | <u>"</u> | | | <u> </u> | | |
| Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. A | 5 | Total deductions. Add line 4 columns A through D. En | ter here and on Part I. | line 6, column (B) | | 0. |
| A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) • 0. | Part ' | V Unrelated Debt-Financed Income (se | ee instructions) | | | |
| B | 1 | Description of debt-financed property (street address, of | city, state, ZIP code). C | heck if a dual-use. See | instructions. | _ |
| C D Response from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atd lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) • O • | | A | | | | |
| A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atdach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | | В | | | | _ |
| A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | | С | | | | _ |
| Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) C Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) Allocable deductions. Multiply line 3c by line 6 | | D | | | | _ |
| property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 | | | Α | В | С | D |
| Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 | 2 | Gross income from or allocable to debt-financed | | | | |
| to debt-financed property a Straight line depreciation (attach statement) b Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 | | property | | | | |
| a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | 3 | Deductions directly connected with or allocable | | | | |
| b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | | to debt-financed property | | | | |
| b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | а | Straight line depreciation (attach statement) | | | | |
| c Total deductions (add lines 3a and 3b, columns A through D) | b | | | | | |
| columns A through D) | | | | | | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | | • | | | | |
| to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 | 4 | | | | | |
| Average adjusted basis of or allocable to debt- financed property (attach statement) 6 Divide line 4 by line 5 | - | = : | | | | |
| financed property (attach statement) 6 Divide line 4 by line 5 | 5 | | | | | |
| 6 Divide line 4 by line 5 | • | • , | | | | |
| 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) | 6 | | % | % | % | % |
| Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) Allocable deductions. Multiply line 3c by line 6 | | | 70 | | 70 | 70 |
| 9 Allocable deductions. Multiply line 3c by line 6 | | | . Enter here and on Pa | rt I. line 7 column (A) | • | 0 - |
| | 0 | | | , , oolanii () | | |
| | 9 | Allocable deductions, Multiply line 3c by line 6 | | | | |
| . The same and the state of the | | , , | ough D. Enter here an | d on Part I. line 7. colum | ın (B) | 0 - |
| 11 Total dividends-received deductions included in line 10 | | | | | | |

| | VI Interest, Annu | | oyalties, and Re | ents fror | n Control | led Or | ganizations | 3 (se | ee instruct | ions) | r age o |
|------------|---|-------------|--|-------------|--------------------------------------|----------|--|---|--------------------|--|---|
| | | | | | | E | xempt Contro | lled Or | ganization | ıs | |
| | Name of controller organization | d | identification incor | | | | al of specified nents made | 5. Part of column 4 that is included in the controlling organization's gross income | | in the aniza- | 6. Deductions directly connected with income in column 5 |
| <u>(1)</u> | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | | | |
| | Tarrable leasures | | | | Controlled Or | | 1 | - 6 1 | | | Dadinations discards |
| 7. | . Taxable Income | in | Net unrelated acome (loss) e instructions) | I | ota l of specif yments mad | | that is inc controlling gross | luded | in the zation's | | Deductions directly connected with come in column 10 |
| (1) | | | | | | | | | | | |
| <u>(2)</u> | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | | | |
| | | | | | | | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | | n Part I, | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) | |
| Totals | | | | | | • | | | 0. | | 0. |
| Part | VII Investment | Income | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgar | nization (s | ee inst | ructions) | ı | · · · · · · · · · · · · · · · · · · · |
| | | cription of | | | 2. Amou incon | nt of | 3. Deduction directly connected (attach states | ons ected | | asides tatemen | 5. Total deductions and set-asides (add cols 3 and 4) |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | | | | | Add amou column 2. here and or | Enter | | | | | Add amounts in column 5. Enter here and on Part I, |
| Totals | · · · · · · · · · · · · · · · · · · · | | | > | line 9, colu | Ò. | | | | | line 9, column (B) |
| Part | Exploited E | | ctivity Income, | Other 1 | han Adve | ertising | g Income | see ins | structions) | <u> </u> | |
| 1 | Description of exploite | - | | _ | | | | | | | |
| 2 | Gross unrelated busin | | | | | | | | | 2 | |
| 3 | Expenses directly con | | • | | | | | | | | |
| _ | | | | | | | | | | 3 | |
| 4 | Net income (loss) from | | | | | | • | | | , | |
| E | | | e not unrolated busi | | | | | | | 5 | |
| 5 6 | Gross income from ac Expenses attributable | | | | | | | | | 6 | |
| 7 | Excess exempt expen | | | | | | | | | | |
| • | 4. Enter here and on F | | | * | | | | | | 7 | |

| Part | IX Advertising Income | | | | | |
|------------|--|---------------|---------------------------------------|-------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box if reporti | ng two or i | more periodica l s on a | consolidated basi | s. | |
| | A | | | | | |
| | В | | | | | |
| | c 🗆 | | | | | |
| | D | | | | | |
| Entor | | oorroopor | odina oolumn | | | |
| LIILGI | amounts for each periodical listed above in the | Correspor | | T | С | |
| _ | | | Α | В | | D |
| 2 | Gross advertising income | | | | | |
| | Add columns A through D. Enter here and or | n Part I, lin | e 11, column (A) | | P | 0. |
| а | | ĺ | | 1 | 1 | |
| 3 | Direct advertising costs by periodical | | | | | |
| а | Add columns A through D. Enter here and or | n Part I, lin | e 11, co l umn (B) | | | 0. |
| | | | | | | |
| 4 | Advertising gain (loss). Subtract line 3 from li | ine | | | | |
| | 2. For any column in line 4 showing a gain, | | | | | |
| | complete lines 5 through 8. For any column | in | | | | |
| | line 4 showing a loss or zero, do not complete | te | | | | |
| | lines 5 through 7, and enter zero on line 8 | | | <u> </u> | | |
| 5 | Readership costs | | | | | |
| 6 | Circulation income | | | | | |
| 7 | Excess readership costs. If line 6 is less than | | | | | |
| • | line 5, subtract line 6 from line 5. If line 5 is le | | | | | |
| | than line 6, enter zero | | | | | |
| 8 | Excess readership costs allowed as a | | | | | |
| 0 | deduction. For each column showing a gain | on | | | | |
| | line 4, enter the lesser of line 4 or line 7 | | | | | |
| | | | | | | |
| а | Add line 8, columns A through D. Enter the g | | | | _ | 0. |
| Part | Part II, line 13 | rootoro | and Trustage | | | • 0 • |
| rait | X Compensation of Officers, Di | Tectors, | and musices | see instructions) | T | |
| | | | | | 3. Percentage | 4. Compensation |
| | 1. Name | | 2. Tit l e | | of time devoted | attributable to |
| | | | | | to business | unrelated business |
| <u>(1)</u> | | | | | % | |
| (2) | | | | | % | |
| (3) | | | | | % | |
| (4) | | | | | % | |
| | | | | | | |
| | | | | |) | 0. |
| Part | XI Supplemental Information (s | ee instruct | ions) | | | |
| | · | | | | | |
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| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 3 |
|--|------------------|---|
| DESCRIPTION | | AMOUNT |
| OFFICE EXPENSES CONTRACTS/RENTALS OTHER INSURANCE PROFESSIONAL FEES STAFF DEVELOPMENT TRAVEL | | 3,265. 1,170. 1,037. 19. 218. 160. 427. |
| TOTAL TO SCHEDULE A, PART | 'II, LINE 14 | 6,296. |

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization ASSOCIATED STUDENTS INC.,

CALIFORNIA STATE UNIVERSITY FULLERTON

Unrelated business activity code (see instructions) ▶ 713990

B Employer identification number 95-6006691

Describe the unrelated trade or business

BOWLING & BILLIARDS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 29,286. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 29,286. 29,286. Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 29,286. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

| 1 | Compensation of officers, directors, and trustees (Part X) | 1 | |
|----|---|----|---------|
| 2 | Salaries and wages Repairs and maintenance | 2 | |
| 3 | Repairs and maintenance | 3 | |
| 4 | Bad debts | 4 | |
| 5 | Bad debts Interest (attach statement). See instructions | 5 | |
| 6 | Taxes and licenses | 6 | |
| 7 | Depreciation (attach Form 4562). See instructions | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | 8b | |
| 9 | Depletion | 9 | |
| 10 | Contributions to deferred compensation plans | 10 | |
| 11 | Employee benefit programs | 11 | |
| 12 | Excess exempt expenses (Part VIII) | 12 | |
| 13 | Excess readership costs (Part IX) | 13 | |
| 14 | Other deductions (attach statement) SEE STATEMENT 4 | 14 | 23,399. |
| 15 | Total deductions. Add lines 1 through 14 | 15 | 23,399. |
| 16 | Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, | | |
| | column (C) | 16 | 5,887. |
| 17 | Deduction for net operating loss. See instructions | 17 | 0. |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | 18 | 5,887. |

LHA For Paperwork Reduction Act Notice, see instructions.

| Pac | ıe | 1 |
|-----|----|---|
| | | |

| Part | III Cost of Goods Sold Enter met | hod of inventory va l uati | on • | | Page Z |
|------|--|-----------------------------------|-----------------------------|--------------|--------|
| 1 | | • | OII P | 1 | |
| 2 | Purchases | | | | |
| 3 | Cost of labor | | | | |
| 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 5 | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | | |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter | here and in Part I, line 2 | · | 8 | |
| 9 | Do the rules of section 263A (with respect to property | | | | Yes No |
| Part | | | _ | | |
| 1 | Description of property (property street address, city, s | tate, ZIP code). Check | if a dual-use. See instruc | ctions. | |
| | A | | | | |
| | B | | | | |
| | C | | | | |
| | D | | | | |
| _ | Doub was in a day as a second | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| а | From personal property (if the percentage of rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | _ |
| b | percentage of rent for personal property exceeds | | | | |
| | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| | | | • | • | _ |
| 3 | Total rents received or accrued. Add line 2c columns A | through D. Enter here | and on Part I, line 6, col | umn (A) | 0. |
| | Deductions directly connected with the income | | , | | |
| 4 | in lines 2(a) and 2(b) (attach statement) | | | | |
| | | | | | _ |
| 5 | Total deductions. Add line 4 columns A through D. Er | | line 6, co l umn (B) | > | 0. |
| Part | V Unrelated Debt-Financed Income (s | ee instructions) | | | |
| 1 | Description of debt-financed property (street address, | city, state, ZIP code). C | heck if a dual-use. See ir | nstructions. | |
| | A | | | | |
| | В | | | | |
| | C | | | | |
| | D | | | | |
| ^ | Overe income from an allegable to debt financed | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| • | property Deductions directly connected with or allocable | | | | |
| 3 | to debt-financed property | | | | |
| _ | Straight line depreciation (attach statement) | | | | |
| a | Other deductions (attach statement) | | | | |
| b | Total deductions (add lines 3a and 3b, | | | | |
| С | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | _ |
| 7 | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| J | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | % | % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | ,,, | / 5 | |
| 8 | Total gross income (add line 7, columns A through D) | . Enter here and on Par | t I, line 7, column (A) | • | 0. |
| - | J. 1.1 | 2.2 2 | , , , | | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| 10 | Total allocable deductions. Add line 9, columns A the | ough D. Enter here and | l on Part I, line 7, colum | n (B) | |
| 11 | Total dividends-received deductions included in line | 10 | | > | 0. |

Schedule A (Form 990-T) 2021

| | VI Interest, Annu | | oyalties, and Re | ents fror | n Control | led Or | ganizations | 3 (s | ee instruct | tions) | | r age U |
|---------------------------------|-------------------------|----------------------|--|-------------|--|-------------------------------------|---|-------------|--------------------------|--|------|--|
| | | | | | | E | xempt Contro | lled Or | rganization | ns | | |
| Name of controlled organization | | identification incor | | | | al of specified nents made | 5. Part of column 4 that is included in the controlling organization's gross income | | in the aniza- | 6. Deductions directly connected with income in column 5 | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | | ı . | | 1 | Controlled Or | | 1 | | | | | |
| 7 | . Taxable Income | in | Net unrelated acome (loss) e instructions) | | otal of specifi yments mad | | that is inc controlling gross | luded | in the zation's | | СО | ductions directly nnected with ne in column 10 |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | | | | | | | Add colum Enter here line 8, c | and or | n Part I , | | er h | olumns 6 and 11. ere and on Part I, 8, column (B) |
| Totals | | | | | | ▶ | | | 0. | | | 0. |
| Part | VII Investment I | ncome | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgar | nization (s | ee ins | tructions) | | | |
| | 1. Desc | cription of | income | | 2. Amouincon | | 3. Deduction directly connected (attach states | ected | 4. Set (attach st | | | 5. Total deductions and set-asides (add cols 3 and 4) |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | Add amou | inte in | | | | | | Add amounts in |
| Totals | | | | > | column 2. here and or line 9, colu | Enter n Part I, mn (A) 0 • | | | | | | column 5. Enter here and on Part I, line 9, column (B) |
| Part | VIII Exploited E | xempt A | ctivity Income, | Other 1 | han Adve | rtising | g Income (| see in | structions) | | | |
| 1 | Description of exploite | d activity: | | | | | | | | | | |
| 2 | Gross unrelated busin | | | | | | | | | 2 | | |
| 3 | Expenses directly con | | • | | | | | , | | | | |
| | line 10, column (B) | | | | | | | | | 3 | | |
| 4 | Net income (loss) from | | | | | • | • | | | | | |
| | | | | | | | | | | 4 | | |
| 5 | Gross income from ac | | | | | | | | | 5 | | |
| 6 | Expenses attributable | | | | | | | | | 6 | | |
| 7 | Excess exempt expens | | | | | | | | | _ | | |
| | 4. Enter here and on P | art II, line | <u> 12</u> | | | | <u></u> | | | 7 | | |

| Pac | ıe | 4 |
|-----|----|---|
| | | |

| Part | IX Advertising Income | | | | | T dgo 4 |
|------------|--|---------------|---------------------------|---------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box if reporting | na two or i | more periodicals on a | consolidated basi | S | |
| • | A | 19 two or 1 | noro poriodicale erra | correction back | . | |
| | В | | | | | |
| | | | | | | |
| | C | | | | | |
| | D | | 1. 1 | | | |
| Enter a | amounts for each periodical listed above in the | correspor | _ | | | |
| _ | | | Α | В | С | D |
| 2 | Gross advertising income | | | | | |
| | Add columns A through D. Enter here and or | n Part I, lin | e 11, column (A) | | ······ | 0. |
| а | | 1 | | | | |
| 3 | Direct advertising costs by periodical | | | | | |
| а | Add columns A through D. Enter here and or | Part I, lin | e 11, co l umn (B) | | > | 0. |
| | | | | | | |
| 4 | Advertising gain (loss). Subtract line 3 from li | ne | | | | |
| | 2. For any column in line 4 showing a gain, | | | | | |
| | complete lines 5 through 8. For any column i | n | | | | |
| | line 4 showing a loss or zero, do not complet | e | | | | |
| | lines 5 through 7, and enter zero on line 8 | | | | | |
| 5 | Readership costs | | | | | |
| 6 | Circulation income | | | | | |
| 7 | Excess readership costs. If line 6 is less than | | | | | |
| | line 5, subtract line 6 from line 5. If line 5 is le | | | | | |
| | than line 6, enter zero | | | | | |
| 8 | Excess readership costs allowed as a | | | | | |
| | deduction. For each column showing a gain | on | | | | |
| | line 4, enter the lesser of line 4 or line 7 | | | | | |
| а | Add line 8, columns A through D. Enter the g | | he line 8a columne to | tal or zero here an | d on | |
| а | Part II, line 13 | | | | _ | 0. |
| Part | | rectors | and Trustees | eaa instructions) | | |
| | Z Compensation of Officers, 21 | | dila iractoro (| see manachonaj | 3. Percentage | 4. Compensation |
| | 1. Name | | 2. Tit l e | | of time devoted | attributable to |
| | I. Name | | 2. Hile | | | unrelated business |
| /4\ | | | | | to business % | unrelated business |
| (1) | | | | | % | |
| <u>(2)</u> | | | | | | |
| (3) | | | | | % | |
| <u>(4)</u> | | | | | % | |
| | 5 · · · · · · · · · · · · · · · · · · · | | | | | 0 |
| | Enter here and on Part II, line 1 | <u></u> | <u></u> | | | 0. |
| Part | XI Supplemental Information (se | ee instruct | ions) | | | |
| | | | | | | |
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| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 4 |
|------------------------------|------------------|-------------|
| DESCRIPTION | | TUOMA |
| BOWLING & BILLIARD OPERATION | S | 23,399. |
| TOTAL TO SCHEDULE A, PART II | , LINE 14 | 23,399. |

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3),

| | I venerating per vice | | | 1 | -,- | 501(c)(3) Organizations Only |
|------------|---|-----------------------|----------------------|-------------------|---------|------------------------------|
| A N | lame of the organization ASSOCIATED STUDENTS IN CALIFORNIA STATE UNIVERSITY FULL: | identification number | | | | |
| c ı | Unrelated business activity code (see instructions) > 62441 | .0 | | D Sequence | e: 3 | of 3 |
| | | | | | | |
| <u>E [</u> | Describe the unrelated trade or business | ENTE: | R - MEMBERS | FROM COM | TINUM | TY/AL |
| Pa | Unrelated Trade or Business Income | | (A) Income | (B) Expense | es | (C) Net |
| 1 a | Gross receipts or sales 50,056. | | | | | |
| b | Less returns and allowances c Balance ▶ | 1c | 50,056. | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | 50,056. | | | 50,056. |
| 4 a | | | | | | |
| | 1120)). See instructions | 4a | | | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797). See instructions) | 4b | | | | |
| С | Capital loss deduction for trusts | 4c | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | | | | | |
| | statement) | 5 | | | | |
| 6 | Rent income (Part IV) | 6 | | | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | |
| | organization (Part VI) | 8 | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | |
| | organizations (Part VII) | 9 | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | |
| 13 | Total. Combine lines 3 through 12 | | 50,056. | | | 50,056. |
| Day | ↑ II Deductions Not Taken Elsewhere See instructi | | · limitations on ded | uctions Ded | uctions | must ha |
| Pa | directly connected with the unrelated business in | | ilitiitations on ded | uctions. Deal | uctions | must be |
| | and only dorniooted with the annotated backhood in | | | | | |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | 1 | |
| 2 | Salaries and wages | | | | 2 | 28,300. |
| 3 | Repairs and maintenance | | | | 3 | 4,371. |
| 4 | Bad debts | | | | 4 | |
| 5 | Interest (attach statement). See instructions | | | | 5 | |
| 6 | Taxes and licenses | | | | 6 | |
| 7 | Depreciation (attach Form 4562). See instructions | | 7 | | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | | | 8b | 0. |
| 9 | Depletion | | | | 9 | |
| 10 | Contributions to deferred compensation plans | | | | 10 | |
| 11 | Employee benefit programs | | | | 11 | 8,764. |
| 12 | Excess exempt expenses (Part VIII) | | | | 12 | - |
| 13 | Excess readership costs (Part IX) | | | | 13 | |
| 14 | Other deductions (attach statement) | | SEE STAT | EMENT 5 | 14 | 3,267. |
| 15 | | | | | 15 | 44,702. |
| 16 | Unrelated business income before net operating loss deduction. S | | | | | • |
| - | column (C) | | | | 16 | 5,354. |
| 17 | Deduction for net operating loss. See instructions | | | | 17 | 0. |
| 18 | Unrelated business taxable income. Subtract line 17 from line 10 | | | | 18 | 5,354. |

LHA For Paperwork Reduction Act Notice, see instructions.

| P | an | ۵ | • |
|----|----|---|-----|
| Г(| au | _ | - 4 |

| Part | III Cost of Goods Sold Enter met | hod of inventory valuation | on 🕨 | | Page Z |
|------|--|-------------------------------------|----------------------------|--------------|--------|
| 1 | | | | 1 | _ |
| 2 | Purchases | | | | |
| 3 | Cost of labor | | | | |
| 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 5 | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | | |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter | here and in Part I, line 2 | | 8 | |
| 9 | Do the rules of section 263A (with respect to property | | | | Yes No |
| Part | | | _ | | |
| 1 | Description of property (property street address, city, s | state, Z I P code). Check i | f a dual-use. See instruc | ctions. | |
| | A | | | | |
| | B | | | | |
| | | | | | |
| | D | | | | |
| • | Don't was investigated an assessment | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| а | From personal property in more than 10% | | | | |
| | rent for personal property is more than 10% but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | _ |
| b | percentage of rent for personal property exceeds | | | | |
| | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| • | Add lines 2a and 2b, columns A through D | | | | |
| | | , | • | • | _ |
| 3 | Total rents received or accrued. Add line 2c columns A | A through D. Enter here a | and on Part I, line 6, col | umn (A) | 0. |
| | Deductions directly connected with the income | | , | , , , | |
| 4 | in lines 2(a) and 2(b) (attach statement) | | | | |
| | | | | | _ |
| 5 | Total deductions. Add line 4 columns A through D. Er | | ine 6, co l umn (B) | > | 0. |
| Part | V Unrelated Debt-Financed Income (s | ee instructions) | | | |
| 1 | Description of debt-financed property (street address, | city, state, Z I P code). Ch | neck if a dual-use. See in | nstructions. | |
| | A | | | | |
| | В | | | | |
| | c | | | | |
| | D | I . I | | | |
| ^ | Cyana in a successive an allegable to debt financed | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| • | property Deductions directly connected with or allocable | | | | |
| 3 | to debt-financed property | | | | |
| _ | Straight line depreciation (attach statement) | | | | |
| a | Other deductions (attach statement) | | | | |
| b | Total deductions (add lines 3a and 3b, | | | | |
| С | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| - | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| · | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | | % | % | % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | . 4 | , , | 70 |
| 8 | Total gross income (add line 7, columns A through D) | | I, line 7, column (A) | | 0. |
| | <u> </u> | | | | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| 10 | Total allocable deductions. Add line 9, columns A the | | | | |
| 11 | Total dividends-received deductions included in line | 10 | | > | 0. |

| | VI Interest, Annu | | oyalties, and Re | ents fron | n Control | led Or | ganizations | S (se | e instruct | ions) | r age c |
|---|-------------------------|---|--|--------------|--|---|--|--|------------------------------|-------------------|---|
| | | | | | | E | xempt Contro | lled Org | ganization | is . | |
| Name of controlled organization | | 2. Emp l oyer identification number | ication income (loss) paymer | | al of specified nents made that is included controlling orgition's gross inc | | in the aniza- | 5. Deductions directly connected with income in column 5 | | | |
| <u>(1)</u> | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | | | |
| | | 1 | | | Controlled O | | 1 | | | | |
| 7 | '. Taxable Income | in | Net unrelated acome (loss) e instructions) | | otal of specif yments mad | | that is inc controlling gross | luded i | n the ation's | (| Deductions directly connected with ome in column 10 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | | | | | | | Add colum Enter here line 8, c | and on | Part I, | Ente | columns 6 and 11. here and on Part I, ne 8, column (B) |
| Totals | | | | | | • | | | 0. | | 0. |
| Part | VII Investment | ncome | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgar | nization (s | ee instr | ructions) | | |
| | 1. Desc | cription of | income | | 2. Amou incon | | 3. Deduction directly connumber (attach state) | ected | 4. Set- (attach st | asides :atemen | 5. Total deductions and set-asides (add cols 3 and 4) |
| <u>(1)</u> | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| <u>(4)</u> | | | | | Add amou | ınto in | | | | | Add amounts in |
| Totals | | | | > | Add amou column 2 here and o line 9, colu | . Enter n Part I, umn (A) 0 . | | | | | Add amounts in column 5. Enter here and on Part I, line 9, column (B) |
| Part | VIII Exploited E | xempt A | ctivity Income, | , Other T | Than Adve | ertising | g Income | (see ins | tructions) | | |
| 1 | Description of exploite | ed activity: | | | | | | | | | |
| 2 | Gross unrelated busin | ess incom | e from trade or busi | ness. Entei | r here and o | n Part I , | line 10, colum | n (A) . | | 2 | |
| 3 | Expenses directly con | | • | | | | | | | | |
| | | | | | | | | | | 3 | |
| 4 | Net income (loss) from | | | | | | • • | | | | |
| | | | | | | | | | | 4 | |
| 5 | Gross income from ac | | | | | | | | | 5 | |
| 6 | Expenses attributable | | | | | | | | | 6 | |
| 7 | Excess exempt expen | | | s, but do no | ot enter more | e than th | ne amount on I | ine | | , | |

<u>(1)</u> <u>(2)</u> <u>(3)</u> <u>(4)</u>

| art | ule A (Form 990-T) 2021 IX Advertising Income | | | | | Page 4 |
|----------|--|---------------------------------------|---------------------|------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box if reporting | ng two or more periodica | s on a cons | solidated basis | | |
| | A | .g | | | | |
| | В 🔲 | | | | | |
| | c 🔲 | | | | | |
| | D | | | | | |
| r | amounts for each periodical listed above in the | | | | | |
| | | A_ | | В | С | D |
| | Gross advertising income Add columns A through D. Enter here and on | · · · · · · · · · · · · · · · · · · · | L | | | 0. |
| а | Add coldnins A through D. Enter here and on | Fait i, line 11, column (| ٠ | | ▶ | |
| u | Direct advertising costs by periodical | | | | | |
| а | Add columns A through D. Enter here and on | | 3) | | > | 0. |
| | Ç | | , | | , | |
| | Advertising gain (loss). Subtract line 3 from lin | пе | | | | |
| | 2. For any column in line 4 showing a gain, | | | | | |
| | complete lines 5 through 8. For any column in | | | | | |
| | line 4 showing a loss or zero, do not complete | | | | | |
| | lines 5 through 7, and enter zero on line 8 | | | | | |
| | Readership costs | | | | | |
| | Circulation income Excess readership costs. If line 6 is less than | | | | | |
| | line 5, subtract line 6 from line 5. If line 5 is les | ss | | | | |
| | than line 6, enter zero | | | | | |
| | Excess readership costs allowed as a | | | | | |
| | deduction. For each column showing a gain o | on | | | | |
| | line 4, enter the lesser of line 4 or line 7 | · · · · · · · · · · · · · · · · · · · | | | | |
| Э | Add line 8, columns A through D. Enter the gr | reater of the line 8a, colu | mns tota l o | or zero here and | d on | 0 |
| 4 | X Compensation of Officers, Dir | rootore and Trusta | | | <u> </u> | 0. |
| | Compensation of Officers, Diff | ectors, and muste | See II | nstructions) | 3. Percentage | 4. Compensation |
| | 1. Name | 9 | Tit l e | | of time devoted | attributable to |
| | II Namo | | THO . | | to business | unrelated business |
| | | | | | % | |
| | | | | | % | |
| | | | | | % | |
| _ | | | | | % | |
| | | | | | | |
| | Enter here and on Part II, line 1 | | | | | 0. |
| t | XI Supplemental Information (se | e instructions) | | | | |
| | | | | | | |
| _ | | | | | | |
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| | | | | | | |

| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 5 |
|---|---|--|
| DESCRIPTION | | AMOUNT |
| OFFICE EXPENSE INSURANCE UTILITIES OTHER PROFESSIONAL FEES CONTRACTS & RENTAL | uS | 1,571. 231. 523. 269. 424. 249. |
| TOTAL TO SCHEDULE | A, PART II, LINE 14 | 3,267. |
| FORM 990-T DES | SCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY | STATEMENT 6 |

CHILDREN'S CENTER - MEMBERS FROM COMMUNITY/ALUMNI

TO FORM 990-T, SCHEDULE A, LINE E

| 990-T SCH A | A POST-201 | 7 NET OPERATING | LOSS DEDUCTION | STATEMENT 7 |
|-------------|--------------------|-------------------------------|-------------------|------------------------|
| TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
| 06/30/19 | 10,386. | 0. | 10,386. | 10,386. |
| NOL CARRYO | VER AVAILABLE THIS | YEAR | 10,386. | 10,386. |