### Form 990

**Return of Organization Exempt From Income Tax**

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

**For the 2017 calendar year, or tax year beginning 7/01, 2017, and ending 6/30, 2018**

#### B. Check if applicable:
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

**Name and address of principal officer:**

SAME AS C ABOVE

**Telephone number:**

657 278-4212

**Gross receipts:**

$17,975,529.

**Tax-exempt status:**

501(c)(3)

**State of legal domicile:**

CA

**Website:**

HTTP://WWW.ASI.FULLERTON.EDU

**Form of organization:**

Corporation

**Year of formation:**

1975

**State of legal domicile:**

CA

### Part I Summary

1. Briefly describe the organization’s mission or most significant activities:

   THE ASSOCIATED STUDENTS, CALIFORNIA STATE UNIVERSITY, FULLERTON, INC. (ASI) IS THE RECOGNIZED STUDENT GOVERNMENT AT CALIFORNIA STATE UNIVERSITY, FULLERTON, ADVOCATING STUDENT INTEREST ON CAMPUS AND IN LOCAL, STATE, AND NATIONAL FORUMS.

2. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

   - Yes
   - No

3. Number of voting members of the governing body (Part VI, line 1a):

   30

4. Number of independent voting members of the governing body (Part VI, line 1b):

   22

5. Total number of individuals employed in calendar year 2017 (Part V, line 2a):

   7a

6. Total number of volunteers (estimate if necessary):

   122

7a. Total unrelated business revenue from Part VIII, column (C), line 12:

   217,333.

7b. Net unrelated business taxable income from Form 990-T, line 34:

   -29,499.

#### Revenue

8. Contributions and grants (Part VIII, column (A), lines 1-3):

   464,177.

9. Program service revenue (Part VIII, column (A), line 6d):

   16,093,638.

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d):

    159,154.

11. Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e):

    63,066.

12. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12):

    16,780,035.

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3):

    2,061,997.

14. Benefits paid to or for members (Part IX, column (A), line 4):

    9,170,289.

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10):

    2,115,664.

16a. Professional fundraising fees (Part IX, column (A), line 11e):

    6,542,827.

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e):

    17,775,113.

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25):

    490,429.

19. Revenue less expenses. Subtract line 18 from line 12:

    -2,995,078.

20. Total assets (Part X, line 16):

    12,467,581.

21. Total liabilities (Part X, line 26):

    10,053,095.

22. Net assets or fund balances. Subtract line 21 from line 20:

    2,414,486.

### Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Signature of officer**

DR. DAVID EDWARDS

**EXECUTIVE DIRECTOR**

**Firm’s EIN**

33-0302407

**Preparer’s signature**

PATRICK S. GUZMAN, CPA

**Preparer’s name**

GUZMAN & GRAY, CERTIFIED PUBLIC ACCOUNTANTS

**Preparer’s name**

GUZMAN & GRAY, CERTIFIED PUBLIC ACCOUNTANTS

**Preparer’s address**

4510 E. PACIFIC COAST HIGHWAY, SUITE 270

LONG BEACH, CA 90804

**Check if self-employed**

P00354029

**Prepare’s phone number**

(562) 498-0997

**Preparer’s phone number**

(562) 498-0997

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

No
1 Briefly describe the organization’s mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No

If ‘Yes,’ describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No

If ‘Yes,’ describe these changes on Schedule O.

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>4a (Code: ) (Expenses $12,128,921. including grants of $384,890.) (Revenue $16,422,805.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE ORGANIZATION CONDUCTED PROGRAMS ON INTERCOLLEGIATE ATHLETICS, RECREATION AND INTRAMURALS, CONCERTS, LECTURES, STUDENT PUBLICATIONS AND GENERAL SUPPORT OF STUDENT ACTIVITIES THAT SERVE THOUSANDS OF STUDENTS. THE ORGANIZATION ALSO PROVIDED FACILITIES FOR STUDENTS SUCH AS FOOD SERVICE, RECREATION, MEETINGS, GENERAL STUDENT ACTIVITIES AND LOUNGE AREAS THAT ARE IN SUPPORT OF THE EDUCATIONAL MISSION OF CALIFORNIA STATE UNIVERSITY, FULLERTON.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4b (Code: ) (Expenses $1,730,774. including grants of $1,730,774.) (Revenue $ )</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE ORGANIZATION PROVIDED INTERCOLLEGIATE ATHLETIC SCHOLARSHIP GRANTS.</td>
</tr>
</tbody>
</table>

| 4c (Code: ) (Expenses $ including grants of $ ) (Revenue $ ) |

<table>
<thead>
<tr>
<th>4d Other program services (Describe in Schedule O.) (Expenses $ including grants of $ ) (Revenue $ )</th>
</tr>
</thead>
</table>

| 4e Total program service expenses ► $13,859,695. |

THE ORGANIZATION CONDUCTED PROGRAMS ON INTERCOLLEGIATE ATHLETICS, RECREATION AND INTRAMURALS, CONCERTS, LECTURES, STUDENT PUBLICATIONS AND GENERAL SUPPORT OF STUDENT ACTIVITIES THAT SERVE THOUSANDS OF STUDENTS. THE ORGANIZATION ALSO PROVIDED FACILITIES FOR STUDENTS SUCH AS FOOD SERVICE, RECREATION, MEETINGS, GENERAL STUDENT ACTIVITIES AND LOUNGE AREAS THAT ARE IN SUPPORT OF THE EDUCATIONAL MISSION OF CALIFORNIA STATE UNIVERSITY, FULLERTON.
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4. <strong>Section 501(c)(3) organizations</strong>. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>8. Did the organization maintain collections of works of art, historical treasures, or other similar assets?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>9. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11. If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b. Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>c. Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>d. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>e. Did the organization report an amount for other liabilities in Part X, line 25?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>f. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>12a. Did the organization obtain separate, independent audited financial statements for the tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b. Was the organization included in consolidated, independent audited financial statements for the tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>13. Is the organization a school described in section 170(b)(1)(A)(ii)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>14a. Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b. Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>15. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>16. Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>17. Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>18. Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a?</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.

20b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

21 Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.

22 Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.

23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.

24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.

25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.

b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.

29 Did the organization receive more than $25,000 in non-cash contributions?

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?

31 Did the organization liquidate, terminate, or dissolve and cease operations?

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.

34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note: All Form 990 filers are required to complete Schedule O.
Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V.

1. Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.

2. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.

3. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gaming) winnings to prize winners?

4. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).

5. Did the organization have unrelated business gross income of $1,000 or more during the year?

6. If 'Yes,' has it filed a Form 990-T for this year? If 'No,' to line 3b, provide an explanation in Schedule O.

7. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file a Form 8828?

8. If 'Yes,' did the organization notify the donor of the value of the goods or services provided?

9. Did the sponsoring organization make any taxable distributions under section 4966?

10. Initiation fees and capital contributions included on Part VIII, line 12.

11. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.

12. Non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

13. Qualifying nonprofit health insurance issuers.

14. Did the organization receive any payments for indoor tanning services during the tax year?

15. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

16. Did the organization receive any payments for indoor tanning services during the tax year?

17. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

18. If the organization is licensed to issue qualified health plans in more than one state, enter the amount of reserves on hand.

19. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.

20. Sponsoring organizations maintaining donor advised funds.

21. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?

22. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file a Form 8828?

23. If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?

24. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file a Form 8828?

25. If 'Yes,' did the organization notify the donor of the value of the goods or services provided?

26. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file a Form 8828?

27. If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?

28. Did the organization receive any payments for indoor tanning services during the tax year?

29. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

30. Did the organization receive any payments for indoor tanning services during the tax year?

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39. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

40. Did the organization receive any payments for indoor tanning services during the tax year?

41. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

42. Did the organization receive any payments for indoor tanning services during the tax year?

43. If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.
Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

10 a Did the organization have local chapters, branches, or affiliates?  
  b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  
  b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.  
  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  
  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.  
13 Did the organization have a written whistleblower policy?  
14 Did the organization have a written document retention and destruction policy?  
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  
  a The organization's CEO, Executive Director, or top management official.  
  b Other officers or key employees of the organization.  
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  
  b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed.  
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  
20 State the name, address, and telephone number of the person who possesses the organization's books and records.
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See instructions for definition of 'key employee.'
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. LAILA DADABHOY</td>
<td>20</td>
<td>President &amp; CEO</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>2. ANDREW LA</td>
<td>20</td>
<td>Executive VP</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>3. GLAIZA JULIAN</td>
<td>20</td>
<td>VP of Finance</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>4. KELLY ZARATE</td>
<td>20</td>
<td>Chief Camp Rela</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>5. SABA ANSARI</td>
<td>20</td>
<td>Chief Govt Ofcr</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>6. CELINE MOUBAYED</td>
<td>20</td>
<td>Chief Com. Ofcr</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>7. KRISTYNE ROBLES</td>
<td>40</td>
<td>Secretary</td>
<td>49,150.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>8. SUSAN COLLINS</td>
<td>40</td>
<td>Secretary</td>
<td>51,151.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>9. NICHOLAS JAKEL</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>10. MACKENZIE SHEPPARD</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>11. SARA O’TOOLE</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>12. TYLER GELRUD</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>13. JOSHUA BORJAS</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>14. JESUS HILDAGO</td>
<td>10</td>
<td>Board Member</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>
### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Position</th>
<th>(C) Average hours per week (total any hours for related organization below dotted line)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>15</strong> DANIEL VASQUEZ</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>16</strong> KYLE SNYDER</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>17</strong> CHASE SHERIFF</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>18</strong> BRITTANY NGUYEN</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>19</strong> JASON BONNEY</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>20</strong> JESSE RODRIGUEZ</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>21</strong> ELIZABETH JIMENEZ PEREZ</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>22</strong> JESSICA SHERMAN</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>23</strong> TRISTAN TORRES</td>
<td>BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>24</strong> HALLIE HUNT</td>
<td>BOARD MEMBER</td>
<td>40</td>
<td>0</td>
<td>53,580</td>
<td>0</td>
</tr>
<tr>
<td><strong>25</strong> STEPHEN STAMBough</td>
<td>BOARD MEMBER</td>
<td>40</td>
<td>0</td>
<td>100,518</td>
<td>0</td>
</tr>
</tbody>
</table>

1. **Sub-total**

1b. 100,301. 154,098. 0.

c. Total from continuation sheets to Part VII, Section A

2. 366,689. 117,664. 0.

d. Total (add lines 1b and 1c)

3. 466,990. 271,762. 0.

2. Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ➤ 3

#### Section B. Independent Contractors

1. Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ➤ 0
### Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Position (check all that apply)</th>
<th>(C) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(D) Reportable compensation (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEYA ALLEN ASSOC EXEC DIR</td>
<td>10</td>
<td>40</td>
<td>X</td>
<td>0.</td>
<td>117,664.</td>
</tr>
<tr>
<td>HAZEL CHICAS BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DAVE EDWARDS EXEC DIRECTOR</td>
<td>40</td>
<td>0</td>
<td>X</td>
<td>156,420.</td>
<td>0.</td>
</tr>
<tr>
<td>KATHERINE GWALTNEY BOARD MEMBER</td>
<td>10</td>
<td>0</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SHARON JOHNSON HR DIRECTOR</td>
<td>40</td>
<td>0</td>
<td>X</td>
<td>109,773.</td>
<td>0.</td>
</tr>
<tr>
<td>CAROL MCDONIEL TSU DIRECTOR</td>
<td>40</td>
<td>0</td>
<td>X</td>
<td>100,496.</td>
<td>0.</td>
</tr>
</tbody>
</table>
### Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII.

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>h Total. Add lines 1a-1f</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue and Other Similar Amounts</th>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a STUDENT FEES</td>
<td></td>
</tr>
<tr>
<td>2b STUDENT RECREATIONAL CTR</td>
<td></td>
</tr>
<tr>
<td>2c CHILDREN'S CENTER</td>
<td></td>
</tr>
<tr>
<td>2d OTHER PROGRAM REVENUE</td>
<td></td>
</tr>
<tr>
<td>2e BOWLING &amp; BILLIARDS</td>
<td></td>
</tr>
<tr>
<td>2f All other program service revenue</td>
<td></td>
</tr>
<tr>
<td><strong>g Total. Add lines 2a-2f</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue and Other Similar Amounts</th>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Investment income (including dividends, interest and other similar amounts)</td>
<td></td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>(i) Real</td>
</tr>
<tr>
<td>6b Less: rental expenses</td>
<td>(ii) Personal</td>
</tr>
<tr>
<td>6c Rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>6d Net rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td>(i) Securities</td>
</tr>
<tr>
<td>7b Less: cost or other basis and sales expenses</td>
<td>(ii) Other</td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td></td>
</tr>
<tr>
<td>7d Net gain or (loss)</td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including $ of contributions reported on line 1c)</td>
<td>(i) See Part IV, line 18</td>
</tr>
<tr>
<td>8b Less: direct expenses</td>
<td>(ii) b</td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities</td>
<td></td>
</tr>
<tr>
<td>9b Less: direct expenses</td>
<td></td>
</tr>
<tr>
<td>9c Net income or (loss) from gaming activities</td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
</tr>
<tr>
<td>10b Less: cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>10c Net income or (loss) from sales of inventory</td>
<td></td>
</tr>
<tr>
<td><strong>11a Miscellaneous Revenue</strong></td>
<td>Business Code</td>
</tr>
<tr>
<td><strong>11b All other revenue</strong></td>
<td></td>
</tr>
<tr>
<td><strong>11c</strong></td>
<td></td>
</tr>
<tr>
<td><strong>11d Total. Add lines 11a-11d</strong></td>
<td></td>
</tr>
<tr>
<td><strong>12 Total revenue. See instructions</strong></td>
<td></td>
</tr>
</tbody>
</table>

BAA
### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. [x]

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to domestic individuals. See Part IV, line 22.</td>
<td>2,115,664</td>
<td>2,115,664</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees.</td>
<td>484,352</td>
<td>0</td>
<td>484,352</td>
<td>0</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(B))</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>7 Other salaries and wages.</td>
<td>5,767,129</td>
<td>4,732,588</td>
<td>1,034,541</td>
<td></td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>1,216,718</td>
<td>955,330</td>
<td>261,388</td>
<td></td>
</tr>
<tr>
<td>9 Other employee benefits.</td>
<td>1,344,614</td>
<td>912,111</td>
<td>432,503</td>
<td></td>
</tr>
<tr>
<td>10 Payroll taxes.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td>5,815</td>
<td>5,815</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td>39,651</td>
<td>19,025</td>
<td>20,626</td>
<td></td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Advertising and promotion.</td>
<td>119,222</td>
<td>105,158</td>
<td>14,064</td>
<td></td>
</tr>
<tr>
<td>13 Office expenses.</td>
<td>659,431</td>
<td>618,732</td>
<td>40,699</td>
<td></td>
</tr>
<tr>
<td>14 Information technology</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>587,629</td>
<td>587,629</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Travel</td>
<td>310,351</td>
<td>279,592</td>
<td>30,759</td>
<td></td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>127,071</td>
<td>107,737</td>
<td>19,334</td>
<td></td>
</tr>
<tr>
<td>23 Insurance</td>
<td>176,327</td>
<td>67,016</td>
<td>109,311</td>
<td></td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a CUSTODIAL SERVICES</td>
<td>854,822</td>
<td>854,822</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b STUDENT PROGRAMS</td>
<td>543,971</td>
<td>543,971</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c LEASEHOLD IMPROVEMENTS</td>
<td>440,806</td>
<td>411,781</td>
<td>29,025</td>
<td></td>
</tr>
<tr>
<td>d MINOR CONSTRUCTION</td>
<td>263,149</td>
<td>263,149</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e All other expenses. See Sch. O.</td>
<td>1,819,385</td>
<td>1,279,575</td>
<td>539,810</td>
<td></td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24e.</td>
<td>16,876,107</td>
<td>13,859,695</td>
<td>3,016,412</td>
<td>0</td>
</tr>
</tbody>
</table>

### Joint costs

26 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).
## Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X.

<table>
<thead>
<tr>
<th></th>
<th>Beginning of year</th>
<th>End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash — non-interest-bearing</td>
<td>159,482</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>7,291,873</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>994,884</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>2,477,499</td>
</tr>
<tr>
<td>5</td>
<td>Notes and loans receivable, net</td>
<td>502,696</td>
</tr>
<tr>
<td>6</td>
<td>Land, buildings, and equipment: cost or other basis.</td>
<td>2,414,486</td>
</tr>
<tr>
<td>7</td>
<td>Investments — publicly traded securities</td>
<td>2,017,633</td>
</tr>
<tr>
<td>8</td>
<td>Investments — other securities. See Part IV, line 11</td>
<td>59,251</td>
</tr>
<tr>
<td>9</td>
<td>Tax-exempt bond liabilities</td>
<td>582,283</td>
</tr>
<tr>
<td>10</td>
<td>Accounts payable and accrued expenses</td>
<td>7,393,928</td>
</tr>
<tr>
<td>11</td>
<td>Deferred revenue</td>
<td>10,053,095</td>
</tr>
<tr>
<td>12</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>2,353,335</td>
</tr>
<tr>
<td>13</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>61,151</td>
</tr>
<tr>
<td>14</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>10,053,095</td>
</tr>
<tr>
<td>15</td>
<td>Total liabilities. Add lines 17 through 25</td>
<td>12,467,581</td>
</tr>
<tr>
<td>16</td>
<td>Total liabilities and net assets/fund balances</td>
<td>2,414,486</td>
</tr>
</tbody>
</table>

### Assets

- **Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.**
- **Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions).**
- **Notes and loans receivable, net.**
- **Prepaid expenses and deferred charges.**
- **Land, buildings, and equipment: cost or other basis.**
- **Investments — publicly traded securities.**
- **Investments — other securities. See Part IV, line 11.**
- **Intangible assets.**
- **Other assets. See Part IV, line 11.**

### Liabilities

- **Accounts payable and accrued expenses.**
- **Deferred revenue.**
- **Secured mortgages and notes payable to unrelated third parties.**
- **Unsecured notes and loans payable to unrelated third parties.**
- **Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24).**
- **Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.**
- **Unrestricted net assets.**
- **Temporarily restricted net assets.**
- **Permanently restricted net assets.**
- **Capital stock or trust principal, or current funds.**
- **Paid-in or capital surplus, or land, building, or equipment fund.**
- **Retained earnings, endowment, accumulated income, or other funds.**
- **Total net assets or fund balances.**
- **Total liabilities and net assets/fund balances.**
### Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI.

1. Total revenue (must equal Part VIII, column (A), line 12). 
   - 17,366,536.
2. Total expenses (must equal Part IX, column (A), line 25). 
   - 16,876,107.
3. Revenue less expenses. Subtract line 2 from line 1. 
   - 490,429.
4. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 
   - 2,414,486.
5. Net unrealized gains (losses) on investments. 
   - 20,116.
6. Donated services and use of facilities. 
   - 490,429.
7. Investment expenses. 
   - 2,414,486.
8. Prior period adjustments. 
   - 0.
9. Other changes in net assets or fund balances (explain in Schedule O). 
   - 2,925,031.
10. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 
    - 0.

### Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

1. Accounting method used to prepare the Form 990: Cash ✔ Accrual ❋ Other
   - Yes ❋ No ❋

   If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a. Were the organization's financial statements compiled or reviewed by an independent accountant?
   - Yes ❋ No ❋

   If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
   - Separate basis ❋ Consolidated basis ❋ Both consolidated and separate basis

2b. Were the organization's financial statements audited by an independent accountant?
   - Yes ❋ No ❋

   If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
   - Separate basis ❋ Consolidated basis ❋ Both consolidated and separate basis

2c. If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
   - Yes ❋ No ❋

   If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
   - Yes ❋ No ❋

3b. If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.
## Part I: Reason for Public Charity Status

(All organizations must complete this part.)

<table>
<thead>
<tr>
<th>The organization is not a private foundation because it is:</th>
<th>(For lines 1 through 12, check only one box.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. □ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
<td></td>
</tr>
<tr>
<td>2. □ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</td>
<td></td>
</tr>
<tr>
<td>3. □ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
<td></td>
</tr>
<tr>
<td>4. □ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). Enter the hospital's name, city, and state:</td>
<td></td>
</tr>
<tr>
<td>5. □ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>6. □ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
<td></td>
</tr>
<tr>
<td>7. □ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>8. □ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>9. □ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</td>
<td></td>
</tr>
<tr>
<td>10. □ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</td>
<td></td>
</tr>
<tr>
<td>12. □ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</td>
<td></td>
</tr>
<tr>
<td>a. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. <strong>You must complete Part IV, Sections A and B.</strong></td>
<td></td>
</tr>
<tr>
<td>b. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). <strong>You must complete Part IV, Sections A and C.</strong></td>
<td></td>
</tr>
<tr>
<td>c. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). <strong>You must complete Part IV, Sections A, D, and E.</strong></td>
<td></td>
</tr>
<tr>
<td>d. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). <strong>You must complete Part IV, Sections A and D, and Part V.</strong></td>
<td></td>
</tr>
<tr>
<td>e. □ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.</td>
<td></td>
</tr>
<tr>
<td>f. □ Enter the number of supported organizations:</td>
<td></td>
</tr>
<tr>
<td>g. □ Provide the following information about the supported organization(s):</td>
<td></td>
</tr>
</tbody>
</table>

### (i) Name of supported organization

<table>
<thead>
<tr>
<th>CA STATE UNIVERSITY FULLERTON</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) 33-0632102</td>
</tr>
</tbody>
</table>
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. Add lines 1 through 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public support. Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Section C. Computation of Public Support Percentage

| Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | 14 | % |
| Public support percentage from 2016 Schedule A, Part II, line 14 | 15 | % |
| 33-1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. |            |     |
| 33-1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. |            |     |
| 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. |     |     |
| 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. |     |     |
| Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. |     |     |
**Part III | Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization’s tax-exempt purpose.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5 .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support. (Subtract line 7c from line 6.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6 .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 10a and 10b .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support. (Add lines 9, 10c, 11, and 12.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 First five years. If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.</td>
<td>□</td>
</tr>
</tbody>
</table>

### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)).</td>
<td>15</td>
</tr>
<tr>
<td>16 Public support percentage from 2016 Schedule A, Part III, line 15 .</td>
<td>16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .</td>
<td>17</td>
</tr>
<tr>
<td>18 Investment income percentage from 2016 Schedule A, Part III, line 17 .</td>
<td>18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>□</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a 33-1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.</td>
<td>□</td>
</tr>
<tr>
<td>19b 33-1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.</td>
<td>□</td>
</tr>
<tr>
<td>20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .</td>
<td>□</td>
</tr>
</tbody>
</table>
Section A. All Supporting Organizations

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.

b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.

c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.

4a. Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.

b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.

b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.

c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.

b. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)
Part IV | Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
   a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the
governing body of a supported organization?
   b A family member of a person described in (a) above?
   c A 35% controlled entity of a person described in (a) or (b) above? If ‘Yes’ to a, b, or c, provide detail in Part VI.

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint
   or elect at least a majority of the organization’s directors or trustees at all times during the tax year? If ‘No,’ describe in
   Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities.
   If the organization had more than one supported organization, describe how the powers to appoint and/or remove
   directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,
   applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s)
   that operated, supervised, or controlled the supporting organization? If ‘Yes,’ explain in Part VI how providing such
   benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the
   supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees
   of each of the organization’s supported organization(s)? If ‘No,’ describe in Part VI how control or management of the
   supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the
   organization’s tax year, (i) a written notice describing the type and amount of support provided during the prior tax
   year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the
   organization’s governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported
   organization(s) or (ii) serving on the governing body of a supported organization? If ‘No,’ explain in Part VI how
   the organization maintained a close and continuous working relationship with the supported organization(s).

3 By reason of the relationship described in (2), did the organization’s supported organizations have a significant
   voice in the organization’s investment policies and in directing the use of the organization’s income or assets at
   all times during the tax year? If ‘Yes,’ describe in Part VI the role the organization’s supported organizations played
   in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a The organization satisfied the Activities Test. Complete line 2 below.
   b The organization is the parent of each of its supported organizations. Complete line 3 below.
   c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.
   a Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the
      supported organization(s) to which the organization was responsive? If ‘Yes,’ then in Part VI identify those supported
      organizations and explain how these activities directly furthered their exempt purposes, how the organization was
      responsive to those supported organizations, and how the organization determined that these activities constituted
      substantially all of its activities.
   b Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of
      the organization’s supported organization(s) would have been engaged in? If ‘Yes,’ explain in Part VI the reasons for
      the organization’s position that its supported organization(s) would have engaged in these activities but for the
      organization’s involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.
   a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of
      each of the supported organizations? Provide details in Part VI.
   b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its
      supported organizations? If ‘Yes,’ describe in Part VI the role played by the organization in this regard.
**Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

### Section A — Adjusted Net Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

### Section B — Minimum Asset Amount

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d.</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035.</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

### Section C — Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1.</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3.</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
</tr>
<tr>
<td>6</td>
<td>Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</td>
</tr>
<tr>
<td>7</td>
<td>Check here if the current year is the organization’s first as a non-functionally integrated Type III supporting organization (see instructions).</td>
</tr>
</tbody>
</table>
**Part V**  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

### Section D — Distributions

<table>
<thead>
<tr>
<th>Distributions</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Amounts paid to supported organizations to accomplish exempt purposes</td>
<td></td>
</tr>
<tr>
<td>2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
<td></td>
</tr>
<tr>
<td>3 Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
<td></td>
</tr>
<tr>
<td>4 Amounts paid to acquire exempt-use assets</td>
<td></td>
</tr>
<tr>
<td>5 Qualified set-aside amounts (prior IRS approval required)</td>
<td></td>
</tr>
<tr>
<td>6 Other distributions (describe in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td>7 <strong>Total annual distributions.</strong> Add lines 1 through 6.</td>
<td></td>
</tr>
<tr>
<td>8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td>9 Distributable amount for 2017 from Section C, line 6</td>
<td></td>
</tr>
<tr>
<td>10 Line 8 amount divided by line 9 amount</td>
<td></td>
</tr>
</tbody>
</table>

### Section E — Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th>Excess Distributions</th>
<th>Underdistributions Pre-2017</th>
<th>Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess distributions carryover, if any, to 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a From 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d From 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Total of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Carryover from 2012 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distributions for 2017 from Section D, line 7:</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>a Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess distributions carryover to 2018. Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Excess from 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Excess from 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PART I ADDITIONAL SUPPLEMENTAL INFORMATION

THE ASSOCIATED STUDENTS, CALIFORNIA STATE UNIVERSITY, FULLERTON, INC. (ASI) IS THE RECOGNIZED STUDENT GOVERNMENT AT CALIFORNIA STATE UNIVERSITY, FULLERTON, ADVOCATING STUDENT INTEREST ON CAMPUS AND IN LOCAL, STATE AND NATIONAL FORUMS. THE ASI STRIVES TO DEVELOP RELEVANT AND QUALITY-MINDED SERVICES, FACILITIES, AND EXPERIENCES WHICH ARE RESPONSIVE TO MEMBERS OF THE CAMPUS AND SURROUNDING COMMUNITIES.

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- Complete if the organization is described below.  ▶ Attach to Form 990 or Form 990-EZ.
- Go to at [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<table>
<thead>
<tr>
<th>SCHEDULE C (Form 990 or 990-EZ)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Organizations Exempt From Income Tax Under section 501(c) and section 527</td>
<td></td>
</tr>
<tr>
<td>Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.</td>
<td></td>
</tr>
<tr>
<td>Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information</td>
<td></td>
</tr>
</tbody>
</table>

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then
- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

### Part I-A
Complete if the organization is exempt under section 501(c) or is a section 527 organization.

<table>
<thead>
<tr>
<th>Name of organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASSOCIATED STUDENTS CALIFORNIA STATE UNIVERSITY FULLERTON, INC.</td>
<td>95-6006691</td>
</tr>
</tbody>
</table>

1. Provide a description of the organization's direct and indirect political campaign activities in Part IV.
   (see instructions for definition of 'political campaign activities')

2. Political campaign activity expenditures (see instructions) ▶ $ 

3. Volunteer hours for political campaign activities (see instructions).

### Part I-B
Complete if the organization is exempt under section 501(c)(3).

1. Enter the amount of any excise tax incurred by the organization under section 4955. ▶ $ 0.

2. Enter the amount of any excise tax incurred by organization managers under section 4955. ▶ $ 0.

3. If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a. Was a correction made? Yes No

   b. If 'Yes,' describe in Part IV.

### Part I-C
Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1. Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ 

2. Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $ 

3. Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. ▶ $ 

4. Did the filing organization file Form 1120-POL for this year? Yes No

5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<table>
<thead>
<tr>
<th>(a) Name</th>
<th>(b) Address</th>
<th>(c) EIN</th>
<th>(d) Amount paid from filing organization's funds. If none, enter-0-.</th>
<th>(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017
**Part II-A**

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check □ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member’s name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check □ if the filing organization checked box A and ‘limited control’ provisions apply.

**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

<table>
<thead>
<tr>
<th></th>
<th>(a) Filing organization’s totals</th>
<th>(b) Affiliated group totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Total lobbying expenditures to influence public opinion (grass roots lobbying).</td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying).</td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Other exempt purpose expenditures (add lines 1a and 1b).</td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td>Total exempt purpose expenditures (add lines 1c and 1d).</td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td>Lobbying nontaxable amount. Enter the amount from the following table in both columns.</td>
<td></td>
</tr>
<tr>
<td>(a)</td>
<td>(b)</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 1e.</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000.</td>
<td></td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000.</td>
<td></td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000.</td>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000.</td>
<td></td>
</tr>
</tbody>
</table>

**Grassroots nontaxable amount** (enter 25% of line 1f).

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? □ Yes □ No

---

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b Lobbying ceiling amount (150% of line 2a, column (e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e Grassroots ceiling amount (150% of line 2d, column (e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2f Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BAA

Schedule C (Form 990 or 990-EZ) 2017
**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

1. Did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:
   a. Volunteers?
   b. Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
   c. Media advertisements?
   d. Mailings to members, legislators, or the public?
   e. Publications, or published or broadcast statements?
   f. Grants to other organizations for lobbying purposes?
   g. Direct contact with legislators, their staffs, government officials, or a legislative body?
   h. Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
   i. Other activities?
   j. Total. Add lines 1c through 1i.

2. Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

3. (a) Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?
   (b) If 'Yes,' enter the amount of any tax incurred under section 4912.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

1. Were substantially all (90% or more) dues received nondeductible by members?
2. Did the organization make only in-house lobbying expenditures of $2,000 or less?
3. Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No.' OR (b) Part III-A, line 3, is answered 'Yes.'

1. Dues, assessments and similar amounts from members.
2. Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
   a. Current year.
   b. Carryover from last year.
   c. Total.
3. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.
4. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
5. Taxable amount of lobbying and political expenditures (see instructions).

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B - DESCRIPTION OF LOBBYING ACTIVITY**

**TRAVEL EXPENSES**
Supplemental Financial Statements

Part I. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? □ Yes □ No

6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? □ Yes □ No

Part II. Conservation Easements.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Protection of natural habitat
   - Preservation of open space
   - Preservation of a historically important land area
   - Preservation of a certified historic structure

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>d</td>
<td>Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.

4. Number of states where property subject to conservation easement is located.

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? □ Yes □ No

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year.

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year.$

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? □ Yes □ No

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1. a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

   b. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

   (i) Revenue included on Form 990, Part VIII, line 1.$
   (ii) Assets included in Form 990, Part X.$

2. a. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

   a. Revenue included on Form 990, Part VIII, line 1.$
   b. Assets included in Form 990, Part X.$
Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a Public exhibition
   b Scholarly research
   c Preservation for future generations
   d Loan or exchange programs
   e Other

4 Provide a description of the organization's collections and explain how they further the organization’s exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection? .......... Yes ☐ No ☐

Part IV. Escrow and Custodial Arrangements. Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ................................................................. Yes ☐ No ☒

1b If ‘Yes,’ explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Part</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
<td>Beginning balance</td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td>Additions during the year</td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td>Distributions during the year</td>
<td></td>
</tr>
<tr>
<td>1f</td>
<td>Ending balance</td>
<td>0.00</td>
</tr>
</tbody>
</table>

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? .......... Yes ☐ No ☒

2b If ‘Yes,’ explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. .......... ☒

SEE PART XIII

Part V. Endowment Funds. Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 10.

1a Beginning of year balance ...........................................

1b Contributions ................................................................

1c Net investment earnings, gains, and losses ....................

1d Grants or scholarships ..............................................

1e Other expenditures for facilities and programs ..............

1f Administrative expenses ...........................................

1g End of year balance .................................................

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

   a Board designated or quasi-endowment %

   b Permanent endowment %

   c Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

   i unrelated organizations ..........................................

   ii related organizations ...........................................

3b If ‘Yes’ on line 3a(ii), are the related organizations listed as required on Schedule R? .......... Yes ☐ No ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI. Land, Buildings, and Equipment.

Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>2,477,499.</td>
<td>1,770,969.</td>
<td>706,530.</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (e), line 10c.) ........................................ 706,530.

BAA
### Part VII Investments – Other Securities
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
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<tr>
<td>(C)</td>
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<td>(D)</td>
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<td>(F)</td>
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<td>(G)</td>
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<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(I)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)**

### Part VIII Investments – Program Related
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
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<td></td>
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<td>(7)</td>
<td></td>
<td></td>
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<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)**

### Part IX Other Assets
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) ASSETS HELD FOR OTHERS</td>
<td>614,656.</td>
</tr>
<tr>
<td>(2) CHILDREN’S CENTER RESERVE FUND</td>
<td>2,915,189.</td>
</tr>
<tr>
<td>(3) LAIF-OPERATIONS/SCHOLARSHIPS</td>
<td>67,894.</td>
</tr>
<tr>
<td>(4) OVERFUNDED POST RETIREMENT BENEFIT</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)**

### Part X Other Liabilities
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2) PENSION OBLIGATION</td>
<td>7,205,749.</td>
</tr>
<tr>
<td>(3) UNFUNDED POST RETIREMENT</td>
<td>704,633.</td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td>(11)</td>
<td></td>
</tr>
</tbody>
</table>

**Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)**

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.
**Part XI** Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>17,386,652</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Net unrealized gains (losses) on investments</td>
<td>20,116</td>
</tr>
<tr>
<td>b</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>20,116</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>17,366,536</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b.</td>
<td>4a</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</td>
<td>17,366,536</td>
</tr>
</tbody>
</table>

**Part XII** Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>16,876,107</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Donated services and use of facilities</td>
<td>2a</td>
</tr>
<tr>
<td>b</td>
<td>Prior year adjustments</td>
<td>2b</td>
</tr>
<tr>
<td>c</td>
<td>Other losses</td>
<td>2c</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>16,876,107</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b.</td>
<td>4a</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</td>
<td>16,876,107</td>
</tr>
</tbody>
</table>

**Part XIII** Supplemental Information.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 2B - EXPLANATION OF ESCROW ACCOUNT LIABILITY**

THE ORGANIZATION ACTS AS A CUSTODIAN OF FUNDS FOR VARIOUS STUDENT CLUBS AND CAMPUS ACTIVITIES.
**Part I: General Information on Grants and Assistance**

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes  

2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th></th>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section (if applicable)</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2</td>
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<td></td>
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<tr>
<td>3</td>
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<td>4</td>
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<tr>
<td>6</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>7</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.  

3. Enter total number of other organizations listed in the line 1 table.
### Part III  Grants and Other Assistance to Domestic Individuals

Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of noncash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of noncash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 STUDENT LEADERSHIP AWARDS - TSU</td>
<td>11</td>
<td>30,270.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 STUDENT LEADERSHIP AWARDS - ASI</td>
<td>146</td>
<td>354,620.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 INTERCOLLEGIATE ATHLETICS</td>
<td>308</td>
<td>1,730,774.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV  Supplemental Information

Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
## Part I: Questions Regarding Compensation

### 1. Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- First-class or charter travel
- Travel for companions
- Tax indemnification and gross-up payments
- Discretionary spending account
- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (such as, maid, chauffeur, chef)

### b. If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 2. Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 3. Indicate which, if any, of the following filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

### 4. During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- Receive a severance payment or change-of-control payment?
- Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

### 5. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- The organization?
- Any related organization?

If 'Yes' on line 5a or 5b, describe in Part III.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 6. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- The organization?
- Any related organization?

If 'Yes' on line 6a or 6b, describe in Part III.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 7. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 8. Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?

If 'Yes,' describe in Part III.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 9. If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAVE EDWARDS</td>
<td>(i) 156,420.0. (ii) 0.</td>
<td>(i) 0. (ii) 0.</td>
<td>(i) 0.</td>
<td>(i) 156,420.0. (ii) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>1 EXEC DIRECTOR</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>2</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>3</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>4</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>5</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>6</td>
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<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
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<tr>
<td>7</td>
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<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
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<tr>
<td>8</td>
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<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
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<tr>
<td>9</td>
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<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>10</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
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<tr>
<td>11</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>12</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>13</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>14</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>15</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
<tr>
<td>16</td>
<td>(i) 0. (ii) 0.</td>
<td></td>
<td>(i) 0.</td>
<td>(i) 0.</td>
<td>(i) 0.</td>
</tr>
</tbody>
</table>
Part III  Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE ASSOCIATED STUDENTS, CALIFORNIA STATE UNIVERSITY, FULLERTON, INC. (ASI) IS THE RECOGNIZED STUDENT GOVERNMENT AT CALIFORNIA STATE UNIVERSITY, FULLERTON, ADVOCATING STUDENT INTEREST ON CAMPUS AND IN LOCAL, STATE AND NATIONAL FORUMS. THE ASI STRIVES TO DEVELOP RELEVANT AND QUALITY-MINDED SERVICES, FACILITIES, AND EXPERIENCES WHICH ARE RESPONSIVE TO MEMBERS OF THE CAMPUS AND SURROUNDING COMMUNITIES.


FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE EXEMPT ORGANIZATION FORM 990 TAX RETURN IS PREPARED BY THE INDEPENDENT ACCOUNTANT AND PRESENTED IN DRAFT FORM, WHERE IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE GOVERNING BOARD. THE TAX RETURN IS NOT FINALIZED UNTIL THE EXECUTIVE DIRECTOR AND THE GOVERNING BOARD HAVE APPROVED IT.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY MUST BE READ AND SIGNED ANNUALLY BY EACH BOARD MEMBER.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

IT IS THE PRACTICE OF ASSOCIATED STUDENTS, INC. TO PARTICIPATE IN AN ANNUAL SALARY SURVEY SPONSORED THROUGH THE CSU AUXILIARY ORGANIZATIONS ASSOCIATION (AOA).
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES (C)

Employer's group and review campus comparable positions. The salary level for ASI's executive director is measured against these benchmarks, an analysis is prepared, and any increase recommendation is presented to the ASI board of directors for individual review and approval. The salary levels for the other management positions i.e. Titan Student Centers director, human resources director, and financial operations director, as well as all other full-time staff are also measured against these benchmarks and are reviewed and approved by the board of directors as part of the overall annual budget process.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST

FORM 990, PART IX, LINE 24E
OTHER EXPENSES

<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>PROGRAM</td>
<td>MANAGEMENT</td>
<td>FUNDRAISING</td>
</tr>
<tr>
<td></td>
<td>SERVICES</td>
<td>&amp; GENERAL</td>
<td></td>
</tr>
<tr>
<td>ACTUARIAL SERVICES</td>
<td>7,500.</td>
<td>5,000.</td>
<td>2,500.</td>
</tr>
<tr>
<td>ARBORETUM SUPPORT</td>
<td>42,432.</td>
<td>42,432.</td>
<td></td>
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<tr>
<td>BANK &amp; CREDIT CARD FEES</td>
<td>60,634.</td>
<td>35,264.</td>
<td>25,370.</td>
</tr>
<tr>
<td>BLDG CONTRACT SERVICES</td>
<td>49,010.</td>
<td>49,010.</td>
<td></td>
</tr>
<tr>
<td>CAMP TITAN RESTRICTED EXP</td>
<td>33,734.</td>
<td>33,734.</td>
<td></td>
</tr>
<tr>
<td>CAMP TITAN CONTRACT EXP</td>
<td>64,050.</td>
<td>64,050.</td>
<td></td>
</tr>
<tr>
<td>COMMUNICATIONS</td>
<td>66,230.</td>
<td>57,301.</td>
<td>8,929.</td>
</tr>
<tr>
<td>CONTRACT SOFTWARE SERVICES</td>
<td>60,394.</td>
<td>55,332.</td>
<td>5,062.</td>
</tr>
<tr>
<td>CONTRACTS RELATED ORG</td>
<td>86,120.</td>
<td>79,051.</td>
<td>7,069.</td>
</tr>
<tr>
<td>CONTRACTS, FEES, RENTALS</td>
<td>88,931.</td>
<td>57,069.</td>
<td>31,862.</td>
</tr>
<tr>
<td>DUES &amp; SUBSCRIPTIONS</td>
<td>19,188.</td>
<td>9,417.</td>
<td>9,771.</td>
</tr>
<tr>
<td>FINGERPRINTING SERVICES</td>
<td>4,359.</td>
<td>4,359.</td>
<td></td>
</tr>
<tr>
<td>FOOD SERVICES</td>
<td>33,021.</td>
<td>33,021.</td>
<td></td>
</tr>
<tr>
<td>GARDENING SERVICES</td>
<td>65,436.</td>
<td>65,436.</td>
<td></td>
</tr>
<tr>
<td>MERCHANDISE RESALE</td>
<td>3,734.</td>
<td>3,734.</td>
<td></td>
</tr>
<tr>
<td>MINOR EQUIPMENT</td>
<td>3,094.</td>
<td>3,094.</td>
<td></td>
</tr>
<tr>
<td>OTHER</td>
<td>26,494.</td>
<td>26,494.</td>
<td></td>
</tr>
<tr>
<td>OUTSIDE SERVICES</td>
<td>198,182.</td>
<td>1.</td>
<td>198,181.</td>
</tr>
<tr>
<td>PAYROLL SERVICE FEES</td>
<td>190,443.</td>
<td></td>
<td>190,443.</td>
</tr>
<tr>
<td>PLANT SERVICE</td>
<td>13,280.</td>
<td>13,280.</td>
<td></td>
</tr>
<tr>
<td>POST RETIREMENT ADJUSTMENT</td>
<td>130,684.</td>
<td>74,999.</td>
<td>55,685.</td>
</tr>
<tr>
<td>REC CENTER CONTRACT SERVICES</td>
<td>58,425.</td>
<td>58,425.</td>
<td></td>
</tr>
<tr>
<td>REFUGE</td>
<td>15,405.</td>
<td>15,405.</td>
<td></td>
</tr>
<tr>
<td>REPAIRS &amp; MAINTENANCE</td>
<td>110,191.</td>
<td>107,311.</td>
<td>2,880.</td>
</tr>
<tr>
<td>RESTRICTED EXPENSE</td>
<td>14,000.</td>
<td>14,000.</td>
<td></td>
</tr>
<tr>
<td>SPRING SHOW</td>
<td>253,456.</td>
<td>253,456.</td>
<td></td>
</tr>
</tbody>
</table>
### FORM 990, PART IX, LINE 24E (CONTINUED)
#### OTHER EXPENSES

<table>
<thead>
<tr>
<th></th>
<th>(A) TOTAL</th>
<th>(B) PROGRAM SERVICES</th>
<th>(C) MANAGEMENT &amp; GENERAL</th>
<th>(D) FUNDRAISING</th>
</tr>
</thead>
<tbody>
<tr>
<td>STAFF DEVELOPMENT</td>
<td>87,492.</td>
<td>85,434.</td>
<td>2,058.</td>
<td></td>
</tr>
<tr>
<td>STUDENT RESEARCH PROJECTS</td>
<td>20,001.</td>
<td>20,001.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>STUDENTS IN NEED PROGRAM</td>
<td>12,000.</td>
<td>12,000.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VEHICLE EXPENSE</td>
<td>1,465.</td>
<td>1,465.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$1,819,385.</strong></td>
<td><strong>$1,279,575.</strong></td>
<td><strong>$539,810.</strong></td>
<td><strong>$0.</strong></td>
</tr>
</tbody>
</table>
## Part I: Identification of Disregarded Entities
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 33.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name, address, and EIN (if applicable) of disregarded entity</td>
<td>Primary activity</td>
<td>Legal domicile (state or foreign country)</td>
<td>Total income</td>
<td>End-of-year assets</td>
<td>Direct controlling entity</td>
</tr>
<tr>
<td>(1)</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
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<tr>
<td>(3)</td>
<td></td>
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</tr>
</tbody>
</table>

## Part II: Identification of Related Tax-Exempt Organizations
Complete if the organization answered ‘Yes’ on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
<th>(g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name, address, and EIN of related organization</td>
<td>Primary activity</td>
<td>Legal domicile (state or foreign country)</td>
<td>Exempt Code section</td>
<td>Public charity status (if section 501(c)(3))</td>
<td>Direct controlling entity?</td>
<td>Sec 512(b)(13) controlled entity?</td>
</tr>
<tr>
<td>CAL STATE UNIVERSITY FULLERTON</td>
<td>EDUCATION</td>
<td>CA</td>
<td>501(C)(3)</td>
<td>170(B)1(A)II</td>
<td>N/A</td>
<td>X</td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>(4)</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Name of the organization**: ASSOCIATED STUDENTS CALIFORNIA
**Employer identification number**: 95-6006691

**Schedule R (Form 990) 2017**

**BAA** For Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part III: Identification of Related Organizations Taxable as a Partnership
Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

### Part IV: Identification of Related Organizations Taxable as a Corporation or Trust
Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Type of entity (C corp, S corp, or trust)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Percentage ownership</th>
<th>(i) Sec 512(b)(13) controlled entity?</th>
<th>(j) Yes</th>
<th>(k) No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
Schedule R (Form 990) 2017

ASSOCIATED STUDENTS CALIFORNIA

95-6006691

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
   a. Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.
   b. Gift, grant, or capital contribution to related organization(s).
   c. Gift, grant, or capital contribution from related organization(s).
   d. Loans or loan guarantees to or for related organization(s).
   e. Loans or loan guarantees by related organization(s).
   f. Dividends from related organization(s).
   g. Sale of assets to related organization(s).
   h. Purchase of assets from related organization(s).
   i. Exchange of assets with related organization(s).
   j. Lease of facilities, equipment, or other assets to related organization(s).
   k. Lease of facilities, equipment, or other assets from related organization(s).
   l. Performance of services or membership or fundraising solicitations for related organization(s).
   m. Performance of services or membership or fundraising solicitations by related organization(s).
   n. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).
   o. Sharing of paid employees with related organization(s).
   p. Reimbursement paid to related organization(s) for expenses.
   q. Reimbursement paid by related organization(s) for expenses.
   r. Other transfer of cash or property to related organization(s).
   s. Other transfer of cash or property from related organization(s).

2. If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

<table>
<thead>
<tr>
<th>(a) Name of related organization</th>
<th>(b) Transaction type (a-s)</th>
<th>(c) Amount involved</th>
<th>(d) Method of determining amount involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
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<tr>
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<td></td>
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<tr>
<td>(5)</td>
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<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(e) Are all partners section 501(c)(3) organizations?</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.
Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

| Type or print | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ASSOCIATED STUDENTS CALIFORNIA STATE UNIVERSITY FULLERTON, INC.</td>
<td>95-6006691</td>
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</tbody>
</table>

File by the due date for filing your return. See instructions.

<table>
<thead>
<tr>
<th>Name, street, and room or suite number. If a P.O. box, see instructions.</th>
<th>Social security number (SSN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 N. STATE COLLEGE, PO BOX 6828</td>
<td></td>
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<tr>
<td>FULLERTON, CA 92834-6828</td>
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</table>

Enter the Return Code for the return that this application is for (file a separate application for each return).

<table>
<thead>
<tr>
<th>Application Is For</th>
<th>Return Code</th>
<th>Application Is For</th>
<th>Return Code</th>
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</thead>
<tbody>
<tr>
<td>Form 990 or Form 990-EZ</td>
<td>01</td>
<td>Form 990-T (corporation)</td>
<td>07</td>
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<tr>
<td>Form 990-BL</td>
<td>02</td>
<td>Form 1041-A</td>
<td>08</td>
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<tr>
<td>Form 4720 (individual)</td>
<td>03</td>
<td>Form 4720 (other than individual)</td>
<td>09</td>
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<tr>
<td>Form 990-PF</td>
<td>04</td>
<td>Form 5227</td>
<td>10</td>
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<tr>
<td>Form 990-T (section 401(a) or 408(a) trust)</td>
<td>05</td>
<td>Form 6069</td>
<td>11</td>
</tr>
<tr>
<td>Form 990-T (trust other than above)</td>
<td>06</td>
<td>Form 8870</td>
<td>12</td>
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</tbody>
</table>

• The books are in the care of ▶ STEVE UDELL .........................................................

Telephone No. ▶ 657-278-4212 ........................................ Fax No. ▶ 657-278-7099 ........................................

• If the organization does not have an office or place of business in the United States, check this box: □ .................................................................

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ▶ □ . If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 5/15/2019 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▷ calendar year 20 ______ or
▷ x tax year beginning 7/01/2017 , and ending 6/30/2018 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return □ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. ........................................ 3a $ 0.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b $ 0.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c $ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)