	orm 990-T	Exempt Org	anization B	Busi	ness Inco	ome Ta	ax Return	,	OMB No 1545-0687
F	orm 330-1		nd proxy tax ι				6/20		2018
		For calendar year 2018 or other t						<u>:019</u>	2010
Dana	stmont of the Treasury	► Go to www.irs.	gov/Form990T fo	r insti	ructions and t	the latest	information.		Open to Public Inspection fo
Intern	rtment of the Treasury nal Revenue Service	► Do not enter SSN numb		•	•				501(c)(3) Organizations Only
A [Check box if address changed	ICXITEODX	Check box I		changed and see o)	E	mployer identification number Employees' trust, see istructions)
	Exempt under section		ION, INC.	MIAT	KSIII, II	ALDINO.		(94-1512286
1	X 501(C)(7/3.) 408(e) 220(Tune 2771 FAS	T SHAW AVE	NUE				FU	Inrelated business activity cod
ŀ	408A 530	''I PRESIVO.	CA 93710						See instructions)
ŀ								1.	453220 722210
C B	look value of all assets	F Group exemption nu	mber (See instruct	tions)	>				.00000 /11111
a	t end of year	C Charle arganization		- _	c) corporation	☐50	1(c) trust 4	101(a)	trust Other trust
<u></u>	129, 409, 136	the organization's unrelated tra			<u>▶ 5</u>		Describe the only (
		ere > BOOKSTORE, CON				`		•	ne, complete Parts I-V
	If more than one, de	escribe the first in the blank	space at the end	of the	previous ser	ntence, c			
	for each additional t	trade or business, then comp	olete Parts III-V						
I	During the tax year,	was the corporation a subs	idiary in an affilia	ited gr	oup or a pare	nt-subsic	liary controlled gr	oup?	► Yes X No
	If 'Yes,' enter the na	ame and identifying number	of the parent cor	porati	on ►				
J	The books are in care	of KATE TUCKNESS					Telephone numbe	r► 55	59-278-0803
Pa	rt I Unrelated	d Trade or Business In	come		(A) Inc	ome	(B) Expense	es	(C) Net
1 :	a Gross receipts or s	sales							
	b Less returns and allowa		c Balance►	1c					
2	Cost of goods sold	d (Schedule A, line 7)		2					
_	•	ract line 2 from line 1c		3					
		ncome (attach Schedule D)		4a					
		1797, Part II, line 17) (attach Form 4	797)	4b					
	c Capital loss deduc			4c					
5	(attach statement)	a partnership or an S corpora	lion	5					
6	Rent income (Sche	<u>-</u>		6			 		
7	•	anced income (Schedule E)		7			 		
8	Interest, annuities, roya	alties, and rents from a controlled or	ganization (Schedule F) .	. 8					-
9	Investment income of a	section 501(c)(7), (9), or (17) orga	nization (Schedule G)	9	-				
10	Exploited exempt	activity income (Schedule I)		10	-			$\overline{\mathcal{L}}$	
11	Advertising income			11			1000	公 人	
12	Other income (See	e instructions, attach schedu	ıle)	_			CENTER	13	
) }				12			050	Zà	1
13	Total. Combine lin	es 3 through 12		13		78	186	/ Q.	0.
Pai	rt II Deduction	ns Not Taken Elsewhe	re (See ınstru	ction	s for limita	tions/or	deductions/		ept for
	contribution	<u>ons, deductions must t</u>	e directly con	nect	ed with the	unrelat	ed businessar		e.)
14	•	officers, directors, and truste	es (Schedule K)			(8)		14	
15	Salaries and wage					/	V 09/	15	_
16	Repairs and maint	tenance				`	\/	16	
17	Bad debts						•	17	<u> </u>
18		hedule) (see instructions)						18	
19	Taxes and licenses		1-1					19	
20		utions (See instructions for I	imitation rules)		1.	a		20	
21	Depreciation (attac		-1		<u></u> ⊢	21		226	
22	· _	claimed on Schedule A and	eisewhere on ret	urn	L	22a		22b	1
23	Depletion								
24		eferred compensation plans						24	
25	Employee benefit	• •						F	
26	•	penses (Schedule I)						26	
27		costs (Schedule J)						28	ļ
28 29	Other deductions ((attach schedule) Add lines 14 through 28						29	-
30		s taxable income before net	operating loss de	educti	on Subtract I	ine 29 fro	om line 13	30	
31		iting loss arising in tax years beginn						31	[
	·	s taxable income Subtract I	-			•		32	0.
		duction Act Notice, see ins			TEE	A0201L 1/3	1/19	•	Form 990-T (2018)

BAA For Paperwork Reduction Act Notice, see instructions.

Pai	*[]]]]	Total Unrelated Business Taxable Income					
33		of unrelated business taxable income computed from all unrelated trades of	or businesses (se	ee			
		uctions)			33	1,7	<u>69,787.</u>
		unts paid for disallowed fringes			34		
35		ction for net operating loss arising in tax years beginning before January 1,		, 1	35	1 7	69,787.
36		of unrelated business taxable income before specific deduction. Subtract li	E STATEMENT		33	1, /	<u>09, 101.</u>
30		es 33 and 34	ile 33 iloin tile 3		36		0.
37		ific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	\		37		
		lated business taxable income. Subtract line 37 from line 36. If line 37 is gi		36,			
		the smaller of zero or line 36			38		0.
Pai	tilV	Tax Computation	-				
39	Orga	nizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		>	39		0.
40	Trust	s Taxable at Trust Rates. See instructions for tax computation. Income tax	on the amount				
	on lin	ne 38 from Tax rate schedule or Schedule D (Form 1041)		•	40		
41	Proxy	y tax. See instructions		•	41		
		native minimum tax (trusts only)			42		
		n Noncompliant Facility Income. See instructions			43		
44	Total.	. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		0.
<u> Par</u>	tV	Tax and Payments					
45 a	Foreig	gn tax credit (corporations attach Form 1118, trusts attach Form 1116).	45 a				
t	Other	credits (see instructions)	45 b				
		ral business credit Attach Form 3800 (see instructions).	45 c				
		t for prior year minimum tax (attach Form 8801 or 8827)	45 d				
		credits. Add lines 45a through 45d			45 e		<u>0.</u>
		act line 45e from line 44	0000		46		0.
47	_	taxes Check if from Form 4255 Form 8611 Form 8697 Form	8800		47		
AO		Other (attach schedule)			48		
48 49		tax. Add lines 46 and 47 (see instructions)	k) line 2		49		0.
		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (I			49		
	-	nents A 2017 overpayment credited to 2018	50 a				
		estimated tax payments	50 b				
		leposited with Form 8868 gn organizations Tax paid or withheld at source (see instructions).	50 c				
		up withholding (see instructions)	50 e				
		t for small employer health insurance premiums (attach Form 8941)	50 f				
		credits, adjustments, and payments Form 2439		_			
-	_	orm 4136 Other Total	50 g				
51		payments. Add lines 50a through 50g			51		0.
		nated tax penalty (see instructions) Check if Form 2220 is attached		▶ □	52		
53		lue. If line 51 is less than the total of lines 48, 49, and 52, enter amount ow	red	_	53		
54		payment. If line 51 is larger than the total of lines 48, 49, and 52, enter amo		•	54		
55	•	the amount of line 54 you want. Credited to 2019 estimated tax	· 1	Refunded ►	55		
	t\VI	Statements Regarding Certain Activities and Other Informa	ation (see instri	ictions)			
56		y time during the 2018 calendar year, did the organization have an interest in or a			er a	·	Yes No
	-	cial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization	-	_		_	
		t of Foreign Bank and Financial Accounts If 'Yes,' enter the name of the foreign		-		' "	Х
57		g the tax year, did the organization receive a distribution from, or was it the		ansferor to	a fore	an trust?	X
٠,		s,' see instructions for other forms the organization may have to file	grantor on, or a			j	
58		the amount of tax-exempt interest received or accrued during the tax year	¢	0			
	LITTO	Under penalties of perjury, I declare that I have examined this return, including accompanying schel belief, tigs true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all	dules and statements,	and to the best o	f my kno	owledge and	
Sigi	n					lge RS discuss thi	s return with
Her			XECUTIVE D	TRECTOR	the prep	parer shown belo	ow (see
		ি Signature তা öfficer Date Tit	arc.		,30000	X Ye	s No
-		Print/Type preparer's name Preparer's signature D	ate	Check If	PT	ΓIN	
Paid Pre-		FAUSTO HINOJOSA, CPA, CFE FAUSTO HINOJOSA, CPA, CFE	1/24/20	self-employed	PC	00196912	
oare		Firm's name PRICE, PAIGE AND COMPANY	<u> </u>	Firm's EIN		203007	
Jse		Firm's address 677 SCOTT AVENUE	_	1			
Only		CLOVIS, CA 93612		Phone no	(55	9) 299-95	40
3ΔΔ		TEFA02021 01/24/19		1	,,,,		0-T (2018)

94-1512286

Form 990-T (2018) CALIFORNIA STATE UNIVERSITY, FRESNO

Form 990-T (2018) CALIFORI	NIA STATE	UNIVERSITY	, FRESNO			94	1-15	12286	F	⊃age 3
Schedule A - Cost of Goo	ds Sold. En	ter method of inv	entory valuati	on ▶ L(OWER	OF COST OR	MARK	ET		
1 Inventory at beginning of ye	ear	1		6 Invento	ory at	end of year	6			
2 Purchases		2				is sold. Subtract				
3 Cost of labor		3		line 6 f and in		ne 5 Enter here	7	i		
4 a Additional section 263A costs (attac	ch schedule)			anu m	r art i,	, iiiie Z		<u> </u>	Yes	No
		4 a	ļ	O De the	r. doe	of section 263A (wi	th roc	anat ta	165	140
b Other costs (attach sch).		4 b		8 Do the propert	ruies lv prod	duced or acquired for	or resa	ale) apply		.
5 Total. Add lines 1 through 4	ь	5		to the	organı	zation?		, , , ,		X
Schedule C - Rent Income	e (From Rea	l Property an	d Personal	Property	Leas	sed With Real P	rope	rty) (see ı	nstruct	ions)
1 Description of property		<u>-</u>								
(1)										
(2)										
(3)				<u> </u>						
(4)				_						
	2 Rent receiv	ed or accrued		_		3(a) Deduction	ne dire	ctly connec	rted wi	ıth
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	r personal	(if the perc	eal and perso entage of ren ceeds 50% or I on profit or i	t for person	al	the income i	n colu			
(1)				-						
(2)										
(3)										
(4)										
Total		Total				/LX 7-1-1 d- d1	F-4			
(c) Total income. Add totals of co here and on page 1, Part I, line 6	, column (A)	<u> </u>				(b) Total deductions here and on page 1, Pa t, line 6, column (B)				
Schedule E — Unrelated De	<u>ebt-Finance</u>	d Income (see	instructions)		_					
1 Description of debt	t-financed prop	ertv	2 Gross inc		3 De	eductions directly co debt-fina			allocab	ole to
, bosonphon or door	· ····aiiood piop	,	financed p			(a) Straight line eciation (attach sch		(b) Other do attach so		
(1)										
(2)	······································	_								
(3)				<u></u> .						
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable	djusted basis of to debt-financed tach schedule)	6 Colu divide colun	d by nn 5 		7 Gross income ortable (column 2 x column 6)	:	Allocable of (column 6 olumns 3(a)	x total	of
(1)				%		_				
(2)		···		%						
(3)				%						
(4)				%						
					Enter Part	here and on page I, line 7, column (A	1, Ent () Pai	er here and rt I, line 7,	on pa columr	age 1, n (B)
Totals				•						
Total dividends-received deducti	ons included in	n column 8					•			-
BAA		TE	EA0203L 01/30/	19				Form	990-T ((2018)

Schedule F — Interest, A					trolled O			9		(000		
Name of controlled organization	ıde	Employer entification number	ır	ncome	related (loss) uctions)		4 Total of spec payments ma		5 Part of that is in the cororgania gross in	cluded	d in connected with income in column is	
(1)	_					\dagger		_				·
(1) (2) (3)						\top	_	_	-			
(3)						\top					_	
(4)					•	1						
Nonexempt Controlled Organiz	ations				·		_					
7 Taxable Income	ın	let unrelated come (loss) e instructions)			f specifie nts made			n the c	n 9 that is controlling oss income		connecte	ctions directly d with income olumn 10
(1)								-		_ -	_	
(2)			-								_	
(3)			-								_	
(4)											_	
Totals								oage 1 Ilumn (, Part I, line (A)	here	and on 8, co	s 6 and 11 Enter page 1, Part I, line llumn (B)
Schedule G - Investmer	it Inco	ome of a Sec	ction	501(ns)	
1 Description of income	1 Description of income 2 Amount		of inco	income directly		ductions connected schedule)	4 Set-asides (attach schedul		ule) set-a:		Total deductions and set-asides (column 3 plus column 4)	
(1)						_	·		_			<u></u> _
(2)												
(3)					_		<u> </u>					
(4)												
_		Enter here and Part I, line 9,									Enter he Part I, I	ere and on page 1 ine 9, column (B)
Totals						_						
Schedule I — Exploited E	xemp			e, Oth	ner Tha	n A	dvertising	incon	ne (see inst			
1 Description of exploited a	ctivity	2 Gross unrelated business income fro trade or business	d s om	conne prod of u	ses directly ected with duction nrelated ess income	fro or 2 n	Net income (loss) m unrelated trade business (column ninus column 3) a gain, compute umns 5 through 7	actıvı unrela	s income from ty that is not ited business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)			+			-			-			
(2)												
(3)											-	
(4)												
		Enter here on page Part I, line column (A	1, 10,	on p Part I	here and lage 1, , line 10, nn (B)							Enter here and on page 1, Part II, line 26
Totals	<u> </u>	<u> </u>							_			
Schedule J – Advertising												
Partill Income From Per	riodic	_ ,				tec	l Basis					
1 Name of periodical		2 Gross advertisin income		adve	Pirect ertising osts	(10	Advertising gain or oss) (col 2 minus col 3) If a gain, compute cols 5 through 7		rculation icome		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)												
(2)						4					_	
(3)		+				1			_ +			-
(4)												
Totals (carry to Part II, line (5))	1	<u> </u>										
BAA				TE	EA0204 L	12/31	/18				F	orm 990-T (2018)

7 on a line-by-line basis)	cals Reported or	n a Separate i	Sasis (For each p	eriodical listed in l	art II, fill in co	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4).
(1)						
(2) (3) (4)						
(3)						
(4)	_					
Totals from Part I	>					
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1 – 5)	•			<u></u>		
Schedule K - Compensation	of Officers, Dire	ctors, and Tr	ustees (see instru	uctions)		
1 Name			2 Title	3 Percent of time devoted to business		ation attributable ated business
				2	;	
				9		
				9	.	
		-1		9	;	
Total. Enter here and on page 1, Part	t II, line 14	•			>	
BAA		TEEA0204 L	12/31/18		F	orm 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

20

2018

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

12

13

For calendar year 2018 or other tax year beginning $\frac{7/01}{2018}$, 2018, and ending $\frac{6/30}{2018}$, 20 $\frac{19}{2018}$

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

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

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

Name of the organization

CALIFORNIA STATE UNIVERSITY, FRESNO

Unrelated business activity code (see instructions) ► 445200

Other income (See instructions; attach schedule)

Total. Combine lines 3 through 12

94-1512286

Employer identification number

Describe the unrelated trade or business ► UNIVERSITY DINING SERVICES Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 291,712 c Balance ► 1c 291,712 b Less returns and allowances Cost of goods sold (Schedule A, line 7) 2 2 86,840 3 3 Gross profit Subtract line 2 from line 1c 204,872 204,872. 4a 4a Capital gain net income (attach Schedule D) 4b **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation 5 (attach statement) 6 Rent income (Schedule C) 7 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G). 9 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11

12

13

204,872.

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

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance	Ţ-	16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)	<u></u>	18	
19	Taxes and licenses	<u> </u>	19	
20	Charitable contributions (See instructions for limitation rules)	[7	20	
21	Depreciation (attach Form 4562)			
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	2	22b	
23	Depletion		23	· · <u>-</u>
24	Contributions to deferred compensation plans	7	24	
25	Employee benefit programs	<u> </u>	25	
26	Excess exempt expenses (Schedule I)	7	26	
27	Excess readership costs (Schedule J)	7	27	
28	Other deductions (attach schedule) SEE STA	TEMENT 2	28	155,388.
29	Total deductions. Add lines 14 through 28		29	155,388.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	49,484.
31	Deduction for net operating loss arising in tax years beginning on or after Janu	ary 1, 2018 (see		
	instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30	[;	32	49,484.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

204,872.

Schedule A - Cost of Goo	ds Sold. Enter	method of inve	entory valua	tion 🟲	LC	WER	OF COST OR	MA	RKET		
1 Inventory at beginning of ye	ar	1		6 Ir			end of year	-	6		
2 Purchases		2	86,840.	7 C	ost of	f good	ls sold. Subtract				
3 Cost of labor		3					ne 5 Enter here	-		0.0	140
4 a Additional section 263A costs (attac	h schedule)			1 a	na in	Part I,	line 2		7	86,8 Yes	
		4 a					- () 000 4 (res	No
b Other costs		4 Ь	-				of section 263A (v luced or acquired				
(attach sch). 5 Total. Add lines 1 through 4	ь	5	86,840.				zation?		couldy apply		Х
Schedule C — Rent Income	(From Real	Property and		l Prop	erty	Leas	sed With Real	Pro	perty) (see i	nstructi	ons)
1 Description of property									·		
(1)									·		
(2)										_	
(3)											
(4)											
	2 Rent received	or accrued	_				3/a) Deduction	nns d	lirectly connec	cted wit	íh
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	personal	(if the perce property ex	eal and pers entage of re ceeds 50% of on profit or	nt for p or if the	erson: rent	al	the income	in co	olumns 2(a) a n schedule)	nd 2(b)	
(1)											
(2)											
(3)											
(4)		-									
Total	T	otal								_	
(c) Total income. Add totals of co here and on page 1, Part I, line 6		2(b) Enter ►					(b) Total deductions here and on page 1, F I, line 6, column (B)		er •		
Schedule E — Unrelated De	ebt-Financed	Income (see	instructions	i)							
1 Description of debt	financed proper	•••	2 Gross in or allocab			3 De	ductions directly debt-fin	conn	ected with or d property SI	allocab EE ST	le to
i Description of debt	-ппапсец ргорег	ıy	financed				(a) Straight line eciation (attach so		(b) Other d (attach so	eductio	ns
(1)											
(2)											
(3)	_	 -	-								
(4)						Ī	•				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju or allocable to property (atta	debt-financed	divid	lumn 4 led by imn 5			7 Gross income ortable (column 2 column 6)	x	8 Allocable of (column 6 columns 3(a)	x total	of
(1)					8		<u> </u>				
(2)					%						
(3)					~ %						
(4)					%	<u></u>					
				_		Enter Part	here and on page I, line 7, column (e 1, E (A)	Enter here and Part I, line 7,	d on pa columr	ige 1, 1 (B)
Totals					•						
Total dividends-received deducti	ons included in a	olumn 8						•			
BAA			EA0203L 01/30	0/19					Form	990-T (2018)
				-							

Schedule F - Interest, A	Imulue				trolled O			orga	inzacions	(366 111	Struction	<u>-</u>
Name of controlled organization	iden	mployer httfication umber	- 1	Net un ncome ee instr		•	4 Total of spec payments ma		organi		in (Deductions directly connected with come in column 5
(1)					_							
(2)												
(3)						\bot						
(4)									,			
Nonexempt Controlled Organiz	zations		_,									
7 Taxable Income	inc	et unrelated ome (loss) instructions)			of specifie nts made		10 Part of included in organization	n the d	controlling		connecte	ctions directly ed with income olumn 10
(1)												
(1) (2) (3) (4)												
(3)												
(4)												
Totals							Add columns here and on p 8, co		, Part I, line		e and on	s 6 and 11 Enter page 1, Part I, line blumn (B)
Schedule G - Investme	nt Inco	me of a Se	ction	501/	cV7) (9	<u> </u>	or (17) Orga	nizati	on (see in	struction	ns)	
1 Description of income		2 Amount	_		3 dire	De	ductions connected schedule)		4 Set-aside ttach sched	s	5 Tota set-a	al deductions and asides (column 3 lus column 4)
(1)					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						<u>'</u>	•
(2)	1	· ,										
(3)			_									
(4)												
		Enter here an Part I, line 9,										ere and on page 1 line 9, column (B)
Totals Contained to	<u> </u>	A -45. da - 1		- 04	han The	/	\ duawiaina	-			->	
Schedule I - Exploited I	exempt					1		ľ				T 25
1 Description of exploited	activity	2 Gross unrelate business income fro trade or business	d s om	conne pro of u	nses directly ected with duction inrelated ess income	fro or 2 n	Net income (loss) m unrelated trade business (column minus column 3) a gain, compute umns 5 through 7	activ	s income from ity that is not ated business income	attribi	penses utable to umn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		-				T						
(2)						1						
(3)												
(4)										-		
Tabele	•	Enter here on page Part I, line column (1 10,	on p Part l	here and page 1, I, line 10, mn (B)	1						Enter here and on page 1, Part II, line 26
Totals Schodule I Advertisin										_		•
Schedule J - Advertisin					ncolida	+00	d Pacie			-		
Rartill Income From Pe	riouica	2 Gross			Direct	_	Advertising gain or	E 0.	rculation	6 Dec	-do-cob.co	7 Excess readership
1 Name of periodica	l	advertisir		adve	ertising osts	(10	oss) (col 2 minus col 3) If a gain, compute cols 5 through 7		ncome		adership osts	costs (col 6 minus col 5, but not more than col 4)
(1)												
(2)				_		-			-			
(3)		_										
(4)		 				-		-				
Totals (carry to Part II, line (5)) •	_						•				
BAA				TE	EA0204 L	12/3	1/18					Form 990-T (2018)

Part II Income From Periodica 7 on a line-by-line basis)	ls Reported or	n a Separate E	Basis (For each p	eriodical listed in	Part II, fill in co	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)						<u></u>
(2) (3) (4)						
(3)						
(4)						
Totals from Part I				,		
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1− 5)						
Schedule K - Compensation of	Officers, Dire	ctors, and Tru	ustees (see instri	uctions)		
1 Name	_		2 Title	3 Percent o time devote to business	d to unrela	ation attributable ated business
					ò	
				!	ò	
					8	
		 				
Total. Enter here and on page 1, Part II	line 14				>	
RAA	,	TEF 40204 I	12/31/18			orm 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning $\frac{7}{01}$, 2018, and ending $\frac{6}{30}$, 20 $\frac{19}{10}$

_{19.} | **2018**

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.
 Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

OMB No 1545-0687

Name of the organization

CALIFORNIA STATE UNIVERSITY, FRESNO

Employer identification number 94-1512286

Unrelated business activity code (see instructions) ► 713990

Describe the unrelated trade or business ► SMG - SAVE MART CENTER

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	1			
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	·		
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			-
6	Rent income (Schedule C)	6	-		
7	Unrelated debt-financed income (Schedule E)	7	1,092,192.	3,143,151.	-2,050,959.
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) STMT 5	12	4,697,755.	-	4,697,755.
13	Total. Combine lines 3 through 12	13	5,789,947.	3,143,151.	2,646,796.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	400,409.
16	Repairs and maintenance	16	52,749.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 2,597,162.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 2,597,162.	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	_
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 6	28	538,543.
29	Total deductions. Add lines 14 through 28	29	991,701.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	1,655,095.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	1,655,095.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

• • •					
Form 990-T (2018) CALIFORNIA STATE	E UNIVERSITY	, FRESNO	9	4-1512286	Page 3
Schedule A — Cost of Goods Sold. E			WER OF COST OR	MARKET	
1 Inventory at beginning of year	1	6 Invento	ry at end of year	6	
2 Purchases	2	7 Cost of	goods sold. Subtract		
3 Cost of labor	3		rom line 5 Enter here		
4 a Additional section 263A costs (attach schedule)		and in	Part I, line 2	7	Tv 1 v
·	4 a				Yes No
b Other costs (attach sch).	4 b		rules of section 263A (w y produced or acquired t		
5 Total. Add lines 1 through 4b	5		organization?		X
Schedule C - Rent Income (From Re	al Property an	d Personal Property	Leased With Real	Property) (see I	nstructions)
1 Description of property	· · · · ·				
(1)					
(2)					
(3)					
(4)					
2 Rent rece	ived or accrued		3/a) Dodustio	one directly connec	cted with
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(if the perc	eal and personal property entage of rent for persona ceeds 50% or if the rent I on profit or income)	the income	ins directly connection to the columns 2(a) a trach schedule)	
(1)					
(2)				<u> </u>	
(3)					
(4)				·	
Total	Total				
(c) Total income. Add totals of columns 2(a) an here and on page 1, Part I, line 6, column (A)	nd 2(b) Enter		(b) Total deductions here and on page 1, P I, line 6, column (B)	Enter Part	
Schedule E - Unrelated Debt-Financ	ed Income (see	instructions)			
1 December of debt forward as		2 Gross income from	3 Deductions directly of debt-fine	connected with or a anced property SI	allocable to EE ST 4
1 Description of debt-financed pro	pperty	or allocable to debt- financed property	(a) Straight line depreciation (attach sc	(b) Other do	eductions
(1) SAVE MART CENTER		1,324,580.	2,597,16	2. 1,2	214,765.
(2)	-			,	
(3)					
(4)					

8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 6 Column 4 divided by column 5 7 Gross income reportable (column 2 x column 6) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 82.4557 % 1,092,192 3,143,151. (1) 52,960,149. 64,228,611. ٧ (2) 왕 (3) % (4) Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A) 1,092,192. 3,143,151. **Totals** Total dividends-received deductions included in column 8 Form 990-T (2018) BAA TEEA0203L 01/30/19

Schedule F – Interest, A	Millardi				trolled O			Orga	IIZations	(See III	Struction	- -
Name of controlled organization	ıdeı	Employer ntification number	ın	come	related (loss) uctions)		4 Total of spec payments ma	ified de	organi		in in	Deductions directly connected with come in column 5
(1)						I						
(2)							_					
(3)												
(4)												
Nonexempt Controlled Organiz	zations											
7 Taxable Income	inc	et unrelated come (loss) instructions)			of specifie nts made		10 Part of included in organization	n the d	controlling		connecte	ctions directly ed with income olumn 10
(1)												
(2)											_	
(3)											_	
(4)										<u> </u>		
Totale							Add columns here and on p 8, co		, Part I, line		e and on	s 6 and 11 Enter page 1, Part I, line plumn (B)
Totals Schedule G - Investment	nt Inco	me of a So	ction	501/	cV7) (9	<u>, , , , , , , , , , , , , , , , , , , </u>	or (17) Orga	nizati	on (see in	struction	ne)	
1 Description of income		2 Amount			3 dıre	De	eductions connected schedule)		4 Set-aside ttach sched	:S	5 Tota set-a	al deductions and asides (column 3 lus column 4)
(1)					(all	acii	scriedule)				P P	
(1)		_	_			_			 			
(3)				_								
(4)									-			
		Enter here an	d on pa	age 1,		Ī						ere and on page 1
Totals	•	Part I, line 9,	colum	ın (A)							Part I,	line 9, column (B)
Schedule I – Exploited I	- - - - - -	t Activity In	com	e. Ot	her Tha	n /	Advertising	Incor	ne (see ins	truction	s)	
- Concade 1 Exprended 1	-xemp	2 Gross			nses directly	1	Net income (loss)	Ĭ	s income from		penses	7 Excess exempt
1 Description of exploited a	activity	unrelate business income fro trade or business	d s om	conne pro of u	ected with duction inrelated ess income	fro or 2	om unrelated trade business (column minus column 3) f a gain, compute lumns 5 through 7	activ	ty that is not ated business income	attribu	itable to imn 5	expenses (column 6 minus column 5, but not more than column 4)
(1)		-					··			_		
(2)									_			
(3)												
(4)												
		Enter here on page Part I, line column (1, 10,	on p	here and page 1, I, line 10, mn (B)	J						Enter here and on page 1, Part II, line 26
Totals							·				· · · · · · · · · · · · · · · · · · ·	
Schedule J – Advertisin					12-1-	1 -						
Part II Income From Pe	riodica					_						T
1 Name of periodica	l 	2 Gross advertisir income		adve	Oirect ertising osts	(1	Advertising gain or loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		rculation ncome		idership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)		 	\longrightarrow								_	
(2)		 			·	╣						
(4)		 	-+									
				_		T						
Totals (carry to Part II, line (5)) •	-										
BAA				TE	EA0204 L	12/3	11/18					Form 990-T (2018)

Partill Income From Periodica 7 on a line-by-line basis)	is Reported or	i a Separate E	Sasis (For each p	eriodical fisted in	Part II, fill in col	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	\ ,	33.2 (2)			**	
Schedule K - Compensation of	Officers, Dire	ctors, and Tru	ustees (see instru	uctions)		
1 Name			2 Title	3 Percent o time devote to business	d to unrela	ation attributable ated business
·				!	8	
	,				8	
				2	8	
Total. Enter here and on page 1, Part I	l, line 14		<u> </u>		•	
BAA		TEEA0204 L	12/31/18		F	orm 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning $\frac{7}{01}$, 2018, and ending $\frac{6}{30}$

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

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

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

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

Name of the organization

CALIFORNIA STATE UNIVERSITY, FRESNO

Employer identification number

94-1512286

Unrelated business activity code (see instructions) ► 451211 Describe the unrelated trade or business ► BOOKSTORE SALES

Part	I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 125, 587.	Т	-		
b	Less returns and allowances	1c	125,587.		
2	Cost of goods sold (Schedule A, line 7)	2	88,947.		
3	Gross profit Subtract line 2 from line 1c	3	36,640.		36,640.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			·
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			· -
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	36,640.		36,640.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	1	
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 7	28	28,687.
29	Total deductions. Add lines 14 through 28	29	28,687.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	7,953.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 ((see	
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	7,953.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Schedule A — Cost of Good	s Sold. Enter method of invi	entory valuation LC	WER	OF COST OR N	IARKET		
1 Inventory at beginning of year	ar 1	6 Invento	ry at e	end of year	6		
2 Purchases	2	88,947. 7 Cost of	f good	ls sold. Subtract			
3 Cost of labor	3	line 6 f		ne 5 Enter here	7	00 0	. 47
4 a Additional section 263A costs (attach	schedule)	anum	raiti,	, illie Z		88,9 Yes	No No
	4 a	0 D- 4h-0		of analysis 262A (suit	h racacat to	res	100
b Other costs (attach sch).	4 b			of section 263A (wit Juced or acquired fo			
5 Total. Add lines 1 through 4b	5			zation?			X
Schedule C - Rent Income	(From Real Property and		Leas	sed With Real P	roperty) (see II	nstructi	ons)
1 Description of property							
(1)				<u></u>			
(2)							
(3)							
(4)				1			
	2 Rent received or accrued			3(a) Deduction	s directly connec	cted wit	h
(a) From personal proper (if the percentage of rent for property is more than 10% more than 50%)	personal (if the perconduction property ex	eal and personal property entage of rent for persona ceeds 50% or if the rent on profit or income)	al	the income in	columns 2(a) a ach schedule)	nd 2(b)	
(1)							
(2)							
(3)							
(4)							
Total	Total				- ,		
(c) Total income. Add totals of columere and on page 1, Part I, line 6,				(b) Total deductions I here and on page 1, Par I, line 6, column (B)			
Schedule E — Unrelated De	bt-Financed Income (see	instructions)					
1 Description of debt-	financed property	2 Gross income from or allocable to debt-	3 De	eductions directly co debt-finar	nnected with or a nced property SE	allocabl EE ST	le to
i Description of debt-	infanced property	financed property		(a) Straight line eciation (attach sch	(b) Other deduction (attach schedule)		
(1)				·			
(2)							
(3)							
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)			7 Gross income ortable (column 2 x column 6)	8 Allocable of (column 6 columns 3(a)	x total o	of
(1)		%		· · · · · · · · · · · · · · · · · · ·			
(2)		%					
(3)		%					
(4)		0/0					
-			Enter Part	here and on page I, line 7, column (A)	Part I, line 7,	d on pa- column	ge 1, (B)
Totals		•					
Total dividends-received deductio	ns included in column 8				>		
BAA	TE	EA0203L 01/30/19			Form	990-T (2	2018)

Schedule F - Interest, A		cs, royani		_	trolled O			J.gu.		(300 111	-	<u></u>
Name of controlled organization	ıde	Employer ntification number	1	Net uni ncome ee instri		4	Total of spec payments ma	ıfıed de	organı		in c	eductions directly onnected with ome in column 5
(1)						_	 -					
(2)						+						
(3)						+	·					-
(4)	otions.								<u> </u>		J	
Nonexempt Controlled Organiz		let unrelated	1 0	Total o	f specifie	a l	10 Part of	colum	n 9 that is	- _T	11 Deduc	ctions directly
7 Taxable Income	ind	come (loss) instructions)			nts made		included ii organizatio	n the d	controlling		connecte	d with income olumn 10
(1)									<u></u>			
(1) (2) (3) (4)				·								
(3)												
(4)												
Totals							Add columns here and on p 8, co		, Part I, line		and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)
Schedule G - Investmen	nt Inco	me of a Se	ctio	1 501 <i>(</i>	c)(7). (9)), o	r (17) Orga	nizati	ion (see in	struction	ns)	
1 Description of income			2 Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)		es	5 Tota set-a	al deductions and asides (column 3 lus column 4)	
(1)												
(2)												
(3)		<u></u>										
(4)	_											
Totals	•	Enter here an Part I, line 9,	colui	nn (A)	71			1			Part I, li	re and on page 1 ne 9, column (B)
Schedule I — Exploited E	xemp					1						1 == .
1 Description of exploited a	ictivity	2 Gross unrelate busines income fro trade o busines	d s om r	3 Expenses direct connected with production of unrelated business incom		fror or t 2 m	let income (loss) in unrelated trade ousiness (column inus column 3) a gain, compute imns 5 through 7	5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)												
(2)												
(3)												
(4)												
Totals	,	Enter here on page Part I, line column (1, e 10,	on p Part I	here and page 1, , line 10, mn (B)							Enter here and on page 1, Part II, line 26
Schedule J – Advertising	a Inco	me (see inst	ructio	ns)		1						J
Partil Income From Per					nsolida	ted	Racic					
Taitil Income From C	ilouic	2 Gross			Direct	_	dvertising gain or	5 C	rculation	6 Rea	dership	7 Excess readership
1 Name of periodical		advertisii income		adve	ertising osts	(lo	iss) (col 2 minus col 3) If a gain, compute cols 5 through 7		ncome		osts	costs (col 6 minus col 5, but not more than col 4)
(1)												
(2)		 										
(3)		 										
<u> </u>		 				† 						
Totals (carry to Part II, line (5))	ı .	<u> </u>									_	

Form 990-T (2018)	CALIFORNIA	STATE	UNIVERSITY,	FRESNO	94-1512286	Page 5
Partill Income	From Periodi	cals Do	norted on a Se	narate Racic	(For each periodical listed in Part II, fill in columns 2 t	hrough

7 on a line-by-line basis)	2 Gross	3 Direct	4 Advertising gain or	5 Circulation	6 Readership	7 Excess readership
1 Name of periodical	advertising income	advertising costs	(loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	income	costs	costs (col 6 minus col 5, but not more than col 4)
(1)						
(2)						
(2)						
(4)						
Totals from Part I	•					
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•					
Schedule K - Compensation	of Officers, Dire	ctors, and Tri	ustees (see instru	uctions)		
1 Name			2 Title 3 Perc time d to but			ation attributable ated business
					6	
				:	8	
				:	š	
					8	
Total. Enter here and on page 1, Page	rt II, line 14	•			>	
BAA		TEEA0204 L	12/31/18		F	orm 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning 7/01 , 2018, and ending 6/30

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

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

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

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

	Do not circle	3314 Humber 3 On this form 43 it is	nay be made public if your organization),, in a partologi	301(c)(3) Organizations Or
Name of the organization				Employer identification	ation number
	CALIFORNIA	STATE UNIVERSITY,	FRESNO	94-1512286	
Unrelated busines	ss activity code	(see instructions) ► 4532	220		

Describe the unrelated trade or business ► USU REC SALES

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 154, 191.				
b	Less returns and allowances	1c	154,191.]	
2	Cost of goods sold (Schedule A, line 7)	2			•
3	Gross profit Subtract line 2 from line 1c	3	154,191.		154,191.
4a	Capital gain net income (attach Schedule D)	4a	,		•
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G).	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	154,191.		154,191.

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

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	21		<u> </u>
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule) SE	E STATEMENT 8	28	96,936.
29	Total deductions. Add lines 14 through 28		29	96,936.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from	n line 13	30	57,255.
31	Deduction for net operating loss arising in tax years beginning on or after	r January 1, 2018 (see		
	instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30		32	57,255.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Schedule A - Cost of Goo	ds Sold. Ente	r method of inv	entory valuation	ı ► L(OWER	OF COST OR N	MARK	ET		
1 Inventory at beginning of ye		1				end of year	6			***
2 Purchases		2		7 Cost o	f good	is sold. Subtract				
3 Cost of labor	F	3	_	line 6 f	from li	ne 5 Enter here	<u></u> -			
4 a Additional section 263A costs (attack	ch schedule)			and in	Part I	, line 2	7		1	
·		4 a							Yes	No
b Other costs	ļ	4 b			pect to	<u></u>				
(attach sch). 5 Total. Add lines 1 through 4	_{lb}	5				duced or acquired fo zation?	11636	iie) appiy		Х
Schedule C - Rent Income	e (From Real	Property and	d Personal F	roperty	Leas	sed With Real P	rope	rty) (see ir	nstruct	ions)
1 Description of property	-									
(1)										
(2)										
(3)						·				
(4)						· · · · · · · · · · · · · · · · · · ·				
	2 Rent receive	d or accrued		_		3(a) Dodustion	c dire	otly coppos	tod wil	h
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	r personal	(if the perce property ex	eal and person entage of rent ceeds 50% or i I on profit or in	for person f the rent	al	3(a) Deduction the income in (att	n colur			
(1)										
(2)				_						
(3)										
(4)										
Total	<u> </u>	rotal								
(c) Total income. Add totals of co here and on page 1, Part I, line 6		2(b) Enter				(b) Total deductions (here and on page 1, Par I, line 6, column (B)				
Schedule E - Unrelated De	ebt-Financed	Income (see	instructions)							
1 Description of dobt	t financed areas	-4.	2 Gross incor		3 De	eductions directly co debt-finar	nnecte	ed with or a	allocab E ST	le to
1 Description of debt	с-ппапсец ргоре	rty	or allocable to debt- financed property dep			(a) Straight line eciation (attach sch)		(b) Other deduction (attach schedule		ns
(1)										
(2)										
(3)										
(4)								-	·	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable to	usted basis of debt-financed ach schedule)	6 Colum divided column	by		7 Gross income ortable (column 2 x column 6)	(Allocable d column 6 x lumns 3(a)	total o	of
(1)	1			8						
(2)				%						
(3)				%						
(4)	1			%						
				_	Enter Part	here and on page I, line 7, column (A)	1,Ente	er here and t I, line 7, d	l on pa column	ige 1, i (B)
Totals				•						
Total dividends-received deduction	ons included in	column 8					-			
BAA			EA0203L 01/30/19				ı	Form 9	90-T (2018)

Schedule F – Interest, A					trolled O					(306 111	- COLOT	
organization ide		entification ir		Net unrelated income (loss) ee instructions)			4 Total of specified payments made		5 Part of column that is included the controlling organization's gross income		in (eductions directly connected with come in column 5
(1)	†					\dagger						
(2)					-	T						
(3)						T						
(4)												_
Nonexempt Controlled Organiz	zations											
7 Taxable Income	241.		9 Total of specified payments made			10 Part of column 9 that is included in the controlling organization's gross income		connected		ctions directly d with income olumn 10		
(1)												
(2)	1											
(2)	Ì											
(4)												
Totals							Add column here and on p 8, co		, Part I, line		e and on	s 6 and 11 Enter page 1, Part I, line plumn (B)
Schedule G - Investme	nt Inco	ome of a Sec	ction	501(c)(7), (9)). (or (17) Orga	nizat	on (see in	structio	ns)	
1 Description of income		2 Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)		:S	5 Total deductions and			
(1)					 		<u> </u>				 	<u> </u>
(2)		-										
(3)												
(4)												
		Enter here and Part I, line 9,									ere and on page 1 ine 9, column (B)	
Totals	<u> </u>				<u> </u>			•				
Schedule I - Exploited I	Exemp			e, Oti	her Tha	n /	Advertising	Incor	ne (see ins			
1 Description of exploited	activity	2 Gross unrelated business income fro trade or business	d s om	conne pro of u	nses directly ected with duction inrelated ess income	fro or 2 i	Net income (loss) om unrelated trade business (column minus column 3) a gain, compute umns 5 through 7	activ	s income from ity that is not ated business income	attribi	penses utable to umn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)
(1)												
(2)						1						1
(3)						\top						
(4)						Г	-					
		Enter here on page Part I, line column (A	1,	on p Part l	here and page 1, I, line 10, mn (B)							Enter here and on page 1, Part II, line 26
Totals Coloratula 1 Advantair											-	
Schedule J – Advertisir						4	d Basis					
Partil Income From Pe	riodic	<u>.</u>								^ D		156
1 Name of periodical adve		2 Gross advertisin income	sing adverti		ertising (loss) (col 2 minus		5 Circulation 6 Readers costs			7 Excess readership costs (col 6 minus col 5, but not more than col 4)		
(1)			\rightarrow			-						-
(2)				_								
(3)			-+			┨						
(4)		-				+		-			-	
Totals (carry to Part II, line (5))'	>										
BAA				TE	EA0204 L	12/3	1/18				F	orm 990-T (2018)

Partill Income From Periodica 7 on a line-by-line basis)	ils Reported or	n a Separate I	Basis (For each p	eriodical listed in	Part II, fill in co	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col. 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)						
(2)	_					
(3)						
(4)						
Totals from Part I	•					
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1−5)	•					
Schedule K - Compensation o	f Officers, Dire	ctors, and Tr	ustees (see instru	uctions)		
1 Name			2 Title	time devoted	3 Percent of time devoted to business 4 Compensation to unrelated to unrelated to the second to unrelated to unr	
				9	8	
				9	8	
				٩	8	
				<u> </u>	alo	
Total. Enter here and on page 1, Part I	I, line 14				•	
BAA		TEEA0204 L	12/31/18		F	orm 990-T (2018)

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FEDERAL STATEMENTS

CALIFORNIA STATE UNIVERSITY, FRESNO ASSOCIATION, INC.

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STATEMENT 1 FORM 990-T, PART III, LINE 35

NET OPERATING LOSS D	EDUCTION		1		
LOSS YEAR ENDING	ORIGINAL LOSS	LOSS PREVIOUSLY USED	LOSS AVAILABLE		
6/30/09 6/30/10 6/30/11 NET OPERATING LOSS AV TAXABLE INCOME NET OPERATING LOSS DE	\$ 2,087,952. 1,442,818. 2,773,100. VAILABLE EDUCTION (LIMITED TO T	0. 0.	\$ 1,900,029. 1,442,818. 2,773,100. \$ 6,115,947. \$ 1,769,787. \$ 1,769,787.		
STATEMENT 2 SCHEDULE M, PART II, LII OTHER DEDUCTIONS	NE 28				
CATERING OVERHEAD ALI DINING HALL OVERHEAD	\$ 73,628. 81,760. \$ 155,388.				
STATEMENT 5 SCHEDULE M, PART I, LIN OTHER INCOME	NE 12				

ADVERTISING	\$	685,000.
ADVERTISING (UBI SCHEDULE)		584,252.
COMMERCIALS		115,667.
EXCLUSIVE RIGHTS		26,160.
FOOD AND BEVERAGE INCOME		2,326,850.
MERCHANDISE INCOME		128,896.
NET PARKING INCOME		830,9 <u>30.</u>
	TOTAL \$	4,697,755.
		

STATEMENT 6 SCHEDULE M, PART II, LINE 28 OTHER DEDUCTIONS

CONTRACTED SERVICES - SMG GENERAL AND ADMINISTRATIVE - INSURANCE - SMG OPERATIONS EXPENSE - SMG SMG MANAGEMENT FEE SUPPLIES - SMG UTILITIES - SMG	SMG	\$ TOTAL -	105,640. 57,189. 33,190. 16,099. 114,388. 27,849. 184,188.
		TOTAL \$	538,543.

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FEDERAL STATEMENTS

CALIFORNIA STATE UNIVERSITY, FRESNO ASSOCIATION, INC.

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STATEMENT 7 SCHEDULE M, PART II, LINE 28 OTHER DEDUCTIONS

OVERHEAD ALLOCATION

TOTAL \$ 28,687.

STATEMENT 8 SCHEDULE M, PART II, LINE 28 OTHER DEDUCTIONS

OVERHEAD ALLOCATION

TOTAL \$ 96,936. \$ 96,936.