RETURN EXTENDED UNTIL MAY 15, 2012

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

2010 Open to Public

Inspection

JUL 1, 2010 and ending JUN 30, 2011 A For the 2010 calendar year, or tax year beginning D Employer identification number Check if C Name of organization ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS Name 33-0556915 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-207 760-750-4990 333 S. TWIN OAKS VALLEY RD. Amended 1,318,367. G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-SAN MARCOS, CA 92096 H(a) Is this a group return pendina F Name and address of principal officer: RODGER D'ANDREAS for affiliates? Yes X No SAME AS C ABOVE H(b) Are all affiliates included? L Yes L Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.CSUSM.EDU/ASI/ H(c) Group exemption number ▶ L Year of formation: 1994 M State of legal domicile: CA K Form of organization: X Corporation Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: ASSOCIATED STUDENTS. INC. Governance SERVES, ENGAGES, AND EMPOWERS STUDENTS. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 17 3 Number of voting members of the governing body (Part VI, line 1a) 17 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 45 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 60 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 10,650. 9,425. 8 Contributions and grants (Part VIII, line 1h) Revenue 1,306,442. 1,189,650. Program service revenue (Part VIII, line 2g) 1,994. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,500. 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,202,294. 318,367. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 739.719. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 602,093. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 48,050. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 507,974. 485,607. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,273,376. 1,110,067. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 92,227. 44,991. 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 837,474. 20 Total assets (Part X, line 16) 917,661. 265,244. 300,440. 21 Total liabilities (Part X, line 26) 572,230. 617,221. Net assets or fund balances. Subtract line 21 from line 20 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 Sign RODGER D'ANDREAS, EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Paid ROSEMARIE BROWN self-employed Firm's name MCGLADREY LLP Preparer Firm's EIN Firm's address 515 S FLOWER STREET, 41ST FLOOR Use Only

X Yes

Phone no. 213-330-4800

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

LOS ANGELES, CA 90071

4d	Other program services. (Describe in	Schedule	O.)
	(Expenses \$		including	orai

Total program service expenses

g grants of \$ 968,321.

Part IV Checklist of Required Schedules

		7	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	ļ
2 3	Is the organization required to complete Schedule B, Schedule of Contributors?	2	-	X
J	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	72		
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effection i	3	-	X
:#X	during the tax year? If "Yes," complete Schedule C, Part II	t	1	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	-	A
	nimilar amounts on defined in Device to Province Of 100 M Was II and the Color of C. C. C. C. C.	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	3		- 25
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	-		**
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	<u> </u>		
	if "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 1	3600	cortinos.
172	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	2.00	X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			15
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c	_	<u>x</u>
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	ادده	8	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d	Х	- 1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
22222	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			5 <u>554</u>
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			37
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>X</u>
	1c and 8a? If "Yes " complete Schedule G. Part III.			v
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	-+	<u>X</u>
	complete Schedule G, Part III	10		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	4va	+	~ .
CADA	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			~	Commence

Form	n 990 (2010) STATE UNIVERSITY SAN MARCOS 33-0550	5915	F	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
		T	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
70.0	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	-		_
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ľ	X
22	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	24		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ł
		00		X
	Schedule J	23	-	1
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			v
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			122
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			ľ
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		77.	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		2	- 3 50
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	if "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
V	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
ээ a		33		
a				
26	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		1	
3 6		20		х
	If "Yes," complete Schedule R, Part V, line 2	36		Λ.

X

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note. All Form 990 filers are required to complete Schedule O .

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	7		
b	To the state of th)		80 80
С	The state of the s			
	(gambling) winnings to prize winners?	10		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 45	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
10	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
100	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		ĺ	
• 00.50	any contributions that were not tax deductible?	6a		X
ъ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
-	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
26	to file Form 8282?	7c		<u>X</u>
Q.	If "Yes," Indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	\dashv	X
h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	7h		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_	ľ	
9	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?		ľ	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a		-
10	Section 501(c)(7) organizations. Enter:	9b		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		- 1	
11	Section 501(c)(12) organizations. Enter:	1		
	Gross income from members or shareholders		- 1	
ь	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)		1	
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120	ŀ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.]		
	s the organization licensed to issue qualified health plans in more than one state?	120	-+	
	Note. See the instructions for additional information the organization must report on Schedule O.	13a		_
b l	Enter the amount of reserves the organization is required to maintain by the states in which the		5	
(organization is licensed to issue qualified health plans			
c l	Enter the amount of reserves on hand			
4a (Tid the examination remains an examination of the first terms of the f	145		<u>X</u>
	f "Yes " has it filed a Form 720 to report these payments? If "No " provide an exploration in School to Co.	14a		

Form 990 (2010) STATE UNIVERSITY SAN MARCOS 33-0556915 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1	.7	1.00	1
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	· 📑		+
	of officers, directors or trustees, or key employees to a management company or other person?	3	1	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	1	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	_	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	-	_	
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	<u> </u>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-,,,,		
	by the following:			
- 0	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	-00		_
	organization's mailing address? If "Yes " provide the names and addresses in Schodule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)) 3		25
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	163	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	108		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	I Ed		
	to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0	-	
	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	1,00		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1 1		
	exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	1 100		
17	List the states with which a copy of this Form 990 is required to be filed ▶CA		100000	
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for	- 22	
	public inspection, Indicate how you make these available. Check all that apply.	,0,		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd finan	rcial	
	statements available to the public.	iu iiilali	ivial.	
	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:		
	RODGER D'ANDREAS - 760-750-4990	LIUIT.	_	
	333 S TWIN OAKS VALLEY RD STE 2205, SAN MARCOS, CA 92069	<u> </u>	FEES	
	,		_	

Form 990 (2010)

STATE UNIVERSITY SAN MARCOS

33-0556915

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a 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.

(A) Name and Title	(B) Average hours per	(0	chec	Pos	C) sition that		oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ALICIA R DAGOSTINO										100 A
BOARD MEMBER	5.00	X	-	_				600.	0.	0
AMANDA B RILEY	20.00	7,		٠,				E 000		122
VICE PRESIDENT OF EXTERNAL AFFAIRS ASHTON HARVEY	20.00	X		Х	_			5,000.	0.	0
BOARD MEMBER	5.00	х						600	0	0
BRIAN M BUTTACAVOLI	3.00	1	-			-	-	600.	0.	0
VP OPERATIONS/VP OF MARKETING	20.00	X		X				7,000.	0.1	0
BRITTNEY RUSSO	20.00	122	\vdash	71				7,000.		0
PRESIDENT	20.00	X		X				3,000.	0.	0 .
COLE TRAN				-				3,000.		
VICE PRESIDENT OF MARKETING	20.00	X		Х				2,000.	0.	0.
DANE CUSIMANO				-	0					
CHAIR	10.00	X		e e	1		5	1,000.	0.	0.
DAVID J RICARDO										
VICE PRESIDENT OF FINANCE	20.00	X		X				2,000.	0.	0.
GABRIELLA PRUITT										
BOARD MEMBER	5.00	X						600.	0.	0.
JEAN-PHILIPPE A FOURNIER	2002 SS 2									100 200 200
VICE PRESIDENT OF MARKETING	20.00	X		Х				3,000.	0.	0.
JOSE LOPEZ	00.00									
VICE PRESIDENT OF FINANCE	20.00	X	\Box	Х	_		_	5,000.	0.	0.
JULIA M RECHT	F 00	7.5						500		12
SOARD MEMBER VAYLA ROBINSON	5.00	X		_				600.	0.	0.
BOARD MEMBER	5.00	x			. !			500	.	
CEVIN R WEEKS	5.00	Λ		-	_	-	-	600.	0.	0.
BOARD MEMBER	5.00	X						863.		^
CINAYA MISHELLE BRYANT	3.00	27	\dashv	-	\dashv	\dashv	\dashv	003.	0.	0.
BOARD MEMBER	5.00	х						600.	0.	0.
RISTEN LEE COLLINS	3,00		\dashv	+	-	\dashv	-	000.	· · ·	
SOARD MEMBER	5.00	х						600.	0.	0.
EE J WRIGHT	2.00		\dashv	+	+	\dashv	\dashv		· · ·	<u></u>
OARD MEMBER	5.00	x			- 1	I		600.	0.	0.

Form 990 (2010) STATE UN									33-0550	591	5	Page 8
Part VII Section A. Officers, Directors, To	rustees, Key E	mpl	oye	es, a	and	Higl	nest		I Salara and a sal	-		
(A) Name and title	(B) Average hours per week	(0	hec	Pos	C) sition that	n t app	oly)	Reportable compensation	(E) Reportable compensation		(F) Estima amoun	ited it of
	(describe hours for related organizations in Schedule O)		Institutional Trustee	Отсел	Key amployee	Highest compensaled employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	othe compen: from torganize and rele organiza		sation the ation ated
LORI WALKINGTON												
SOCIAL JUSTICE OFFICER MALILA MONOLOLO	10.00	X	_				_	1,000.	0.	ļ		0.
SOCIAL JUSTICE OFFICER	10.00	Х				*	ls .	1,000.	0.			0
MARCO LEMUS	10.00	22			-			1,000.				0.
BOARD MEMBER	5.00	X						600.	0.			0.
NATASHA M MARSH		2000000										
BOARD MEMBER	5.00	Х				Ш		600.	0.			0.
RAISA F ALVARADO CHAIR	10.00	х						1 (00	0			
SARA OUELLET	10.00	Δ		-		Н	:	1,600.	0.			0.
BOARD MEMBER	5.00	х		9				600.	0.			0.
SUSANA E FIGUEROA										8		
PRESIDENT	20.00	X		Х				5,000.	0.	å s		0.
SUZANNE L SCHMIDT	F 00	٠,						500	_		***	
BOARD MEMBER TRAVIS WILSON	5.00	Х	-	-				600.	0.			0.
VICE PRESIDENT OF EXTERNAL AFFAIRS	20.00	x		х				2,000.	0.			0.
1b Sub-total							寸	46,663.	0.			0.
c Total from continuation sheets to Part V								37,033.	47,852.			0.
d Total (add lines 1b and 1c)								83,696.	47,852.			0.
2 Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 in reportable			
compensation from the organization	*	770				or it					Yes	No No
3 Did the organization list any former officer,		stee,									103	
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su				neo!	tion	ond.	 مطاعم			3		X
and related organizations greater than \$150									e organization	4		Х
5 Did any person listed on line 1a receive or a									ual for services			
rendered to the organization? If "Yes," com										5		Х
Section B. Independent Contractors					- 12							
Complete this table for your five highest country the organization. NONE	mpensated ind	eper	nder	t co	entra	ctor	s tha	at received more than \$	100,000 of compensa	ation	from	
(A)							T	(B)		((
Name and business	address							Description of se	vices Co		nsation	1
							1				0.5	
				_			+	- 1				
							T					
							\perp					
										85.00		
	.						+			- 24		
							90					
2 Total number of independent contractors (in	cluding but no	t limi	ited	to th	nose	liste	ed al	bove) who received mor	e than	_		
\$100,000 in compensation from the organiza	ation 🕨				0							
SEE PART VII, SECTION	A CONT	INU	JAT	CIC	NC	SI	IEE	ETS	F	orm!	90 0	010)

Form 990 (2010)

STATE UNIVERSITY SAN MARCOS

Form 990 (2010) STATE UN	IVERSIT	Υ .	SA	N I	MA	RC	os		33-055	6915
Part VII Section A. Officers, Directors, Tri	ustees, Key E	mpl	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)	
(A) Name and title	(B) Average hours	(c	hecl	Pos	c) itior that		oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Individual frustee or director Institutional frustee Officer Key employee		flighest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
VINCENT TAN-TORRES	5.00	32			3			1 200	^	
BOARD MEMBER WESTON RYAN	3.00	Х		_				1,200.	0.	0
BOARD MEMBER	5.00	x	8					600.	0.	C
RODGER D'ANDREAS	3100	71						000.	0.	
EXECUTIVE DIRECTOR	40.00	X		X				35,233.	47,852.	0
	1					-				
	-		+	\perp						***
			+	+	+	+				
otal to Part VII, Section A, line 1c	**************************************						213	37,033.	47,852.	5

Page 9

Form 9	90 (2010) STATE UNIVERSITY SA VIII Statement of Revenue	N MARCOS	33-0556915 Page
		(A) (B) Total revenue Related or exempt function revenue	excluded from
Contributions, gifts, grants and other similar amounts	ta Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f; \$		
	h Total. Add lines 1a-1f 2 a STUDENT FEES 900099 b OTHER INCOME 900099	9,425. 9,1,231,557.1,231,55 9,74,885.74,88	7.
Prograr Rev		1,306,442.	
4 5	other similar amounts) Income from investment of tax-exempt bond proceeds Royalties		2,500.
6	a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)		
7	a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses		
	c Gain or (loss) d Net gain or (loss)		
Other Revenue	a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a		
	b Less: direct expenses b		
9	a Gross income from gaming activities. See Part IV, line 19	·	
	b Less: direct expenses b c Net income or (loss) from gaming activities		
	a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory		
11 a	Miscellaneous Revenue Business Cod	0	
	d All other revenue Total. Add lines 11a-11d		
12 2009 -21-10		1,318,367.1,306,442	0 . 2,500. Form 990 (2010)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other	service Management and	(D) Fundraising expenses
organizations in the U.S. See Part IV. line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(c)(3)(8) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Tees for services (non-employees): a Management b Legat c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees Gother	,719.	
Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other	7,719.	
the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other		
Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Cother salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Cother 74,054.		
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other	į.	
See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	Į.	
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other	1	
5 Compensation of current officers, directors, trustees, and key employees 48,050. 48 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other 74,054.		<u> </u>
trustees, and key employees 48,050. 48 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Tees for services (non-employees): Amanagement Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other		
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persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	ļ	
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8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legat c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
11 Fees for services (non-employees): a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
a Management b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.		
b Legal 744. c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	ļ	==
c Accounting 122,694. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	744.	
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	122,694.	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 74,054.	122,034.	
f Investment management fees g Other 74,054.		
g Other 74,054.		
	74,054.	
12 Advertising and promotion 6,741. 6	,741.	
	,702. 18,369.	
14 Information technology	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
15 Royalties		
16 Occupancy 46,110.	46,110.	
	,706. 587.	
18 Payments of travel or entertainment expenses		
for any federal, state, or local public officials	1	
19 Conferences, conventions, and meetings		
20 Interest 495.	495.	
21 Payments to affiliates		
22 Depreciation, depletion, and amortization 3,688. 2	,244. 1,444.	
23 Insurance 15,051.	15,051.	
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)		
a STUDENT ACTIVITIES 137,346. 137	,226. 120.	
b EQUIPMENT RENTAL AND MA 26,241. 11	,918. 14,323.	
	,701. 9,683.	
d MEMBERSHIP AND DUES 6,367. 5	,814. 553.	
e REPAIRS AND MAINTENANCE 1,197.	500. 697.	
f All other expenses 131.	131.	
25 Total functional expenses. Add lines 1 through 24f 1, 273, 376. 968	,321. 305,055.	0
26 Joint costs. Check here if following SOP		
98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		I .

33-0556915 Page 11

	1990 (Balance Sheet	JIH IHIKCOD	1.1	55	0330313 Page 1
-				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		211,361.	1	143,852
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		-	3	
	4	Accounts receivable, net		599,100.	4	731,025
	5	Receivables from current and former officers, directors,				
	"	employees, and highest compensated employees. Con	V AND		1	
		(0)			5	
	6	Receivables from other disqualified persons (as defined				
		4958(f)(1)), persons described in section 4958(c)(3)(B),				
		employers and sponsoring organizations of section 501			6	
	_	employees' beneficiary organizations (see instructions)			7	
	7	Notes and loans receivable, net		21,040.	-	23,776
	8	Inventories for sale or use		41,040.	8	23,110
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other	60 017			
		basis. Complete Part VI of Schedule D 10a	68,017.	2 072		16 000
		Less: accumulated depreciation 10b		2,973.		16,008
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11	re-		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		3,000.	15	3,000
	16	Total assets. Add lines 1 through 15 (must equal line 3		837,474.	16	917,661
	17	Accounts payable and accrued expenses		65,069.	17	67,638
	18	Grants payable		112121	18	100 001
	19	Deferred revenue		116,191.	19	122,224
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of	of Schedule D		21	
2000	22	Payables to current and former officers, directors, truste	es, key employees,			
		highest compensated employees, and disqualified pers	ons. Complete Part II	to .		
9		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated third p	parties		24	
	25	Other liabilities. Complete Part X of Schedule D		83,984.	25	110,578
	26	Total liabilities. Add lines 17 through 25		265,244.	26	300,440
		Organizations that follow SFAS 117, check here	X and complete			
?		lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		572,230.	27	617,221
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets	************		29	
		Organizations that do not follow SFAS 117, check he				
		complete lines 30 through 34.				
Ì	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipmen	[41] [13] [41] [41] [41] [42] [43] [43] [43] [43] [43] [43] [43] [43		31	
	32	Retained earnings, endowment, accumulated income, or			32	
	33	Total net assets or fund balances	10 December 10 Dec	572,230.	33	617,221.
				837,474.	_	917,661.
	34_	Total liabilities and net assets/fund balances		837,474.	34	

POIL	1990 (2010) BIRTH CNIVERCOD	22-022	OPTO	Pa	ige l∠
Pa	rt XI Reconciliation of Net Assets	*			
	Check if Schedule O contains a response to any question in this Part XI		,,,,,,,,,,,,		
1	Total revenue (must equal Part VIII, column (A), line 12)		1,31		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,27		
3	Revenue less expenses. Subtract line 2 from line 1	3	4	4,9	91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	57	2,2	30.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	A PORTING TO SELECTION OF SELEC	RECTUS	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	617,221		
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	50 MSEASO - ASSOCIATES		0.000	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	ł		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1960	X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
C	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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule Q.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			ĺ
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis		1 1		
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		ľ	
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form 9	90 (2	2010)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

A 45 N 100

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS

Employer identification number

			UNIVERSITY S			The Photos			3	3-055	6915
Part I	Reason	for Public Cha	arity Status (All organ	nizations m	ust compl	ete this pa	art.) See in	structions	3.	8	
The orga	nization is not	a private foundation	n because it is: (For lines	s 1 through	11, check	conly one	box.)				777
1	A church, co	onvention of church	es, or association of chu	urches des	cribed in s	ection 17	'0(b)(1)(A)	(i).			
2			170(b)(1)(A)(ii). (Attach S								
з 🗔			pital service organization			n 170(b)(D(A)Gii).				
4			n operated in conjunction					0(b)(1)(A)	(iii). Enter t	he hospita	al's name
	city, and sta		* 28 8 8		TOTAL SECTION SECTION		KANTHABITINE VOIDI				a. o a ,
5 X	An organizat	tion operated for the	e benefit of a college or i	university o	owned or o	perated h	v a govern	mental u	nit describe	ed in	
)(b)(1)(A)(iv). (Comp					, - 9		00001101	00 111	
6 🔲			ment or governmental ur	nit describe	ed in secti	on 170/h)	(4)(4)(6)				
7 🖂			ceives a substantial pan					or from th	e ceneral r	nublic doc	oribad in
		(b)(1)(A)(vi). (Comp		t or its sup	port ironti	a governii	iorital drift	Or HOILT (I	ie general į	Jubiic des	Chbed III
8			section 170(b)(1)(A)(vi).	(Complete	a Part II \						
9 🔲			ceives: (1) more than 33			from cont	ributions i		sia faaa aa	.al	
			unctions - subject to cert								
			taxable income (less sec								
		509(a)(2). (Comple			ax) nom b	7911169969	acquirec	by trie org	anization a	uter June	30, 1975.
10 🔲		(98) State 41 No. 50	operated exclusively to te	est for nub	lic pafoty	Saa saati	on EOO(n)/	<i>4</i>).			
11 🗏			perated exclusively for t						mi aut tha i		
			rations described in sect								
			organization and comp				z). O ce se	Ction Jos	(a)(o). One	CK (FIE DO)	Ciriat
	а П Туре			с П Тур			tenrated		dП	Type (II -	Othor
e			at the organization is no					r more dis			
			than one or more public								
f			itten determination from						(a)(1) (4 S	ection 50	5(a)(Z).
		rganization, check t			at it is a 1)	po i, Typi	э 11, Ог тур	C 111			
g	The state of the s		organization accepted a	ny gift or c	ontribution	from any	of the foil	Owing per	eone?	**********	
_			directly controls, either a			97		105-357-65			Yes No
			supported organization?							11g(i)	163 140
	(ii) A family	member of a perso	n described in (i) above?	?						11g(ii)	
	(iii) A 35% d	controlled entity of a	a person described in (i)	or (ii) abov	e?		***************************************			11g(iii)	
h			about the supported or				************	*********	**********	119(11)	
			. about the bupportou of	garnzacion	(3).						
/i) Name	of supported	(ii) EIN	(iii) Type of	Viv) Is the c	organization	(v) Did vo	u notify the	(vi) ts	the T	1 155 %	
115 50	inization	(11) = 114	organization		sted in your		ion in col.	organizati	on in col.	3500 500	rount of
9,99			(described on lines 1-9 above or IRC section	governing	document?		r support?	(i) organiz U.S	.?	Sup	port
	80		(see instructions))	Yes	No	Yes	No	Yes	No		
100		**									
	Į										
								-			
									1 1		
					-						
									l f		
-		-							 		
						20					
	**								-		
	1										
						F. 100					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Schedule A (Form 990 or 990-EZ) 2010 STATE UNIVERSITY SAN MARCOS

33-0556915 Page 2

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.)

Se	ction A. Public Support				122 1330		
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and					(4) = 3 , 3	(ny rota)
	membership fees received. (Do not			}			
	include any "unusual grants.")	10,977.	3,197.	6,510.	10,650.	9,425.	40,759
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities				****		-
	furnished by a governmental unit to					i	
	the organization without charge			5 1940 2 - 30 cm	*		
4	Total. Add lines 1 through 3	10,977.	3,197.	6,510.	10,650.	9,425.	40,759
5.	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included					i	
	on line 1 that exceeds 2% of the			ľ	i		
	amount shown on line 11,			1			
	column (f)				V60/2004		
	Public support. Subtract line 5 from line 4.						40,759.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	10,977.	3,197.	6,510.	10,650.	9,425.	40,759.
8	Gross income from interest,				3.523		
	dividends, payments received on		6.	1	3		
	securities loans, rents, royalties						
	and income from similar sources	25,247.	24,790.	12,642.	1,994.	2,500.	67,173.
9	Net income from unrelated business						
	activities, whether or not the						
1015227	business is regularly carried on						
10	Other income. Do not include gain		5				
	or loss from the sale of capital						
na vi	assets (Explain in Part IV.)						
	Total support, Add lines 7 through 10						107,932.
	Gross receipts from related activities,					12 6,	159,682.
13	First five years. If the Form 990 is for		first, second, third,	, fourth, or fifth tax	year as a section	501(c)(3)	F
Sec	organization, check this box and stop tion C. Computation of Publi	c Support Per	centage	<u></u>			
							20 00
15	Public support percentage for 2010 (file	ne 6, calumn (1) alv	5 84 19920			14	37.76 %
	Public support percentage from 2009					15	37.60 %
	33 1/3% support test - 2010. If the or		50 12 30 50				
	stop here. The organization qualifies a		576 8				▶ X
U	33 1/3% support test - 2009. If the organization and stop hars. The organization and if	ganization did not o	check a box on line	13 or 15a, and lin	e 15 is 33 1/3% o	r more, check this	box
172	and stop here. The organization qualif	OCAO IS NO OTTO	pporteo organizati	on			>
.,4	10% -facts-and-circumstances test	- 20 IO.II the organ	ization did not che	ck a box on line 10	3, 16a, or 16b, and	d line 14 is 10% or	more,
	and if the organization meets the "fact	s-and-circumstance	es test, check this	Dox and stop her	e. Explain in Part	IV how the organiz	ation
h	meets the "facts-and-circumstances" t	2000 14 ba ===	on qualifies as a pu	iblicly supported o	rganization		▶∟
U	10% -facts-and-circumstances test	- zoos.ii the organ	ization did not che	ck a box on line 13	s, 16a, 16b, or 17a	a, and line 15 is 10	% or
8	more, and if the organization meets the	= racis-and-circum	starices test, che	CK this box and sto	op nere. Explain ir	Part IV how the	,
12	organization meets the "facts-and-circu	unistances (est.)	re organization qua	aimes as a publicly	supported organ	zation	>
10	Private foundation. If the organization	unu not check a bo	ox on line 13, 16a,	100, 17a, or 17b, c	X		
					Schedu	ıle A (Form 990 o	r 990-EZ) 2010

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and				(5) = 50	(0) 2070	(i) rotal
	membership fees received. (Do not		vii.				
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-		}				
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to					ĺ	1
	or expended on its behalf				}		
5	The value of services or facilities	0					
	furnished by a governmental unit to						
	the organization without charge		2059000				Í
6	Total. Add lines 1 through 5						3 7 7
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		ĺ.				
b	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						
	Add lines 7a and 7b						
Sac	Public support (Subtract line 7c from line 6.)					<u> </u>	
_	ndar year (or fiscal year beginning in)	(10000				т	
	The state of the s	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income				1889		
	(less section 511 taxes) from businesses	1				ļ	
	acquired after June 30, 1975			2002.0		G Jenos	i.
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is						
	regularly carried on Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						(28250)
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for t	the organization's	first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3) oraș	anization.
	check this box and stop here						
	tion C. Computation of Public						
15	Public support percentage for 2010 (lin	ie 8, column (f) div	rided by line 13, co	olumn (f))	***************************************	15	%
	Public support percentage from 2009 S				**************	16	%
	tion D. Computation of Invest		Percentage	3000			
17	nvestment income percentage for 2010	0 (line 10c, columi	n (f) divided by line	13, column (f))		17	%
18	nvestment income percentage from 20	009 Schedule A, P	art III, line 17			18	%
	33 1/3% support tests - 2010. If the o			line 14, and line	15 is more than 3		e 17 is not
r	more than 33 1/3%, check this box and	stop here. The c	organization qualifi	es as a publicly su	upported organiza	ition	▶□
b 3	33 1/3% support tests - 2009. If the or	rganization did no	t check a box on li	ne 14 or line 19a,	and line 16 is mor	re than 33 1/39	6, and
1	ine 18 is not more than 33 1/3%, check	k this box and sto	p here. The organ	ization qualifies as	s a publicly suppo	rted organizati	on
0 F	Private foundation. If the organization	did not check a bo	ox on line 14, 19a,	or 19b, check this	s box and see inst	tructions	<u> </u>
					The state of the s	the second second second	

032023 12-21-10

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS

Employer identification number 33-0556915

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		9. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
4	Aggregate value at end of year	ALIC STREET, PRODUCT	
5	Did the organization inform all donors and donor advisors in		sed 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 a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
277.74	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	**************************************		Held at the End of the Tax Year
a	Total number of conservation easements	7.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c
u	Number of conservation easements included in (c) acquired a		
3	listed in the National Register Number of conservation easements modified, transferred, rel		2d
3	year	eased, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	110000000 10000000000 CO VARIOS CONTRACTORISTO - 44000 - 44000 - 44000 - 44000 - 44000 - 44000 - 44000 - 44000	
	violations, and enforcement of the conservation easements it	MATCHEN TO A MANAGEMENT OF COMMENT OF CANADAM AND A STATE OF CONTRACT OF CONTR	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	***************************************	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		Production of State Co.
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
2.6	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi		ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC	0 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edi	ucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		70 250
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea-	sures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
a	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2010

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS 33-0556915 Page 2 Schedule D (Form 990) 2010 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 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): Loan or exchange programs Public exhibition Scholarly research b ☐ Preservation for future generations. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 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? Part IV | Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to 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? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance d Additions during the year 1d e Distributions during the year 1f 2a Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIV. Part V | Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10, (a) Current year (b) Prior year (c) Two years back (d) Three years back ta Beginning of year balance b Contributions Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment b Permanent endowment ▶ % c Term endowment 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations 3a(i)

Part VI Land, Buildings, and Equipm			-	***
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		68,017.	52,009.	16,008.
e Other				
Total. Add lines 1a through 1e. (Column (d) must ed		nn (B), line 10(c).)		16,008.

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Schedule D (Form 990) 2010

33-0556915 Page 3 STATE UNIVERSITY SAN MARCOS

Part VII Investments - Other Securities. See Fo	orm 990, Part X, li	ine 12.	
(a) Description of security or category (including name of security)	(b) Book value		of valuation: ear market value
(1) Financial derivatives			- <u>-</u>
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)	S		
(6)		5-55 ASC ASC SEC -	
(F)			
(G)	Making I.D		
(H)			
(1)			1 - No. 10 - Marin (1997)
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. See F	orm 990, Part X,	line 13.	
(a) Description of investment type	(b) Book value	(c) Method (Cost or end-of-ye	
(1)			
(2)			
(3)	20		
(4)	7.4 A A		
(5)	2 2		200-42 365 NO 4450 BOYES - 20-65 NO 660
(6)	20 10000000000		
(7)		36 20 W 46 00000000 VE 5440040054460 06645 05	
(8)			
(9)	f.		8 5
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	arcar tract		THE STATE OF THE S
Part IX Other Assets. See Form 990, Part X, line 15.		· ».	
(a) Desc	cription		(b) Book value
(1)			
(2)		** **	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)		3.0 = 40.0	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)		N
Part X Other Liabilities. See Form 990, Part X, line			
(a) Description of liability		(b) Amount	22 - 42
(1) Federal income taxes			
(2) FUNDS HELD FOR STUDENT			
OP OF METONIA		95,242.	
CARTERA TRACE ORITION	CURRENT	2,750.	
CARTERY TERRET ORI TOURTON	COMMENT	2,7301	
11011011011011		12,586.	
	+	12,500.	
(7)			
(8)	+		
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the local councils to the or		110,578.	TIREAR HIS YOU MASHINER THANK
2. FIN 48 (ASC 740).	туантzauon s плапсіаї s	assements triat reports the organization's liability for	uncarrain tax positions under
032053 12-20-10			Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS

ACCOUNTS NO.	edule D (Form 990) 2010 STATE UNIVERSITY SAN MARCO						0556915 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted I	inancial S	Statem	ıen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			1,318,367.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			1,273,376.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			44,991.
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities		3	5			
6	Investment expenses			6		18	•
7	Prior period adjustments				*		
8	Other (Describe in Part XIV.)						
9	Total adjustments (net). Add lines 4 through 8						0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an	d 9		10			44,991.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	nts W	/ith F	levenue p	er Ret	urr	
1	Total revenue, gains, and other support per audited financial statements					1	1,270,317.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	e e					
a	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b				- 1	
C	Recoveries of prior year grants		10,25 - 84,55	34 34		1	
d	Other (Describe in Part XIV.)			-48,05	50.	İ	
е	Add lines 2a through 2d				2	2e	-48,050.
3	Subtract line 2e from line 1				🗔	3	1,318,367.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					\Box	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)						
c	Add lines 4a and 4b	1000	7000000000		4	k	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	1,318,367.
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith	Expenses	per Re	etu	m
1	Total expenses and losses per audited financial statements					1	1,225,326.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					\Box	
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
	Other losses						
d	Other (Describe in Part XIV.)						
е	Add lines 2a through 2d				2	e	0.
3	Subtract line 2e from line 1					3	1,225,326.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					П	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		40000 -41 -41		- 1	
b	Other (Describe in Part XIV.)	4b		48,05	0.	l _e	
C	Add lines 4a and 4b				44	c	48,050.
5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	5	1,273,376.
Par	t XIV Supplemental Information		100000 - 100			97.294	
Comp	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1	a and	4; Part IV, lin	es 1b ar	nd 2	b; Part V, line 4; Part
X, line	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	ete this	part t	o provide any	additio	nal	information.
PAR	T X, LINE 2: ASSOCIATED STUDENTS, INC. OF	CAL	[FO]	RNIA ST	ATE		
7.00							
UNI	VERSITY SAN MARCOS HAVE ADOPTED CERTAIN PR	OVI	SIO	NS OF A	SC 7	40	(FIN 48),
			or block com				
ACC	OUNTING FOR INCOME TAXES. THE ORGANIZATION	N H	AS 1	REVIEWE	DIT	!S	TAX
28.78							
POS	ITION FOR ALL OPEN TAX YEARS AND CONCLUDED	THA	TE	THE ADO	PTIO	N	OF THE
DDO	WIGIONG OF AGG 740 / FIN 40\ DID NOW WAVE A	37 73	en 2 (TO 017 00		17.5	
PRO	VISIONS OF ASC 740 (FIN 48) DID NOT HAVE A	N II	1PA(T ON T	HE F	TN	IANCIAL
STA	TEMENT POSITION.						
422				3 30			
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:					Phot-time	
					CAL		In D (Form 000) 2010

ASSOCIATED STUDENTS, INC. OF CALIFORNIA 33-0556915 Page 5 STATE UNIVERSITY SAN MARCOS Schedule D (Form 990) 2010 Part XIV Supplemental Information (continued) RECLASSIFICATION OF DIRECTORS' COMPENSATION FROM CONTRA REVENUE TO EXPENSES -48,050. PART XIII, LINE 4B - OTHER ADJUSTMENTS: RECLASSIFICATION OF DIRECTORS' COMPENSATION FROM CONTRA 48,050. REVENUE TO EXPENSES

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Name of the organization ASSOCIATE	D STUDENT	S, INC. OF	CALIFORNI	A			Employer identification number
STATE UNI	VERSITY S	SAN MARCOS					33-0556915
Part I General Information on Grants a	nd Assistance		E. F				
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	etion
criteria used to award the grants or assi	stance?					(2)	X Yes No
2 Describe in Part IV the organization's pr	ocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Cranto and Other Assistance to	Governments an	d Organizations in th	ne United States, C	complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than 1 (a) Name and address of organization	\$5,000. Check thi				can be duplicated if		
or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY AUXILIARY AND RESEARCH					800	7 1	
SERVICES CORPORATION - 435 E.							1
CARMEL STREET - SAN MARCOS, CA							REIMBURSED SALARIES AND
92078	33 0397688	501(C)(3)	739,719.	0.	FMV		BENEFITS
			<u> </u>				
							1
							1
							
]				}	1	1
						1	
		7	-	-			* ***
						#	
	8		10			Į.	1
		****	a				
		ļ	1	<u>.</u>			J
						8	
		ŀ	3				
					Ì		Î
				5			
2 Enter total number of section 501(c)(3) a	I	rganizations			<u> </u>	<u> </u>	
3 Enter total number of other organization	s.	I GOLII TOLIO II					1. 0.
LHA For Paperwork Reduction Act Notice		ions for Form 990			* ***		
							Schedule (Form 990) (2010)

ASSOCIATED STUDENTS, INC. OF CALIFORNIA

STATE UNIVERSITY SAN MARCOS

33-0556915

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
11. 11.					
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			r.•		
	3	8			
Part IV Supplemental Information. Complete this part to	provide the information	n required in Part	I, line 2, and any other	er additional information.	
SCHEDULE I, PART I, LINE 2: THE	ORGANIZATI	ON REIMBU	RSES ITS RI	ELATED	
ORGANIZATION, THE UNIVERSITY AU	XILIARY AND	RESEARH	SERVICES CO	ORPORATION,	
FOR SALARIES AND BENEFITS PAID	TO THE ORGA	NIZATION'	S PERSONNEI	ŭ.	
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Page 2

Schedule I (Form 990) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS

Employer identification number 33-0556915

FORM 990, PART V, LINE 2B

THE ORGANIZATION ENTERED INTO AN AGREEMENT WITH THE UNIVERSITY

AUXILIARY AND RESEARCH SERVICES CORPORATION (UARSC) UNDER WHICH ALL OF

THE PERSONNEL OF THE ORGANIZATION BECAME EMPLOYEES OF UARSC. THE

ORGANIZATION REIMBURSES UARSC FOR COSTS AND FEES OF PROVIDING PAYROLL

AND BENEFITS ALONG WITH AN ADMINISTRATIVE FEE.

FORM 990, PART VI, SECTION B, LINE 11: A PRESENTATION OF THE FORM 990 IS
GIVEN TO THE BOARD OF DIRECTORS PRIOR TO FILING. THE FORM 990 IS ALSO
REVIEWED BY THE EXECUTIVE DIRECTOR PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS AND STAFF ARE
REQUIRED TO ANNUALLY DISCLOSE AND SIGN CONFLICT OF INTEREST POLICY
AGREEMENTS. THE CONFLICT OF INTEREST POLICY IS DISCUSSED DURING THE FIRST
MEETING OF THE FISCAL YEAR AT WHICH TIME BOARD MEMBERS AND STAFF SIGN
CONFLICT OF INTEREST FORMS. ALL FORMS ARE REVIEWED AND SIGNED BY A PROGRAM
DIRECTOR AND THE EXECUTIVE DIRECTOR. ALL RELATED CONFLICT OF INTEREST
ISSUES GO THROUGH A THREE PERSON REVIEW WHERE QUESTIONS REGARDING A
POSSIBLE BREAK OF POLICY ARE BROUGHT TO THE DIRECTOR OF BUSINESS AND FISCAL
OPERATIONS. THE ISSUE IS INVESTIGATED BY EITHER CALLING IT TO THE ATTENTION
OF THE EXECUTIVE DIRECTOR AND/OR SPEAKING WITH THE AFFECTED INDIVIDUAL. ALL
DIRECTORS WHO HAVE CONTROL OVER A DEPARTMENT BUDGET AND MEMBERS OF THE
BOARD OF DIRECTORS ARE REMINDED THROUGHOUT THE YEAR THAT THEY MUST BE
DILIGENT IN THE APPLICATION OF THE CONFLICT OF INTEREST POLICY AND RECUSE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

THEMSELVES WHEN APPROPRIATE. THE APPLICATION OF THE CONFLICT OF INTEREST

Employer identification number 33-0556915

POLICY IS EVIDENCED BY THOSE OCCASIONAL TIMES WHEN VOTING MEMBERS OF THE FINANCE BOARD OR THE BOARD OF DIRECTORS RECUSE THEMSELVES ON ISSUES IN WHICH THEY MAY BE PERSONNALY INVOLVED.

FORM 990, PART VI, SECTION B, LINE 15: AS DESCRIBED ABOVE FOR PART V, LINE 2B, ALL PERSONNEL OF THE ORGANIZATION IS PAID BY UARSC. THE ORGANIZATION THEN REIMBURSES UARSC. ALL COMPENSATION OF THE ORGANIZATION'S EXECUTIVE DIRECTOR, OFFICERS, AND KEY EMPLOYEES IS DETERMINED FOLLOWING THE GUIDELINES SET BY THE CALIFORNIA STATE UNIVERSITY. COMPARABILITY DATA IS REVIEWED ANNUALLY. ASI EMPLOYEE SALARIES ARE REVIEWED IN COMPARISON TO THEIR CALIFORNIA STATE UNIVERSITY SAN MARCOS COUNTERPARTS. IF INFORMATION FROM THE AOA ORGANIZATION IS AVAILABLE THAT INFORMATION IS ALSO UTILIZED. COMPARABILITY INFORMATION IS PRESENTED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. ANY REQUEST FOR COST OF LIVING INCREASE, MERIT INCREASE OR EQUITY ADJUSTMENT IS MADE TO THE EXECUTIVE COMMITTEE. UPON APPROVAL OF ANY COMPENSATION ADJUSTMENT, IT IS SENT FOR FINAL APPROVAL TO THE UNIVERSITY PRESIDENT VIA THE UNIVERSITY VICE PRESIDENT OF FINANCE AND ADMINISTRATION SERVICES. CONTEMPORANEOUS DOCUMENTATION OF THE DELIBERATION AND DECISION IS HELD BY THE ASI PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONAL DOCUMENTS ARE

AVAILABLE (FOR INSPECTION OR COPYING) AT THE MAIN OFFICE DURING NORMAL

BUSINESS HOURS.

COPIES OF PRIOR YEARS' FORM 990 ARE AVAILABLE (FOR INSPECTION OR COPYING)
AT THE MAIN OFFICE DURING NORMAL BUSINESS HOURS.

THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE (FOR INSPECTION OR COPYING)

032212
01-24-11
Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS	Employer identification number 33-0556915
AT THE MAIN OFFICE DURING NORMAL BUSINESS HOURS.	
WHEN RESPONDING TO A PUBLIC INSPECTION REQUEST FOR ANY OR	GANIZATIONAL
DOCUMENT OR FORM 990 BY ANYONE, THE ORGANIZATION WILL FUL	FILL SUCH REQUEST
IN A TIMELY FASHION WITHOUT INQUIRING AS TO THE REASON FO	R THE PUBLIC
INSPECTION REQUEST.	
FORM 990, PART XII, LINE 2C	
THE OVERSIGHT PROCESS AND SELECTION PROCESS OF AN INDEPEND	DENT
ACCOUNTANT HAS NOT CHANGED SINCE LAST YEAR.	
	<u> </u>
	*
	*

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Attach to Form 990.

➤ See separate instructions.

OMB No. 1545-0047 2010 Open to Public Inspection

Name of the organization

ASSOCIATED STUDENTS, INC. OF CALIFORNIA STATE UNIVERSITY SAN MARCOS

Employer identification number 33-0556915

Dart II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exent organizations during the tax year.) (a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Exempt Code Public charity Direct controlling	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	(e) The End-of-year	assets Direct c	(f) ontrolling itity
(a) Name, address, and EIN (b) (c) (d) (e) (f) Negal domicile (state or Exempt Code Public charity Direct controlling		2					
(a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Exempt Code Public charity Direct controlling		is .					
(a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Exempt Code Public charity Direct controlling		· · · · · · · · ·		-			
(a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Exempt Code Public charity Direct controlling							
Name, address, and EIN Primary activity Legal domicile (state or Exempt Code Public charity Direct controlling			*				
of related organization foreign country) section status (if section entity 501(c)(3))	organizations during the tax year.)	078-178 0 1980	on answered "Yes" to Form 990,	Part IV, line 34 be	ecause it had one o	or more related tax-exer	npt

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 512(b); controlled entity?	
		40 3,0000		501(c)(3))		Yes	No
CALIFORNIA STATE UNIVERSITY SAN MARCOS -			84		TRUSTEES OF		
33-0535371, 333 S TWIN OAKS VALLEY RD., SAN	CALIFORNIA STATE		0.4 P		CALIFORNIA STATE	ł	1
MARCOS, CA 92096	UNIVERSITY	CALIFORNIA	GOVERNMENT		UNIVERSITY		Х
UNIVERSITY AUXILIARY AND RESEARCH SERVICES				•	TRUSTEES OF	6	+
CORPORATION - 33-0397688, 435 E. CARMEL	SUPPORT FOR CALIFORNIA			ĺ	CALIFORNIA STATE		
STREET, SAN MARCOS, CA 92078	STATE UNIVERSITY	CALIFORNIA	501(C)(3)	LINE 5	UNIVERSITY		X
CALIFORNIA STATE UNIVERSITY SAN MARCOS					TRUSTEES OF	1	
FOUNDATION - 80-0390564, 333 S TWIN OAKS	FUNDRAISING & GRANTS				CALIFORNIA STATE	5	1
VALLEY RD., SAN MARCOS, CA 92096	ADMINISTRATION	CALIFORNIA	501(C)(3)	LINE 5	UNIVERSITY		X
SAN MARCOS UNIVERSITY CORPORATION -					TRUSTEES OF	9	+
33-0971982, 435 E. CARMEL STREET, SAN	ON-CAMPUS PROGRAM				CALIFORNIA STATE		
MARCOS, CA 92078	MANAGEMENT	CALIFORNIA	501(C)(3)	LINE 5	UNIVERSITY		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2010

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a)	(b)	(c)	(d)	(e)	(f)	(e)	(1	1)	(i)	(i)	(k)
Name, address, and EIN of related organization	Primary activity Legal domicile (state or foreign	Direct controlling entity	(related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportion- ate allocations?		amount in box	partner?	Percentag ownership	
	2.0	country)		sections 512-514)		85860 A. (4586), Art 4587 (4	Yes	No	K-1 (Form 1065)	Yes No	
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
			196 399			-	
020160 10 01 10	2.9	1			~		

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010 STATE UNIVERSITY SAN MARCOS

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			2001(2000)			Yes	No	
During the tax year, did the organization engage in any of the following transaction	ns with one or more r	elated organizations listed	in Parts II-IV?					
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	***************************************	A TANADA A A A A A A A A A A A A A A A A A			1a		X	
b Gift, grant, or capital contribution to other organization(s)					1b		X	
c Gift, grant, or capital contribution from other organization(s)					1c		X	
d Loans or loan guarantees to or for other organization(s)					1d		X	
e Loans or loan guarantees by other organization(s)					1e		X	
f Sale of assets to other organization(s)					1f		x	
g Purchase of assets from other organization(s)					1q		X	
					1h		Х	
i Lease of facilities, equipment, or other assets to other organization(s)					1i		X	
Lease of facilities, equipment, or other assets from other organization(s)					11		X	
k Performance of services or membership or fundraising solicitations for other organization(s)								
Performance of services or membership or fundraising solicitations by other organization(s)								
m Sharing of facilities, equipment, mailing lists, or other assets								
n Sharing of paid employees								
					1n	1	X	
Reimbursement paid to other organization for expenses					10	X	 	
p Reimbursement paid by other organization for expenses					1p	X		
	COLUMN TO SERVICE STATE OF THE SERVICE				119			
Other transfer of cash or property to other organization(s)					1q	t	X	
Other transfer of cash or property from other organization(s)					1r		X	
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete t	his line, including covered	relationships and tra	nsaction thresholds	1 11			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved		(d) Method of determining amount involved				
1) CALIFORNIA STATE UNIVERSITY SAN MARCOS	0	198,645.	CASH VALUE				<u> </u>	
2) CALIFORNIA STATE UNIVERSITY SAN MARCOS	P	119,237.	CASH VALUE					
UNIVERSITY AUXILIARY AND RESEARCH SERVICES	1941	226			N_1/4		0,050 30	
3) CORPORATION	0	756,992.	CASH VALUE			A10.5		
4)								
(5)				200 V 200 V		m1.00		
(6)								
32163 12-21-10	29	e and	The state of the s	Schedule I	R (Forn	n 990)	2010	

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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.

(a) Name, address, and EIN of entity	(b) Primary activity	(b) (c) (d) (e) (f) Primary activity Legal domicile (state or foreign (state or for		all partners Share of end-of- ion 501(c)(3) anizations? year assets		amount in box 20		n) ral or aging ner?		
		country)	Yes			Yes	No	(Form 1065)	Yes	No
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Form 8868 (Rev. 1-2011)						Page 2
. If you are filing for an Additional (Not Automatic) 3-Month E	xtension,	complete only Part II and check this	box		> [X
Note. Only complete Part II if you have already been granted an If you are filing for an Automatic 3-Month Extension, complete.	automatic	3-month extension on a previously file	ed Form	886 8 .		
Part II Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the original (no	copies	needed).		-
	EXCOLUTION	TO THE OTHER THE STORY (NO			ntification n	umber
Type or ASSOCIATED STUDENTS, INC.	ነው ሮአፒ.	TRADNITA		noyer loci	TUNGULOTI II	ullibel
print STATE UNIVERSITY SAN MARCOS		33-0556915				
File by the Number, street, and room or suite no. If a P.O. box,		tions	211 -	<u> </u>	, , , , , ,	
extended the date for 333 S. TWIN OAKS VALLEY RD.			52	a arresta successiva successiva successiva successiva successiva successiva successiva successiva successiva s	200	90
city, town or post office, state, and ZIP code. For a						
nstructions. SAN MARCOS, CA 92069-0001	A22=240					
Enter the Return code for the return that this application is for the	ile a separa	te application for each return)				0 1
Lifter the natural coop in the						
Application	Return	Application	2000 N W			Return
ls For	Code	is For	To The Section			Code
Form 990	01			20		
Form 990-BL	02	Form 1041-A		•		08
Form 990-EZ	03	Form 4720				09
Form 990-PF	04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			7.0	11
Form 990-T (trust other than above)	06	Form 8870				12
STOP! Do not complete Part II if you were not already grante	d an autor	natic 3-month extension on a previo	ously fil	ed Form 8	868.	
RODGER D'ANDRE	AS -	333 S TWIN OAKS VAL	LEY	RD ST	E 2205	<u> </u>
 The books are in the care of ► SAN MARCOS, CA 						
Telephone No. ► 760-750-4990		FAX No.		*****		
 If the organization does not have an office or place of busines 	ss in the Ur	nited States, check this box	,		🕨 🗓	
 If this is for a Group Return, enter the organization's four digit 	Group Exe	emption Number (GEN) If t	this is fo	r the who	le group, che	ck this
box ▶ . If it is for part of the group, check this box ▶	and atta	ch a list with the names and EINs of a	all memb	ers the ex	tension is fo	ıř.
4 I request an additional 3-month extension of time until		15, 2012				
5 For calendar year, or other tax year beginning _	JUL 1	, 2010 , and ending	JUN	30,	2011	
6 If the tax year entered in line 5 is for less than 12 months,	check reas	on: Initial return	Final	retum		
Change in accounting period						
7 State in detail why you need the extension						
ADDITIONAL TIME IS REQUIRED T	O GAT	HER NECESSARY INFOR	MATI	ON TO	FILE	AN
ACCURATE RETURN.			ON W	300 (10 10 10		
				2 2 2	21 27 01000749	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720	, or 6069, e	nter the tentative tax, less any				
nonrefundable credits. See instructions.			8a	\$		0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069	anter any	refundable credits and estimated				
tax payments made. Include any prior year overpayment a						
previously with Form 8868.		10 100 100 100 100 100 100 100 100 100	86	\$		0.
c Balance due, Subtract line 8b from line 8a. Include your p	ayment wit	h this form, if required, by using				
EFTPS (Electronic Federal Tax Payment System). See insti			8c	\$		0.
		d Verification			-	
Under penalties of perjury, I declare that I have examined this form, inclu	ding accomp	anying schedules and statements, and to t	he best c	f my knowl	edge and belie	f.
it is true, corre oprepare this i	form.	250		F	EB 10	2012
Signature > Engurarentw Title >	CPA		Date			2014
- Comment			-	Forn	1 8868 (Rev.	1-2011)

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Form **8868** (Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

				-			
	are filing for an Automatic 3-Month Extension, comple					\mathbf{x}	
	are filing for an Additional (Not Automatic) 3-Month Ex						
	complete Part II unless you have already been granted a						
Electror	nic filling (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of time t	to file (6 months for a corp	oration	
	to file Form 990-T), or an additional (not automatic) 3-mo						
	o file any of the forms listed in Part I or Part II with the ex						
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details on t	h e ele	ctronic filing of this f	orm,	
	w.irs.gov/efile and click on e-file for Charities & Nonprofits						
Part I						- 	
8901 1500E	ation required to file Form 990-T and requesting an autor					\Box	
Part I on			must must use Form 7004 to mount of	a avta	neion of time	المتيا	
	corporations (including 1120-C filers), partnerships, REM come tax returns.	ircs, and t	rusts must use Form 7004 to request ar	1			
Type or			and the second s	Emp	oloyer identification	number	
print	ASSOCIATED STUDENTS, INC. (STATE UNIVERSITY SAN MARCO		LIFORNIA	3	3-0556915		
File by the due date for	Number at and seem or suite no. So B.O. haves		tions.				
filing your	333 S. TWIN OAKS VALLEY RD						
return, See instructions							
741 10000 401	SAN MARCOS, CA 92069-0001	V0.00					
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Enter the	e Return code for the return that this application is for (file	a separa	te application for each return)	,	,,,,	01	
Applica	tion	Return	Application			Return	
Application Is For Code Is For						Code	
Form 99							
Form 99		02 Form 1041-A					
Form 99		03 Form 4720					
Form 99		04	04 Form 5227				
Distance of the latest	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	0-T (trust other than above)	06	Form 8870			12	
	RODGER D'ANDRE	AS -	333 S TWIN OAKS VALL	EY	RD STE 220	15 -	
• The b	books are in the care of SAN MARCOS, CA	9206	9				
Telep	hane No. ► 760-750-4990		FAX No. >				
	organization does not have an office or place of business						
If this	is for a Group Return, enter the organization's four digit						
box ▶	. If it is for part of the group, check this box				ers the extension is	for.	
1 lr	equest an automatic 3-month (6 months for a corporation				1		
·	FEBRUARY 15, 2012, to file the exemp	t organiza	tion return for the organization named a	bove.	The extension		
is	for the organization's return for:						
	calendar year or	were:	TIDY 20 2011				
	X tax year beginning JUL 1, 2010	, an	d ending JUN 30, 2011		- 17		
ne ne	a to good to g	hadi saas	on: Initial return Fina	ıl retui	-		
2 If 1	the tax year entered in line 1 is for less than 12 months, c	HOUR rease	onminatetam	u istui	11		
L	Change in accounting period						
3a If 1	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, a	nter the tentative tax, less any				
	prefundable credits. See instructions.		A STORY	3a	\$	0.	
b If	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and				
	timated tax payments made. Include any prior year overp			3b	\$	0.	
	alance due. Subtract line 3b from line 3a. Include your pa						
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.	
	. If you are going to make an electronic fund withdrawal v			8879-	EO for payment inst	ructions.	
	For Paperwork Reduction Act Notice, see Instructions				Form 8868 (Re		