2018	Form 990-T	E	Exempt Organization Bus	sine	ss Income Ta	ax Returr	1	OMB No. 1545-0687
▶ © to the white, governmented in the trans and the latest information.		1	(and proxy tax und	ler se	ction 6033(e))			0040
Description		For ca					9.	ZU IÖ
SEMPLUMES COLOR PORT 10 14 12 10 15 16 16 16 16 16 16 16	Department of the Treasury Internal Revenue Service		Do not enter SSN numbers on this form as it may	/ be ma	de public if your organizat			501(c)(3) Organizations Only
X SOI (c) (13 All 2007 SOI (c)							(Emp	oloyees' trust, see
	B Exempt under section	Print					9	5-2081258
4488 3506 5007 121 N STATE COLLEGE BLVD 4488 5007	- B - B - B - B - B - B - B - B - B - B	Typo						
Next value of at states FULLERTON, CA 9.2831 722320	25 28 X8X 800 10 10 10 10 10 10 10 10 10 10 10 10 1		DESCRIPTION OF THE PROPERTY OF	A THE RESERVE			1,000	
Tellar the number of the organization's unrelated trades or businesses.	X PARTICIPATION AND DESCRIPTION AND)		r foreig	n postal code		722	320
Tellar the number of the organization's unrelated trades or businesses.	C Book value of all assets		F Group exemption number (See instructions.)					
If only one, complete Parts I-V. If more than one, describe the first I the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V. If more than one, describe the first I the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V. If more than one, described the first I the blank space at the end of the previous sentence, complete Parts I and II, complete A schedule M for each additional trade or business. When the part I was not been a shell along the part I was not provided group?	114,444,			poration	501(c) trust	401(a)	trust	Other trust
Describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.		N2561		2	Describe th	e only (or first) un	related	
During the fax year, was the complete Parts III-V.		2000	PO THE PROPERTY AND ADDRESS OF THE PARTY OF					
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No If Yes, enter the name and identifying number of the parent corporation. No No No No No No No N				arts I an	d II, complete a Schedule N	A for each addition	al trad	e or
The books are in care of CSU FULLERTON AUXILIARY SERVICE COTelephone number 657–278–4100 Part I Unrelated Trade or Business Income				194 W 70	NAME OF THE PART O		- 1 1996	T1
Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net				nt-subsi	diary controlled group?	► L	Y	es X No
Part I				o o o	DITTOE COT-		E 7	270 /100
1				SE.	TOO OWNERS TO THE PARTY OF THE	The state of the s	1000	A STATE OF THE PARTY OF THE PAR
Comparison of processing and allowances Comparison of Balance Comparison of Comp				т	(A) Illicollie	(D) Expenses	•	(O) Net
Cost of goods sold (Schedule A, Ilne 7)				10	120 289			
Secrit Substitute Secrit Substitute Secrit Se			A line 7)					
A	3 Gross profit Subtra	et line 2 fr	rom line 1c	-				81 202.
b Net gain (loss) (Form 4797, Part II, Jine 17) (attach Form 4797) 6	4a Capital gain net inco	me (attac	th Schedule D)	- 752	01/2021		H.	01,202.
Capital loss deduction for trusts 4c	b Net gain (loss) (Form	n 4797. P	Part II, line 17) (attach Form 4797)	. A76739A				*
Fincome (loss) from a partnership or an S corporation (attach statement) 5 8 8 8 9 9 9 9 9 9 9	c Capital loss deduction	n for trus	sts	-	-		8, 0111	
Rent Income (Schedule C)	5 Income (loss) from	a partners	ship or an S corporation (attach statement)					a de la companya de l
The lated debt-financed income (Schedule E)				6				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 10 10 11 11 12 11 12 11 12 11 12 12 13 15 15 15 15 15 15 15	7 Unrelated debt-finan	ced incor	ne (Schedule E)	7				
10 Exploited exempt activity income (Schedule I)				8				
11 Advertising income (Schedule J) 12 13 15 15 15 15 15 15 15	9 Investment income	of a sectio	on 501(c)(7), (9), or (17) organization (Schedule G)	9				
12	10 Exploited exempt ac	tivity inco	me (Schedule I)					
Total, Combine lines 3 through 12 81, 202. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14	11 Advertising income	Schedule	a 1)					
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14				1	04 000			04 000
(Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 2,581. 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 339. 10 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 a 22b 362. 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 20 Unrelated business taxable income. Subtract line 31 from line 30 21 Unrelated business taxable income. Subtract line 31 from line 30 22 Unrelated business taxable income. Subtract line 31 from line 30	13 Total, Combine line	s 3 throu	gh 12	13				81,202.
Compensation of officers, directors, and trustees (Schedule K)						ncome)		
15 Salaries and wages 15 87,003. 16 Repairs and maintenance 16 2,581. 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 339. 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 362. 22 Less depreciation claimed on Schedule A and elsewhere on return 22 22b 362. 23 Depletion 23 24 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 25 26 Excess exempt expenses (Schedule I) 26 27 27 Excess readership costs (Schedule J) 27 28 28 97,239. 29 187,524. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -106,322. 31 Deduction for net operating loss arising in tax year			(i) (ii)				44	
Repairs and maintenance 16	15 Salaries and wangs	ilicors, un	rectors, and it usiees (scriedule K)		***********************	*******	_	87 003
17	16 Repairs and mainte	nance				************	23/20	2.581.
Interest (attach schedule) (see instructions) 18	17 Bad debts				******************************	*********	2052	2/2421
Taxes and licenses	18 Interest (attach sch	edule) (sı	ee instructions)			Managara de Prince de	U reserve	
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions, Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 Charitable contributions (attach Schedule A 362. 22b 362. 22b 362. 22b 362. 22b 362. 22b 362. 22b 362.	19 Taxes and licenses					479A1013A1367A692434.0	_	339.
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 22b 362. 23 24 25 26 27 27 28 97, 239. 29 187, 524. 30 -106, 322.	20 Charitable contribu	tions (Sec	instructions for limitation rules)				20	
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 22b 362.	21 Depreciation (attack	Form 45	562)		21	362.		
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 24 25 26 27 28 97, 239. 29 187, 524. 30 -106, 322.	22 Less depreciation of	laimed or	n Schedule A and elsewhere on return		22a		22b	362.
Employee benefit programs Excess exempt expenses (Schedule I) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 25 26 27 27 28 97, 239. 29 187, 524. 30 -106, 322. 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -106, 322.							23	
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 26 27 28 97, 239. 29 187, 524. 30 -106, 322.	24 Contributions to de	ferred co	mpensation plans				24	
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 27 28 97,239. 29 187,524. 30 -106,322.	25 Employee benefit p	rograms				***********	_	
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 28 97, 239. 29 187,524. 30 -106,322.	26 Excess exempt exp	enses (So	chedule I)				_	
Total deductions. Add lines 14 through 28 29 187,524. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -106,322. 31 Deduction for net operating loss arising in tax years beginning on or after January 1,2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -106,322.	27 Excess readership	costs (Sc	hedule J)		ODD ODDO	MEDICE O	denied	07 020
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 30 -106, 322.								
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 32 -106, 322.	29 I otal deductions. /	toyob!	14 through 28	Alles Of	Variable 40			
32 Unrelated business taxable income. Subtract line 31 from line 30							-	-100,344.
							4/	_106 322
				*********			02	

Part	II Total Unrelated Business Taxable Income		J J Z (701450	- Jugo
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (s	eee inetri	ictions)	33	0
34	Amounts paid for disallowed fringes	occ mout		34	U
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr	ruotiono	CIMMIN 2	. 34	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the	rucuons,	DIMI 3	35	0
00	lines 33 and 34	sum or		52.2	
37	lines 33 and 34			. 36	4 000
38	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			. 37	1,000
30	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line	36,			
David I	enter the smaller of zero or line 36			. 38	0 .
10000	v rax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	on line	38 from:	S 18 3	
100.00	Tax rate schedule or Schedule D (Form 1041)			40	
41	Proxy tax. See instructions	41			
42	Alternative minimum tax (trusts only)			42	
43	rax on Noncompliant Facility Income. See Instructions			43	
44	Total: Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	0.
	Tax and Payments				
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		131	
b	Other credits (see instructions)	45b		- (18)	
C	General business credit. Attach Form 3800	45c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
е	Total credits. Add lines 45a through 45d	iou		45e	
46	Subtract line 45e from line 44	•••••••		46	0.
47	Subtract line 45e from line 44 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	166	Othor	47	0.
48	Total tax. Add lines 46 and 47 (see instructions)		1 Other (attach schedule)	40	0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		**********************	48	0.
50 a	Payments: A 2017 overpayment credited to 2018	50a	***********************	49	0.
h	2018 estimated tay payments			- 20	
	2018 estimated tax payments	50b			
ď	Tax deposited with Form 8868	50c			
u	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		1 1 1 1	
4	Backup withholding (see instructions)	50e			
1	Credit for small employer health insurance premiums (attach Form 8941)	50f			
g	Other credits, adjustments, and payments: Form 2439				
123	Form 4136 Other Total	50g		_ = s, 6 /	
51	Total payments. Add lines 50a through 50g			51	
02	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52	
53	lax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid			54	
	Enter the amount of line 54 you want: Credited to 2019 estimated tax		Refunded >	55	
Part V	5 5 5 The state of	on (see	instructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other	authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may ha	ve to file		
10	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign o	country		
	nere	north of the state of	\$		l x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor	to a foreign trust?		X
	f "Yes," see instructions for other forms the organization may have to file.		and a second second		
58 I	nter the amount of tax-exempt interest received or accrued during the tax year >\$				
	The American at the country of the c	tatements	, and to the best of my kn	owledge and be	ellef, it is true.
Sign	onder penalities of perjury, I declare that I have examined this return, including accompanying schedules and significant correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer).	er has any	knowledge.		
Here	DIRECTO		15		cuss this return with
	Signature of officer Date Title	11		he preparer sho	EE-1 0000 EE-1 000
-	Print/Type preparer's name Preparer's signature 1 Date				X Yes No
B. N. I	Print/Type preparer's name Preparer's signature Date	е	W. Cobs Section 1	if PTIN	
Paid		100	self- employed	5	
Prepar	FI AT DOTON OD A CONTRACTOR	/08/			
Use Or		1200	Firm's EIN	•	
		1300	-	/ (4 5)	040 40:-
823711 01-0			Phone no.		810-4940
SEO1 11 01-0	M. I.M.			Fo	rm 990-T (2018)

Schedule A - Cost of Good Inventory at beginning of year		2,437.			DESCRIPTION OF BRIDGISH SECTION AND DESCRIPTION OF	METHO	3,71
		40,362.	6 Inventory at end of yea7 Cost of goods sold. St			б	3,71
2 Purchases 3 Cost of labor	2	40,302.	from line 5. Enter here		ned 1970s		
4 a Additional section 263A costs	3				50	7	39,08
(attach schedule)	4a		line 2 8 Do the rules of section	262A /	with respect to	7	Yes
b Other costs (attach schedule)	4b			202000000000000000000000000000000000000	ALL ACTION AND TO NOT SECTION AND ADMINISTRA		163
5 Total. Add lines 1 through 4b		42,799.	property produced or a	Control of the Control of the Control	1 ioi resale) apply to		1 1
Schedule C - Rent Income (see instructions)			Personal Property	Leas	ed With Real Pro	perty)	
Description of property							
(1)							
(2)							
(3)							
(4)	0 5	51 2			T		
F 1 E 1 E	SHADE STRONG CONTROLLEY	ved or accrued			3(a) Deductions directly	connected	with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than than	of rent for per	d personal property (if the percenta sonal property exceeds 50% or if is based on profit or income)	ige	columns 2(a) and	d 2(b) (atta	ch schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columr	(A)	▶		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	
Schedule E - Unrelated Del	ot-Finance	d Income (see in	structions)				
			2. Gross income from		Deductions directly conn to debt-finance		
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b	Other deductions attach schedule)
(1)						1	
(2)							
(3)						1	
(4)							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deduction mn 6 x total of colu 3(a) and 3(b))
(1)			%				
(2)			%				=======================================
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A).		here and on page I, line 7, column (B)
Totals			b		0.		
						+	
Total dividends-received deductions in	cluded in columi	n 8				1	

Schedule F - Interest, /				1	Controlled O		100000				
 Name of controlled organizat 	tion	2. Emp identific numb	ation		elated income instructions)	4. Tot payr	al of specified nents made	includ	rt of column 4 led in the cont ation's gross	trolling	Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organia	100						-				
7, Taxable Income		related income e instructions)		9. Total	of specified pays made	ments	10. Part of colur in the controlli gross	nn 9 tha ing orga income	nization's	11. D wi	eductions directly connected th income in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here and line 8, c	on page	a 1, Part I,		odd columns 6 and 11, here and on page 1, Part I, line 8, column (B).
Totals		**********				🕨			0.		0 .
Schedule G - Investme	nt Incon	ne of a S	Section	501(c)(7), (9), or	(17) Or	ganization	Ü			
						T	3. Deduction		4. 8-4	10	5. Total deductions
]. Descr	ription of incon	10			2. Amount of	income	directly conne (attach sched		4. Set- (attach s	schedule)	and set-asides (col. 3 plus col. 4)
(1)			(8)								
(2)											
(3)											
(4)					F 4 - 1						
					Enter here and o Part I, line 9, co	lumn (A).					Enter here and on page 1 Part I, line 9, column (B).
Totals Schedule I - Exploited I					Than Ad	0.	na Incomo	·			0.
(see instru		Activity	11100111	c, other	IIIaii Au	VCI (ISI	ng mcome	7			
1. Description of exploited activity	2. Greunrelated b Income trade or be	ousiness from	3. Exp directly co with pro of unre business	onnected duction elated	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3). If a e cols. 5	5. Gross inco from activity the is not unrelate business inco	hat ed	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										_	
(2)						-				C2 - 2	- t
(3)											
(4)				-							
	Enter here page 1, I line 10, c	Part I, ol. (A).	Enter here page 1, line 10,	Part I, col. (B).						7	Enter here and on page 1, Part II, line 26.
Totals >		0.	V 7/15	0.							0.
Schedule J - Advertising Part I Income From F					calidatad	Pacie					
Part I Income From F	Periodica	ais nepo	rtea or	i a Cons	solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct rtising costs	4. Adverti or (loss) (co col. 3). If a ga cols. 5 th	l. 2 minus in, compute	5. Circulati income	ion	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)					1						
(1) (2) (3) (4)											1.
(3)											1
(4)											
		0		^							
Totals (carry to Part II, line (5))		()		()			1				0.

Form 990-T (2018)

Form 990-T (2018) CORPORATION

Part II	Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in
	columns 2 through 7 on a line-hydine basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.		- 714		0
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14	******************************		0

Form 990-T (2018)