ANNUAL
REGISTRATION RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA
Section 12586 and 12587, California Government Code
11 Cal. Code Regs. section 301-307, 311 and 312
Failure to submit this report annually no later than the 15th day of the 5th month after the end of the organization’s accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
(916) 210-6400

WEB SITE ADDRESS:
www.ag.ca.gov/charities/

State Charity Registration Number: ct 015293

UNIVERSITY STUDENT UNION
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE

18111 NORDHOFF STREET
NORTHridge, CA  91330-8272

Corporate or Organization No. 0684279

Federal Employer I.D. No. 23-7321859

Check if:
☐ Change of address
☐ Amended report

PART A - ACTIVITIES
For your most recent full accounting period (beginning 07/01/2017 ending 06/30/2018 ) list:
Gross annual revenue $ 16,696,381. Total assets $ 6,840,807.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer “yes” to any of the questions below, you must attach a separate page providing an explanation and details for each “yes” response. Please review RRF-1 instructions for information required.

1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?
   Yes
   No
   SEE STATEMENT 13

2. During this reporting period, were there any theft, embezzlement, diversion or misuse of the organization’s charitable property or funds?
   X

3. During this reporting period, did non-program expenditures exceed 50% of gross revenue?
   X

4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.
   X

5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.
   X

6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.
   X

7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.
   X

8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.
   X

9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?
   X

Organization’s area code and telephone number 818-677-2491

Organization’s e-mail address

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete.

DEBRA L. HAMMOND EXECUTIVE DIRECTOR

Signature of authorized officer Printed Name Title Date