

2011

**California Exempt Organization
Annual Information Return**

199

Calendar Year 2011 or fiscal year beginning month **JULY** day **1** year **2011**, and ending month **JUNE** day **30** year **2012**.

Corporation/Organization name UNIVERSITY STUDENT UNION, INC. CALIFORNIA STATE UNIVERSITY, NORTHRIDGE			California corporation number C0684279
Address (suite, room, or PMB no.) 18111 NORDHOFF STREET			FEIN 23-7321859
City NORTHRIDGE	State CA	ZIP Code 91330-8272	

<p>A First Return Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>B Amended Return Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>C IRC Section 4947(a)(1) trust Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>D Final Return Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p> • Dissolved • Surrendered (Withdrawn)</p> <p> • Merged/Reorganized Enter date: _____</p> <p>E Check accounting method: (1) Cash (2) <input checked="" type="checkbox"/> Accrual (3) Other</p> <p>F Federal return filed? (1) <input checked="" type="checkbox"/> 990T (2) <input type="checkbox"/> 990(PF) (3) <input type="checkbox"/> Sch H (990)</p> <p>G Is this a group filing for the subordinates/affiliates? ... • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If "Yes," attach a roster. See instructions</p> <p>H Is this organization in a group exemption? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If "Yes," what is the parent's name? _____</p> <p>I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If "Yes," explain, and attach copies of revised documents.</p>	<p>J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If "Yes," complete and attach form FTB 3509.</p> <p>K Is the organization exempt under R&TC Section 23701g? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If "Yes," enter the gross receipts from nonmember sources \$ _____</p> <p>L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required. •</p> <p>M Is the organization a Limited Liability Company? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>N Did the organization file Form 100 or Form 109 to report taxable income? • <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>O Is the organization under audit by the IRS or has the IRS audited in a prior year? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
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Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 •	1	11,216,235.00
	2 Gross dues and assessments from members and affiliates •	2	00
	3 Gross contributions, gifts, grants, and similar amounts received STMT 1 •	3	452,559.00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction B •	4	11,668,794.00
	5 Cost of goods sold •	5	00
	6 Cost or other basis, and sales expenses of assets sold •	6	00
	7 Total costs. Add line 5 and line 6 •	7	00
	8 Total gross income. Subtract line 7 from line 4 •	8	11,668,794.00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18 •	9	9,481,223.00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 •	10	2,187,571.00
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F •	11	10.00
	12 Total payments •	12	00
	13 Penalties and Interest. See General Instruction J •	13	00
	14 Use tax. See General Instruction K •	14	00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result •	15	10.00

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer ▶	Title ASSOCIATE DIRE	Date	Telephone 818-677-2839
	Preparer's signature ▶	Date	Check if self-employed ▶	PTIN P00109165
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address NSBN LLP 9454 WILSHIRE BLVD., 4TH FLOOR BEVERLY HILLS, CA 90212-2907	FEIN 95-2399533	Telephone (310) 273-2501	
	May the FTB discuss this return with the preparer shown above? See instructions • <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

