Form	990-T	Exempt Organization Business Income Tax Return										
Depar	ment of the Treasury I Revenue Service (and proxy tax under section 6033(e))  For calendar year 2012 or other tax year beginning JUL 1, 2012, and ending JUN 30, 2013 Organizations Organizations Organizations (in the Treasury of the Treasu											
Interna	al Revenue Service	For c				JN 30, 20						
A L	Check box if address changed	Name of organization (										
	xempt under section	DGE	23-7321859									
X	] 501( <b>c</b> )( <b>3</b> )	Or	Number, street, and room or suite no. If a P.O. box		E Unrelated business activity codes (See instructions)							
	408(e) 220(e)	(e) 220(e) 1996 18111 NORDHOFF STREET										
	408A 530(a) City or town, state, and ZIP code											
	」529(a)		NORTHRIDGE, CA 91330-	827	2		531	120				
			exemption number (see instructions)	<u> </u>								
	end of year , 482,603.	<b>G</b> Check	corganization type <b>X</b> 501(c) corporation	n L	501(c) trust	401(a) trust	L	Other trust				
<b>H</b> De	scribe the organizatio	n's prim	ary unrelated business activity. 🕨 S	EE	STATEMENT 1							
I Du	ring the tax year, was	the corp	oration a subsidiary in an affiliated group or a parei	nt-subs	idiary controlled group?	<b>&gt;</b> [	Ye	s X No				
			ifying number of the parent corporation.									
			JOSEPH ILLUMINATE				818-677-2839					
			de or Business Income		(A) Income	(B) Expense:	es (C) Net					
	Gross receipts or sale		73,176.		E2 4E6							
	Less returns and allo		c Balance	1c	73,176.							
2			A, line 7)	2	72 176			72 176				
3	Gross profit. Subtrac			3	73,176.			73,176.				
			h Schedule D)	4a								
			art II, line 17) (attach Form 4797)	4b								
			is and Spanning (attack at the action and )	4c 5								
5			ips and S corporations (attach statement)	6								
	Rent income (Schedu		ne (Schedule E)	7								
			and rents from controlled organizations (Sch. F)	8								
		-	on 501(c)(7), (9), or (17) organization	-								
3			. , , , , , , , , , , , , , , , , , , ,	9								
10	,		me (Schedule I)	10								
			e J)	11								
			s; attach statement)	12								
			gh 12	13	73,176.			73,176.				
			ot Taken Elsewhere (see instructions fo	r limita								
			utions, deductions must be directly connected			<u> </u>						
14			rectors, and trustees (Schedule K)				14	113,607.				
15 16							15 16	113,007.				
17							17					
18							18					
19							19					
20			instructions for limitation rules)				20					
21			562)									
22			Schedule A and elsewhere on return				22b					
23							23					
24			mpensation plans				24					
25							25	20,662.				
26	Excess exempt expe	enses (So	chedule I)				26					
27	Excess readership of	osts (Sc	hedule J)				27					
28			tement)				28	28,489.				
29	Total deductions						29	162,758.				
30			ncome before net operating loss deduction. Subtrac				30	-89,582.				
31			(limited to the amount on line 30)				31	00 500				
32			ncome before specific deduction. Subtract line 31 fr				32	-89,582.				
33			y \$1,000, but see instructions for exceptions)				33	1,000.				
34	Unrelated busine of zero or line 32	ess taxa	able income. Subtract line 33 from line 32. If line	ડડ IS gr	eater than line 32, enter th	ie Siliailei	34	-89 582.				

## UNIVERSITY STUDENT UNION, INC. CALIFORNIA STATE UNIVERSITY, NORTHRIDGE

Form 990-T (2012)

_		- 0
Pac	ıe	_

SS Organizations taxable as corporations (see instructions for its computation).  Dominical group members (section 1581 as in 1585) chick here ▶ See instructions and:  a Finite your stans of the \$60,000, \$25,000, and \$9,925,000 usuals in come trackets (in that order):  (1) S	Pa	rt III	Tax Computation										
a Enter your share of the \$00,000, \$25,000, and \$00,000   \$0				ons (see instru	ıctions for tax cor	nputa	tion).						
the finite regardation's state of (1) Additional 3's tax (not more than \$11,750)   S   2) Additional 3's tax (not more than \$100,000)   S   2) Income tax on the amount on line 3's tax (not more than \$100,000)   S   36 Treast state activate its See instructions for tax computation), income tax on the amount on line 3's from:  □ Tax rate schedule or □ Schedule (Form 1041)   38   38   38 Alternative minimum tax   38   39   O    Part IV Tax and Payments   38   0    Part IV Tax and Payments   38   0    • Total credits, Add lines 3' and 8'd to line 3's or 36, whichever applies   39   O    • Total credits, Add lines 3' and 8'd to line 3's or 36, whichever applies   40   • Total credits, Add lines 3' and 8'd to line 3's or 36, whichever applies   40   • Total credits, Add lines 4' and 1'd to 4'd to 1'd													
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750)  c) (2) Additional 3% tax (not more than \$100,000) c) Income tax on the amount on time 34  36  37 Instanciable at trust rates (see instructions) 38 Anniable with minute at the same and the amount on time 34 from:    1ax rate schedule or		a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):											
(2) Additional 3% tax (not more than \$100,000) S		(1	) \$										
c Income tax on the amount on line 34  Strusts taxable at trast rates deen instructions for tax computation), income tax on the amount on line 34 from:    Tax rate schedule or   Schedule D (Form 1041)   S8   Tay Proxy tax (see instructions)   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 37 and 38 to line 35c or 38, whichever applies   S8   Total Add lines 34c or 38 to line 35c or 38, whichever applies   S8   Total Add lines 34c or 38 to line 35c or 38, whichever applies   S8   Total Add lines 34c or 38 to line 35c or 38, whichever applies   S8   Total Add lines 40c line or 38 to line 35c or 38, whichever applies   S8   Total Comparison or 38 to line 35c or 38, whichever applies   S8   Total Add lines 40c line of 38 to line 35c or 38, whichever applies   S8   Total Add lines 40c line of 38 to line 36c or 38 t			b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)										
Tartast stable at trust rates (see instructions)   36   37   38   37   38   37   38   37   38   37   38   37   38   37   38   37   38   38													
Tax rate schedule or   Schedule D (Form 1041)		c In	come tax on the amount on line 3	4					<b>&gt;</b>	35c			0.
37   Frozy tax (see instructions)	;	36 _Tr	6 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from:										
38   Alternative minimum tax   39   0.													
Total Add lines 37 and 38 to line 35 or 36, whichever applies	,		- , , , , , , , , , , , , , , , , , , ,							37			
Part W   Tax and Payments	38 Alternative minimum tax									-			
400   400	39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies												0.
b Other credits (see instructions) c General business credit. Attach Form 8801 or 8827) do													
c General business credit. Attach Form 8801 or 8827) e Total credits. Add lines 40a through 40d 41 Subtract line 40e from line 39 42 Other taxes. Check if from Form 4255													
d Credit for prior year minimum tax (lattach Form 8801 or 8827)  e Total credits. Add lines 40 through 40d  41 Subtract line 40e from line 39  42 Other taxes. Check if from:			ther credits (see instructions)					40b					
e Total credits. Add lines 40a through 40d 41 Subtract line 40e from line 39 42 Other taxes. Check if from										.			
41 Subtract line 40e from line 39 42 Other taxes. Check if from:													
42 Other taxes. Check if from:													_
43 Total tax. Add lines 41 and 42  44 Payments: A 2011 overpayment credited to 2012  44 Payments: A 2011 overpayment credited to 2012  44 De 2012 estimated tax payments  5 Tax deposited with Form 8868  44 Goreign organizations: Tax paid or withheld at source (see instructions)  44 Goreign organizations: Tax paid or withheld at source (see instructions)  44 Goreign organizations: Tax paid or withheld at source (see instructions)  44 Goreign organizations: Tax paid or withheld at source (see instructions)  44 Goreign organizations: Tax paid or withheld at source (see instructions)  45 Credit for small employer health insurance premiums (Attach Form 8941)  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 44 Goreign 44 Gore			Ibtract line 40e from line 39	4055					Other	$\vdash$			<u> </u>
Description of the part of the property of th										$\vdash$			_
b 2012 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations. Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments: Form 4136  f Total payments. Add lines 44a through 44g f Statements Add lines 44a through 44g f Estimated tax penalty (see instructions). Check if Form 2230 is attached  f Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount owerpaid f Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2012 calendar year, did the organization may have to file Form 10 F 90-22.1, Report of Foreign Bank and Financial Accounts. If Yes, enter the name of the foreign country if I'ves, the organization may have to file Form 10 F 90-22.1, Report of Foreign Bank and Financial Accounts. If Yes, enter the name of the foreign country in the survey of the copporation reviewed account of the properties of the copporation reviewed account of the properties of the propert										43			<u> </u>
d Foreign organizations: Tax paid or withheld at source (see instructions)  d Foreign organizations: Tax paid or withheld at source (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:    Form 4136	,									-			
e Backup withholding (see instructions)  e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 4136										-			
e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:  Form 4136  Gother Total ► 449  441  445  45 Total payments. Add lines 44a through 44g  46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ► 46  47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ► 47  O .  48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ► 48  Overpayment. If line 49 you want. Credited to 2013 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the amount or receive a distribution from, or was it in braining to the parameter of the received or accrued during the tax year. (if the organization receive a distribution from, or was it in braining to year or the semicondor for the organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country? Hores ► 2  During the tax year, did the organization receive a distribution from, or was it in braining to year a distribution for one fore organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ► 2  During the tax year, did the organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," exception from the organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," exception from the organization may have to file Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," exce										-			
g Other credits and payments:													
Gother credits and payments:										-			
Form 4136								441		-			
45 Total payments. Add lines 44a through 44g 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached   47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount overpaid   48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid   49 Enter the amount of line 48 you want: Credited to 2013 estimated tax   Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here   2 During the tax year, did the organization receive a distribution from, or was the grantor of, or transferor to, a foreign flust?  1 Inventory at beginning of year   2 Inventory at beginning of year   3 Enter the amount of tax-exempt interest received or accrued during the tax year, valuation   5 Cost of labor   4 Additional section 283A costs (att. statement)   4 During the tax year, did the organization and year to file   4 During the tax year, did the organization on year to file   5 Inventory at beginning of year   1 Inventory at beginning of year   2 Purchases   2		y or	_					.   440					
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 47		 45 Ta								45			
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed  48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  49 Enter the amount of line 48 you want: Credited to 2013 estimated tax  Part V Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here  Accounts. If "Yes," enter the name of the foreign country here I but a year, did the organization from, or was it the grantor of, or transferor to, a foreign trust?  I "Yes," see instructions for other forms the organization from, or was it the grantor of, or transferor to, a foreign trust?  I mention of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accrued during the tax year I love amount of tax-exempt interest received or accr		46 Fs	stimated tax nenalty (see instruction	ons) Check if F	orm 2220 is atta	ched l	<b>&gt;</b>			-			
## Noerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  ### Part V   Statements Regarding Certain Activities and Other Information (see instructions)  ### At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  ### During the tax year, did the organization from from from from from from from from										$\vdash$			0.
Part V   Statements Regarding Certain Activities and Other Information (see instructions)   1										$\vdash$			
Part V   Statements Regarding Certain Activities and Other Information (see instructions)  1									1	$\vdash$			
1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign wast?  In "Yes," see instructions for other forms the organization may have to file.  In the amount of tax-exempt interest received or accrued during the tax year. In the amount of tax-exempt interest received or accrued during the tax year. In the amount of tax-exempt interest received or accrued during the tax year. In the amount of tax-exempt interest received or accrued during the tax year. In the amount of tax-exempt interest received or accrued during the tax year. In the property of the organization may have to file.  Schedule A - Cost of Goods Sold. Enter method of inventory valuation. In the amount of tax-exempt interest received or accrued during the tax year. In the property at end of year.  Cost of labor.  Inventory at end of year.  Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2  Total. Add lines 1 through 4b  Total. Add								t <b>ion</b> (see	instructions)				
Accounts. If "Yes," enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If "Yes," see instructions for other forms the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year ►\$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 6 2 Purchases 2 7 Cost of goods sold. Subtract line 6 3 Cost of labor 3 0 the rules of section 263A costs (att. statement) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Ves No  5 Total. Add lines 1 through 4b 5 the organization of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name Preparer's signature Date Check if print/Type preparer's name Preparer's signature Date Firm's name ►NSBN LLP				ar, did the orga	nization have an	interes	st in or a signature or	other auth	ority over a financial acc	count (b	ank,	Yes	No
Accounts. If "Yes," enter the name of the foreign country here  2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If "Yes," see instructions for other forms the organization may have to file.  3 Enter the amount of tax-exempt interest received or accrued during the tax year ►\$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 6 2 Purchases 2 7 Cost of goods sold. Subtract line 6 3 Cost of labor 3 0 the rules of section 263A costs (att. statement) 4a 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Ves No  5 Total. Add lines 1 through 4b 5 the organization of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name Preparer's signature Date Check if print/Type preparer's name Preparer's signature Date Firm's name ►NSBN LLP		securit	ies, or other) in a foreign country	? If "Yes," the o	rganization may h	nave to	file Form TD F 90-22	2.1, Report	of Foreign Bank and Fir	nancial			
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 7 Cost of goods sold. Subtract line 6 7 Cost of goods sold. Subtract lin													X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A  1 Inventory at beginning of year 1 6 Inventory at end of year 7 Cost of goods sold. Subtract line 6 7 Cost of goods sold. Subtract lin	2	During t	the tax year, did the organization received see instructions for other forms the organization.	e a distribution fro panization may ha	om, or was it the gran	itor of,	or transferor to, a foreign t	trust?					X
1 Inventory at beginning of year 1 6 Inventory at end of year 6 9 Purchases 2 7 Cost of goods sold. Subtract line 6 6 from line 5. Enter here and in Part I, line 2 7 7 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?    Ves No	3	Enter t	he amount of tax-exempt interest	received or ac	crued during the t	ax yea	ır <b>▶</b> \$						
2 Purchases 3 Cost of labor 4a Additional section 263A costs (att. statement) b Other costs (attach statement) 5 Total. Add lines 1 through 4b  Sign Here  Paid Preparer Use Only  Print/Type preparer's name  Preparer  VSBN LLP  Primt's name ▶ NSBN LLP  7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7  8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Yes No property produced or acquired for resale) apply to the organization?  ASSOCIATE DIRECTOR Title  Paid Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's name  Preparer's signature  Print/Type preparer's name  Preparer'	Sch	าedul	e A - Cost of Goods S	<b>old.</b> Enter m	ethod of invent	ory v	aluation 🕨 N/.	A					
3 Cost of labor	1	Invent	ory at beginning of year	1		6	Inventory at end of y	ear		6			
4a Additional section 263A costs (att. statement)  b Other costs (attach statement)  5 Total. Add lines 1 through 4b  5 Total. Add lines 1 property produced or acquired for resale) apply to the organization?  Sign Here  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.  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Print/Type preparer's n	2	Purcha	ases	2		7	Cost of goods sold.	Subtract lii	те 6				
b Other costs (attach statement) 4b property produced or acquired for resale) apply to the organization?  Sign Here 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.  ASSOCIATE DIRECTOR Titlle  Print/Type preparer's name Preparer's signature	3	Cost o	f labor	3			from line 5. Enter her	re and in P	art I, line 2	7			
Total. Add lines 1 through 4b 5 the organization?  Sign Here  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.  ASSOCIATE DIRECTOR May the IRS discuss this return with the preparer shown below (see instructions)? X yes No  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  NSBN LLP  Firm's EIN ▶ 95-2399533  9454 WILSHIRE BLVD., 4TH FLOOR	4 a	Addition	nal section 263A costs (att. statement)	4a		8	Do the rules of section	on 263A (w	rith respect to		L	Yes	No
Sign Here  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.  ASSOCIATE DIRECTOR Title  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Firm's name  NSBN LLP  Firm's EIN  95-2399533	b	Other o	costs (attach statement)	4b			property produced o	r acquired	for resale) apply to				
Sign Here    Correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    ASSOCIATE DIRECTOR   May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No   Print/Type preparer's name   Preparer's signature   Date   Check if PTIN	5	Total.		,									
Here    ASSOCIATE DIRECTOR   May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No   No	0:-	_	Under penalties of perjury, I declare the correct, and complete. Declaration of I	at I have examine preparer (other the	ed this return, includi an taxpayer) is based	ng acc	ompanying schedules and information of which prep	d statements parer has anv	, and to the best of my know knowledge.	wledge aı	nd belief, it is t	true,	
Signature of officer  Date  Title  Title  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check if PTIN  self- employed  PO 0109165  Firm's name ► NSBN LLP  Firm's name ► NSBN LLP  9454 WILSHIRE BLVD., 4TH FLOOR								Ma	ay the IRS	S discuss this	return v	vith	
Print/Type preparer's name	nere		O'markens of officers					ATE I				`	,
Paid Preparer Use Only    KURT   KILWEIN   Firm's name   NSBN   LLP   Firm's EIN   95-2399533			<u> </u>				, ,,,,,,				,	s	∣No
Preparer Use Only         KURT KILWEIN         P00109165           Firm's name         ►NSBN LLP         Firm's EIN         ► 95-2399533			Print/Type preparer's name		Preparer's sign	ature	D	ate		f   PTII	V		
Use Only    Firm's name   NSBN LLP   Firm's EIN   95-2399533	Pa	id							self- employed	_	001001		
Use Only Firm's name ►NSBN LLP Firm's EIN ► 95-2399533 9454 WILSHIRE BLVD., 4TH FLOOR			er 🖵										
			Firm's name ► NSBN		ייים מחדו	<u> </u>	/mii == 0.00	<u> </u>	Firm's EIN ▶	9	5-2399	153	<u> პ</u>
								ĸ	Phone no.	(31	0) 273	3 – 2	501

Form 990-T (2012) CALIFORNIA STATE UNIVERSITY, NORTHRIDGE

Schedule C - Rent Inc	ome (Fr	om Real	Proper	ty and	l Personal	Propert	ty Lease	ed With	Real Pro	ope	rty)(see instructions)	
1. Description of property												
(1)												
(2)												
(3)												
(4)												
	2.	. Rent receiv	ed or accrue	ed				0(-)-				
(a) From personal property ( rent for personal property 10% but not more to	y is more thar	age of	( <b>b</b> ) <sup>F</sup>	f rent for pe	nd personal proper ersonal property ex t is based on profit	ceeds 50%	entage or if	3(a)Dec	luctions direct columns 2(a) a	ly con and 2(b	nected with the income in b) (attach statement)	
(1)												
(2)												
(3)												
(4)												
Total		0.	Total				0.					
(c) Total income. Add totals of co							•		leductions.		•	
here and on page 1, Part I, line 6,							0.	Part I, line 6,	column (B)	<u> ▶</u>	0.	
Schedule E - Unrelated	d Debt-I	Financed	Incom	<b>1e</b> (see i	nstructions)							
					2. Gross inc	come from		3. Deduction	ons directly co to debt-finar		ed with or allocable property	
1. Description o	f debt-finance	ed property			Gross income from or allocable to debt-financed property			Straight line depreciation (attach statement)			(b) Other deductions (attach statement)	
(1)												
(2)										+		
(3)										+		
(4)										+		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) dei			e adjusted basis allocable to anced property h statement)			6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)			8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						9/	/ <sub>0</sub>					
(2)						9/	6					
(3)						9/	6					
(4)						9/	6					
,							Eı	nter here and	on page 1,		Enter here and on page 1,	
							F	art I, line 7, c	olumn (A).		Part I, line 7, column (B).	
Totals							<b>▶</b>		0	).	0.	
Total dividends-received deduc	<b>tions</b> includ	led in columr	8							<b>&gt;</b>	0.	
Schedule F - Interest, A	Annuitie	es, Royal	ties, ar	nd Ren	its From C	ontrolle	d Orga	nization	<b>S</b> (see ins	struct	tions)	
				Exemp	t Controlled O	rganizatio	ns					
1. Name of controlled organization	ion	Employer ide numb	ntification	3. Net unrelated income (loss) (see instructions		4. Total of specified payments made		5. Part of column 4 that included in the controllin organization's gross incor		hat is olling icome	at is ing connected with income in column 5	
(1)												
(2)												
(3)												
(4)												
Nonexempt Controlled Organi	zations											
7. Taxable Income 8. Net unrelated incom (see instructions			<b>9</b> . Tot	tal of specified pay made	ments	in the con	column 9 that trolling organi ross income	is included zation's	11.	Deductions directly connected with income in column 10		
(1)												
(2)												
(3)												
(4)												
							Enter here	olumns 5 and and on page 8, column (A	1, Part I,	Ente	Add columns 6 and 11. er here and on page 1, Part I, line 8, column (B).	
Totals						▶			0.		0.	

. ,			
Schedule G -	Investment Income of a	Section 501(c)(7),	(9), or (17) Organization
	(see instructions)		

(see instr			. (0)(.	,, (0), 0. () 0.	94			
1. Desc		2. Amount of income	<ol> <li>Dedu directly co (attach sta</li> </ol>	nnected 4	Set-asides ttach statement)	5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)								
(2)								
(3)								
(4)								
				Enter here and on page 1, Part I, line 9, column (A).				Enter here and on page 1, Part I, line 9, column (B).
Totals			▶	0.				0.
Schedule I - Exploited (see instru	Exempt Activity	/ Income	Other	Than Advertisi	ng Incoi	me		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exper directly con with produ of unrela business in	nected ection ted	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross from activ is not uni business	tivity that attributable to		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, P line 10, co	art I,					Enter here and on page 1, Part II, line 26.
Totals	0.		0.					0.
Schedule J - Advertision								
Part I Income From I	Periodicals Rep	orted on	a Cons	solidated Basis				
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		culation 6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))	<b>•</b>	0.	0					0.
Part II Income From I		orted on			each period	dical listed in P	art II, fill in	
	<u> </u>	<del>-í</del>		4. Advertising gain	1			7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		culation 6.	Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I		0.	0	•				0.
Table Death (See 4.5)	Enter here and of page 1, Part I, line 11, col. (A)	page line 1	ere and on 1, Part I, , col. (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)		0. rs Direct	Ors an		inetruction	ne)		0.
1. N	ors, an	2. Title	Instruction	3. Percent of time devoted to business		ensation attributable related business		
(1)						0/0	,	
(1)					+	9/		
(2)						9/		
(3)						9/		
(4) Total Enter here and on page 1 P	Part II line 1/					70		0.
Total. Enter here and on page 1, P	aitii, iiiit 14							<u> </u>