Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Depa Interr	rtment o na l Reve	of the Treasury nue Service Go to www.irs.gov/Form990 for instructions and the la	-	-	Open to Pub Inspection						
AF	or th	e 2022 calendar year, or tax year beginning JUL 1, 2022 and endir	ng JUN 3	30, 2023							
B c	Check if pp l icab	ASSOCIATED STUDENTS OF SDSU									
	Addre	ss san diego state university									
	Name chang			95-6042622	2						
	nitia returr	Number and street (or P.0. box if mail is not delivered to street address) Room	n/suite E	Telephone numb	er						
	Final return			(619) 594-6	555						
	termir ated	City or town, state or province, country, and ZIP or foreign postal code	G	Gross receipts \$	39,718,	,686.					
	Amen	SAN DIEGO, CA 92102-7000	H(a	a) Is this a group	return						
	Applie tion	F Name and address of principal onder: Child Fink Brown		for subordinate	es? Yes X	_ No					
	pendi	SAME AS C ABOVE	H(t) Are all subordinates	included? Yes	No					
<u>1</u>]	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attach	a list. See instructions	s					
_	Nebsi			c) Group exempti							
			Year of for	mation: 1932	M State of legal domici	le: CA					
Pa	art I	Summary									
¢	1	Briefly describe the organization's mission or most significant activities:		SION OF SAN							
anc		DIEGO STATE UNIVERSITY AND CREATE, PROMOTE, AND FUND (SEE SCH O)									
ern 6	DIEGO STATE UNIVERSITY AND CREATE, PROMOTE, AND FUND (SEE SCH O) 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4										
No.	3	Number of voting members of the governing body (Part VI, line 1a)			13						
ల ళ	l .	Number of independent voting members of the governing body (Part VI, line 1b)	L .	10							
Activities &	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	1438							
iviti	6	Total number of volunteers (estimate if necessary)			174						
Act		Total unrelated business revenue from Part VIII, column (C), line 12									
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11				0.					
				Prior Year 491,611	Current Year						
ne	8	Contributions and grants (Part VIII, line 1h)		35,641,043	· · · · · · · · · · · · · · · · · · ·	,672.					
Revenue	9	Program service revenue (Part VIII, line 2g)		177,924		<u>, , , , , , , , , , , , , , , , , , , </u>					
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	,	, <u>555.</u> ,688.					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,310,578	- ,						
	12 13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0		,					
	13			0	-	0.					
	40	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		16,323,623	•						
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0		0.					
Den	h	Total fundraising expenses (Part IX, column (D), line 25)			•						
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	16,835,108	. 18,887,	.519.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		33,158,731		-					
	19	Revenue less expenses. Subtract line 18 from line 12		3,151,847							
Dr.			Beginni	ng of Current Year							
Net Assets or	20	Total assets (Part X, line 16)		35,994,109							
Ass	21	Total liabilities (Part X, line 26)		11,731,498							
Net-	22	Net assets or fund balances. Subtract line 21 from line 20		24,262,611							
Pa	art II	Signature Block		•	•						
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and s	statements, a	and to the best of n	ny knowledge and belief,	, it is					
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer has a								
				- 15/8/2022	1						

	Unistina	Brown			3/8/2024
Sign	Signature of off	icer			Date
Here	CHRISTINA B	ROWN, EXECUTIVE DIRECTOR			
	Type or print na	ame and title			
	Print/Type prep	arer's name			
Paid	DANIEL ROMA	NO		5/8/2024	9 self-employed P00504182
Preparer	Firm's name	GRANT THORNTON LLP			Firm's EIN 36-6055558
Use Only	Firm's address	757 THIRD AVENUE, 3RD FLOO	OR		
		NEW YORK, NY 10017-2013			Phone no_212-599-0100
May the IF	RS discuss this	return with the preparer shown abo	ve? See instructions		X Yes No

232001	12-13-22	LHA	For	Pape	rwork Reductior	Act Notice	e, see the sep	parate instructions
	ਵਸਸ	SCHEDIII	F O	FOR	ORGANTZATION	MIGGION	STATEMENT.	CONTINUATION

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instru ASSOCIATED STUDENTS OF SDSU	ctions.		Taxpayer	identificat	ion number (TIN)
print	SAN DIEGO STATE UNIVERSITY		95-60	42622		
File by the due date for filing your	r Number, street, and room or suite no. If a P.O. box, s 5500 CAMPANILE DRIVE MC 7800	ee instruct	ions.			
return. See instructions	City, town or post office, state, and ZIP code. For a for SAN DIEGO, CA 92182-7800	oreign addi	ress, see instructions.			
Enter th	e Return Code for the return that this application is for (file	e a separa	e application for each return)			0 1
Applica	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	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
Form 99	0-T (corporation)	07				
• If the • If this box 1 Ir th 2 If	the tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe and atta <u>MAY 1</u> anization's , an heck reaso	mption Number (GEN) I <u>ch a list with the names and TINs of</u> <u>5, 2024</u> , to file return for: d ending <u>JUN 30, 2023</u> on: Initial return	f this is fo all membe	r the whole ers the extension opt organiz	group, check this
	this application is for Forms 990-PF, 990-T, 4720, or 6069 y nonrefundable credits. See instructions.), enter the	tentative tax, less	3a	\$	0.
b lf	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
es	estimated tax payments made. Include any prior year overpayment allowed as a credit.					0.
c Ba	c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by					
us	ing EFTPS (Electronic Federal Tax Payment System). See	<u>e instruct</u> io	ns	3c	\$	0.
instructi	: If you are going to make an electronic funds withdrawal ons. For Privacy Act and Paperwork Reduction Act Notice.	•		153-TE and		79-TE for payment 8868 (Rev. 1-2022)

223841 04-01-22

	ASSOCIATED STUDENTS OF SDSU			
	990 (2022) SAN DIEGO STATE UNIVERSITY		95-6042622	Page 2
Pa	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	<u></u>	X
1	Briefly describe the organization's mission:			
	TO SUPPORT THE SOCIAL, RECREATIONAL, CULTURAL AND EDUCATION PROGRAMS AND FACILITIES, BOTH ON CAMPUS AND IN THE COMMUNITY, AND TO ADVOCATE			
	FOR STUDENT INTERESTS, PROVIDE LEADERSHIP OPPORTUNITIES AND			
	PARTICIPATE IN SHARED GOVERNANCE.			
2	Did the organization undertake any significant program services during the year which were not list	ted on the		
	prior Form 990 or 990-EZ?		Y	′es 🔟 No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	am services?	Y	'es 🛛 No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca	ations to others, t	the total expenses	s, and
	revenue, if any, for each program service reported.			426 550
4a		0.) (Revenue \$	\$11,	436,550.)
	OPERATION OF THE OPEN AIR THEATER, VIEJAS ARENA AND AZTEC STUDENT UNION PROVIDING CULTURAL AND ART PROGRAMS AND ATHLETIC EVENTS TO STUDENTS.			
	FROMIDING COLIGRAD AND ART FROMAND AND ATHLETIC EVENTS TO STODENTS.			
	40.005.400			
4b	(Code:) (Expenses \$ 12,295,499. including grants of \$	0.) (Revenue \$	\$5,	549,039.)
	OPERATION OF CAMPUS RECREATION AND AQUATIC CENTERS AS PART OF UNIVERSITY EDUCATIONAL PROGRAMS AVAILABLE TO STUDENTS.			
4c	(Code:) (Expenses \$ 3,348,194. including grants of \$	0.) (Revenue \$	\$19,	941,355.)
	OPERATION OF STUDENT PROGRAMS AS PART OF THE UNIVERSITY EDUCATIONAL			
	PROGRAMS.			
4d				
	(Expenses \$ 3,010,528. including grants of \$ 0.) (Revenue \$	2	2,278,843.)	
4e	Total program service expenses34,232,341.			
232002	2 12-13-22		For	m 990 (2022)

	990 (2022) SAN DIEGO STATE UNIVERSITY 95-60426	22	Р	age 3
Par	t IV Checklist of Required Schedules			
			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	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10		10		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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,		v	
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	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 and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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 other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
10		18		x
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			<u> </u>
19		10		x
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>л</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	000	
232003	3 12-13-22	Form	330	(2022)

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Form	990 (2022) SAN DIEGO STATE UNIVERSITY 95-6042	522	F	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
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			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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		
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		<u> </u>
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? 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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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			
• •	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
00	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Part V. line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		<u> </u>
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			-
		۰ –	Yes	No
		9		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4-	x	
00000	(gambling) winnings to prize winners?	1c		(2022)
232002	4 12-13-22 4	FOR		(2022)

Form	990 (2022) SAN DIEGO STATE UNIVERSITY 95-604262	2	P	_{age} 5			
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)							
			Yes	No			
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 1438						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х				
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	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						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		x			
b	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		х			
		7b		<u> </u>			
	It "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	- 10		<u> </u>			
C	to file Form 8282?	7c		x			
Ь		10					
		7e		х			
e f		7e 7f		x			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<u> </u>			
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
U	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12 10a						
	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						
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1					
	amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1					
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
~	organization is licensed to issue qualified health plans						
c	Enter the amount of reserves on hand	1					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x			
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule O</i>	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	<u> </u>					
	excess parachute payment(s) during the year?	15		x			
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	Is the exercise time and extinued institution exhibits the exertise 4000 excise text or not investment in some	16		х			
15	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities						
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		1			
	If "Yes," complete Form 6069.						
232005	12-13-22	Form	990	(2022)			
				()			

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ASSOCIATED STU	JDENTS	OF	SDSU
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Form	990 (2022) SAN DIEGO STATE UNIVERSITY		95-6042				age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below, and fo	ora".	No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.						
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion 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	1a		13			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			- 1			
b	Enter the number of voting members included on line 1a, above, who are independent	1b		10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		nv other				
	officer, director, trustee, or key employee?			- E	2		х
3	Did the organization delegate control over management duties customarily performed by or under the			·	_		
-					3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 99				4		х
5	Did the organization become aware during the year of a significant diversion of the organization's asse				5		х
6					6		х
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or app			·· -	•		
74	more members of the governing body?				7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto			· ト	74		
D					7b	х	
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year			• -	70		
			0	- 1	8a	х	
	The governing body?				oa 8b	x	
-				-	uo		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac				9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u></u>	<u> </u>		9		
000	This Section B requests information about policies not required by the internal Rev	<u>enue (</u>	20de.)			Yes	No
10-	Did the exception have least charters, hyperbox, as offiliates?			Г	10-	res	X
	Did the organization have local chapters, branches, or affiliates?			··	10a		21
D	If "Yes," did the organization have written policies and procedures governing the activities of such cha	ipters,	anniates,		10b		
	and branches to ensure their operations are consistent with the organization's exempt purposes?						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	tiling the form?	- H	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			- 1	10	х	
	Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i>				12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t			···	12b	~	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // "Ye	,			10	v	
	on Schedule O how this was done			· ⊢	12c	X X	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?			·· -	14	A	
15	Did the process for determining compensation of the following persons include a review and approval	by ind	ependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- 1	45	v	
	The organization's CEO, Executive Director, or top management official				15a 15b	X X	
b	Other officers or key employees of the organization			·· -	15b	A	
40	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent wi	na	- 1	10		v
	taxable entity during the year?			· F	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			- 1			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi:			- 1			
800	exempt status with respect to such arrangements?	<u></u>		.	16b		
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed CA			(0)			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	a 990-	I (Section 501(C)	(3)S (oniy) a	availat	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website I Upon request Other (explain		,				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor	iflict of	interest policy,	and f	inanc	lal	
. -	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's book	ks and	records				
	CARLOS CAREAGA - (619) 594-6555						
	5500 CAMPANILE DRIVE MC 7800, SAN DIEGO, CA 92182-7800				-	000	(0.0
232006	12-13-22				Form	990	(2022

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6 2022.05090 Associated students of SD 01927351

Form 990 (2022)	SAN DIEGO STATE UNIVERSITY	95-6042622 Page 7
Part VII Compen	sation of Officers, Directors, Trustees, Key Employees	, Highest Compensated
Employe	es, and Independent Contractors	
Check if Sc	hedule O contains a response or note to any line in this Part VII	
Section A. Officers, I	Directors, Trustees, Key Employees, and Highest Compensated Emp	bloyees
1a Complete this table	for all persons required to be listed. Report compensation for the calend	dar 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 the instructions for definition of "key employee."

ASSOCIATED STUDENTS OF SDSU

• 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) 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.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)		(C)		(D)	(E)	(F)			
Name and title	Average	(do	Position		Position check more than one		ne	Reportable	Reportable	Estimated
	hours per	box, unless		oox, unless person is both an officer and a director/trustee)			n an	compensation	compensation	amount of
	week		cer an	aau	recio	r/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	ruste	al trus		yee	mpen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	In stitutional trustee	5	Key employee	est co oyee	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) JONATHAN WOOD	2.00									
SDSU DESIGNEE	40.00	Х						٥.	284,434.	113,448.
(2) JESSICA RENTTO	2.00									
SDSU DESIGNEE	40.00	Х						0.	210,661.	102,732.
(3) CHRISTINA BROWN	40.00									
EXECUTIVE DIRECTOR	0.00			х				197,576.	0.	40,882.
(4) PATRICIA REA	40.00									
ASSOC EXEC DIRECTOR	0.00					х		174,281.	0.	37,219.
(5) MARK ZAKRZEWSKI	40.00									
ASSOC EXEC DIRECTOR	0.00					Х		165,260.	0.	17,792.
(6) GLEN BRANDENBURG	40.00									
FACILITIES DIRECTOR	0.00					Х		139,259.	0.	36,598.
(7) CARLOS CAREAGA	40.00									
FINANCE DIRECTOR	0.00					X		147,377.	0.	28,364.
(8) TIMOTHY RIPKE	40.00									
VIEJAS ARENA DIRECTOR	0.00					X		126,144.	0.	46,577.
(9) SHAWKI MOORE	37.50									
PRESIDENT (THRU 04/2023)	0.00	Х		Х				35,825.	0.	0.
(10) ROBSON WINTER	37.50									
VP EXTERNAL REL (THRU 04/2023)	0.00	Х		х				21,103.	0.	0.
(11) SANDRIEN MEKANY	37.50									
VP UNIV AFFAIRS (THRU 04/2023)	0.00	Х		х				19,735.	0.	0.
(12) SOFIA KOCH	37.50									
VP FINANCIAL AFFAIRS (THRU 04/2023)	0.00	х		х				16,695.	0.	0.
(13) MEENA ALEXANDER	37.50									_
EXECUTIVE VP (THRU 04/2023)	0.00	х		х				15,995.	0.	0.
(14) TAREK MORSY	37.50									_
PRESIDENT (AS OF 04/2023)	0.00	Х		х				0.	0.	0.
(15) SAM LINGAO	37.50									_
EXECUTIVE VP (AS OF 04/2023)	0.00	Х		х				0.	0.	0.
(16) MELVIN RIDLEY III	37.50									_
VP EXTERNAL REL (AS OF 04/2023)	0.00	Х		х				0.	0.	0.
(17) LEONARDO PENA REYES	37.50							_	_	
VP FINANCIAL AFFAIRS (AS OF 04/2023)	0.00	Х		Х				0.	0.	0.
232007 12-13-22				_	-					Form 990 (2022)

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ASSOCIATED ST	UDENTS OF	SDS	U										
Form 990 (2022) SAN DIEGO STA	TE UNIVERS	ITY							95-604	2622		Pa	age 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)				C)			(D)	(E)			(F)		
Name and title	Average	Position (do not check more that					ne	Reportable	Reportable		Esti	mate	d
	hours per	box	, unle	ss pe	rson i	s both pr/trust	an	compensation	compensation			ount o	of
	week					1/1/1/1/1/1/1)	from	from related			ther	
	(list any hours for	irecto						the	organizations (W-2/1099-MIS0		comp	ensat m the	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	<i></i>	orgai		
	organizations	Individual trustee or director	In stit utio nal tru stee		/ee	mpen		1099-NEC)	1000 NEO		0	relate	
	below	dual t	utiona	5	ƙey employee	est col	er				organ		
	line)	Indivi	Instit	Officer	Key ei	Highest compensated employee	Former				0		
(18) ALLY GALLANT	37.50												
VP UNIV AFFAIRS (AS OF 04/2023)	0.00	х		x				٥.		٥.			0.
(19) BRANDON BARTOSH	6.00												
DIRECTOR	0.00	х						0.		0.			Ο.
(20) GRACE DEVEGA	6.00												
DIRECTOR	0.00	х						0.		0.			Ο.
(21) AVA GRELL	6.00												
DIRECTOR	0.00	х						0.		0.			Ο.
(22) BIANCA SHAW	6.00												
DIRECTOR	0.00	х						0.		0.			0.
(23) MAYAH TAYLOR	6.00												
DIRECTOR	0.00	Х						0.		٥.			0.
(24) AVA WALKER	6.00												
DIRECTOR	0.00	Х						0.		0.		0.	
										\rightarrow			
1b Subtotal								1,059,250.	495,0	95.	4	23,0	612.
c Total from continuation sheets to Part VI	. Section A							0.	· · ·	0.			0.
d Total (add lines 1b and 1c)								1,059,250.	495,0	95.	4	123,0	612.
2 Total number of individuals (including but no								eceived more than \$100,0	000 of reportable	•			
compensation from the organization									•				15
i											١	Y es	No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	empl	loye	e, or	hig	hest compensated empl	oyee on				
line 1a? If "Yes," complete Schedule J for si	uch individual									L	3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	J f	or such individual		L	4	х	
5 Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	rom	any	unre	late	ed organization or individ	ual for services				
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ich j	oers	on .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest con the organization. Report compensation for t	•	•							•	ensatio	on fron	n	
(A)	no oulondur ye		- TGII	<u>ig ii</u>			T	(B)			(C)		
Name and business	address							(B) Description of services			ompens		<u>ו</u>
ARAMARK													
P.O. BOX 978839, DALLAS, TX 75397-883							_	JANITORIAL SERVICE	S		2,2	280,3	113.
ELITE SHOW SERVICES INC., 2878 CAMING RIO SOUTH, SUITE 260, SAN DIEGO, CA S											1 0	90 ·	188
SHOWCALL PRODUCTIONS INC.							f	SECURITY SERVICES			1,990,188.		
P.O. BOX 13333, LA JOLLA, CA 92039							ŀ	EVENT SERVICES	277,650.				
RHINO CALIFORNIA, LLC.													

(A) Name and business address	(B) Description of services	(C) Compensation
ARAMARK		
P.O. BOX 978839, DALLAS, TX 75397-8839	JANITORIAL SERVICES	2,280,113.
ELITE SHOW SERVICES INC., 2878 CAMINO DEL		
RIO SOUTH, SUITE 260, SAN DIEGO, CA 92108	SECURITY SERVICES	1,990,188.
SHOWCALL PRODUCTIONS INC.		
P.O. BOX 13333, LA JOLLA, CA 92039	EVENT SERVICES	277,650.
RHINO CALIFORNIA, LLC.		
P.O. BOX 1678, TEMPE, AZ 85280-1678	EVENT SERVICES	215,325.
GRANT THORNTON LLP		
P.O. BOX 51552, LOS ANGELES, CA 90051-5852	AUDITING & ACCOUNTING	199,535.
2 Total number of independent contractors (including but not limited to those \$100,000 of compensation from the organization 6		

Form 990 (2022)

232008 12-13-22

8 2022.05090 Associated students of SD 01927351

SAN DIEGO STATE UNIVERSITY

Statement of Revenue

Form 990 (2022)
Part VIII

Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b b Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 6,672. 1f 1g |\$ g Noncash contributions included in lines 1a-1f 6,672 h Total. Add lines 1a-1f **Business Code** 2 a STUDENT FEES 611710 19,307,365. 19,307,365. Program Service Revenue 713990 CAMPUS PROGRAMS 17,414,346 11,758,153. 5,656,193 b CHILDREN'S CENTER 624410 1,722,069. 1,507,751. 214,318. С 556,774. GOVERNMENT CONTRACTS 624410 556,774. d COMMUNICATIONS 900099 149,233 149,233, е 56,000 f All other program service revenue 900099 56,000 39,205,787 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and 487,539 487,539 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6a 6b **b** Less: rental expenses 6c c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b 7c c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not of including \$ contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses 8b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** liscellaneous 11 a REBATES 900099 18,688 18,688. Revenue b С d All other revenue 18,688 e Total. Add lines 11a-11d 39,718,686. 33,335,276. 5,870,511. 506,227. Total revenue. See instructions 12 Form 990 (2022) 232009 12-13-22

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2022.05090 ASSOCIATED STUDENTS OF SD 01927351

95-6042622

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	SAN DIEGO STATE UN SAN DIEGO STATE UN Statement of Functional Expense			95-604	2622 Page 1
ectio	n 501(c)(3) and 501(c)(4) organizations must comple	ete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respons			(0)	
	ot include amounts reported on lines 6b, b. 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
<i>,</i>	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
ł	trustees, and key employees	1,004,811.		1,004,811.	
	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	14,391,357.	13,518,411.	872,946.	
	Pension plan accruals and contributions (include				
:	section 401(k) and 403(b) employer contributions)	325,341.	243,974.	81,367.	
9	Other employee benefits	2,473,389.	1,874,385.	599,004.	
	Payroll taxes	881,786.	864,281.	17,505.	
	Fees for services (nonemployees):				
а	Management	108,237.		108,237.	
b	Legal	59,093.	10,906.	48,187.	
C,	Accounting	187,070.	21,885.	165,185.	
d	Lobbying	16,091.	16,091.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	258,643.	258,214.	429.	
	Office expenses	738,860.	640,224.	98,636.	
14	Information technology	489,795.	447,296.	42,499.	
15	Royalties				
16	Occupancy	1,803,127.	1,803,127.		
	Travel	479,655.	192,550.	287,105.	
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	160,512.	160,512.		
	Interest	C 100 0C0	C 100 0C0		
	Payments to affiliates	6,492,268.	6,492,268.		
	Depreciation, depletion, and amortization	1,447,752.	1,383,315.	64,437.	
		613,881.	597,527.	16,354.	
i	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
	PROGRAM EXPENDITURES	3,121,122.	3,121,122.		
	FACILITY EXPENSES	2,586,253.	2,586,253.		
c I	MISC. MANAGEMENT & GEN.	325,160.		325,160.	
d					
•	All other expenses				
	Total functional expenses. Add lines 1 through 24e	37,964,203.	34,232,341.	3,731,862.	C
	Joint costs. Complete this line only if the organization	-			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

10 2022.05090 ASSOCIATED STUDENTS OF SD 01927351

		ASSOCIATED STUDENTS				0 5	6042622	_ 4.
	990 () t X	2022) SAN DIEGO STATE UNIV. Balance Sheet	GKSTJĀ			- כצ	6042622	Page 1
a	נא		a ta anv	ling in this Dout V				
		Check if Schedule O contains a response or not	e to any		(A)	<u></u>		 3)
					Beginning of year			f year
	1	Cash - non-interest-bearing			770,515.	1		821,960
	2				24,522,374.	2	23	, 8,827,116
	3		avings and temporary cash investments					
	4	Accounts receivable, net			2,127,215.	3	1	,819,908
	5	Loans and other receivables from any current or						, ,
	Ŭ	trustee, key employee, creator or founder, subsi		· ·				
		controlled entity or family member of any of the				5		
	6	Loans and other receivables from other disquali						
	0	under section 4958(f)(1)), and persons described	•	· ·		6		
	7					7		
ers	7	Notes and loans receivable, net				8		
Assets	8	Inventories for sale or use			386,747.	9		407,401
	9				500,747.	9		407,401
	iua	Land, buildings, and equipment: cost or other	10-	24 077 618				
		basis. Complete Part VI of Schedule D			8,187,258.	10-	10	609 918
		Less: accumulated depreciation		13,467,700.	0,107,230.	10c	10	0,609,918
	11	Investments - publicly traded securities			0.	11		0
	12	Investments - other securities. See Part IV, line -		F	0.	12		0
	13	Investments - program-related. See Part IV, line		Г	υ.	13		0
	14	Intangible assets		0.	14	1	000 456	
	15	Other assets. See Part IV, line 11			35,994,109.	15		1,020,456
_	16	Total assets. Add lines 1 through 15 (must equ			, ,	16		3,506,759
	17	Accounts payable and accrued expenses			3,984,281.	17		5,025,313
	18	Grants payable	1 205 205	18	1	412 046		
	19	Deferred revenue	1,385,295.	19		.,413,946		
	20	Tax-exempt bond liabilities				20		
	21	Escrow or custodial account liability. Complete				21		
es	22	Loans and other payables to any current or form						
		trustee, key employee, creator or founder, subst						
		controlled entity or family member of any of the		22				
-	23	Secured mortgages and notes payable to unrela				23		
	24	Unsecured notes and loans payable to unrelated				24		
	25	Other liabilities (including federal income tax, pa	,					
		parties, and other liabilities not included on lines	,		C 264 000			
		of Schedule D	6,361,922.	25		5,050,406		
_	26	Total liabilities. Add lines 17 through 25			11,731,498.	26	12	2,489,665
<u>ه</u>		Organizations that follow FASB ASC 958, che	ck here	X				
i ce		and complete lines 27, 28, 32, and 33.						
lan	27		······ -	23,291,043.	27	25	5,035,931	
ñ	28	Net assets with donor restrictions	971,568.	28		981,163		
		Organizations that do not follow FASB ASC 9						
ī		and complete lines 29 through 33.						
Net Assets of Fund balances	29	Capital stock or trust principal, or current funds				29		
se	30	Paid-in or capital surplus, or land, building, or ed	quipment	fund		30		
¥	31	Retained earnings, endowment, accumulated in				31		
S	32	Total net assets or fund balances		L	24,262,611.	32		5,017,094
	33	Total liabilities and net assets/fund balances			35,994,109.	33	38	3,506,759

232011 12-13-22

	ASSOCIATED STUDENTS OF SDSU							
	990 (2022) SAN DIEGO STATE UNIVERSITY	95-60	42622	Pag	_{ge} 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,718,</u> ,964,				
2	2 Total expenses (must equal Part IX, column (A), line 25) 2							
3	Revenue less expenses. Subtract line 2 from line 1	3		,754,				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24	,262,	611.			
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
De	column (B))	10	26	,017,	094.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>					
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.						
2a			<u>2a</u>		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		<u>2b</u>	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis X Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2c</u>	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				1			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>	Х	 			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	X 000	<u> </u>			

Form **990** (2022)

232012 12-13-22

SCHEDULE A (Form 990) Department of the Treasury Internal Revenue Service			 Co	OMB No. 1545-0047 2022 Open to Public Inspection										
Name	e of t	he organizati	on ASSOCI	ATED STUDENTS	OF SDSU				Employer	r identification number				
_				EGO STATE UNIV	ERSITY (All organizations must c					95-6042622				
Par	tI													
The o	rgan	ization is not a	a private founda	ation because it is:	(For lines 1 through 12, c	heck only	one box.)							
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)												
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
_		city, and stat	e:											
5	Х	-	-		ollege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in				
-		section 170	(b)(1)(A)(iv). (C	complete Part II.)										
6 [A federal, sta	te, or local gov	ernment or govern	mental unit described in	section 17	70(b)(1)(A)	(v).						
7 [-		•	antial part of its support fi	rom a gove	ernmental	unit or from th	ne general	public described in				
- F				omplete Part II.)										
8 [-)(1)(A)(vi). (Complete Par	-								
9 [-	-		d in section 170(b)(1)(A)(-		-	-				
			or a non-land-g	rant college of agric	culture (see instructions).	Enter the	name, city	, and state of	the college	e or				
10		university:	on that normal	lly roccives (1) more	than 22 1/20/ of its supr	ort from o	ontributior	n momborob	in food on	d aroos ressints from				
		-			e than 33 1/3% of its supp ct to certain exceptions; ;				-	•				
					e (less section 511 tax) fro	• •			• •					
				nplete Part III.)			sses acqui		Janization					
11					sively to test for public sa	fetv. See	section 50)9(a)(4).						
12		-	-	-	sively for the benefit of, to	•			rrv out the	purposes of one or				
		-	-	-	ed in section 509(a)(1) c	-			•					
				-	of supporting organization									
а		-	-	• •	supervised, or controlled				-	giving				
		the suppor	ted organizatio	on(s) the power to re	egularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting				
		organizatio	n. You must c	omplete Part IV, S	ections A and B.									
b		Type II. A s	supporting orga	anization supervise	d or controlled in connect	tion with it	s supporte	d organizatio	n(s), by hav	/ing				
		control or r	nanagement of	f the supporting org	ganization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	ported				
		organizatio	n(s). You mus t	t complete Part IV	, Sections A and C.									
С		Type III fur	nctionally integ	grated. A supportir	ng organization operated	in connect	tion with, a	and functional	ly integrate	ed with,				
			•		s). You must complete I		-	-						
d			-		porting organization oper				-					
			,	8 8	zation generally must sat			•	an attentiv	veness				
	_	- ·	-	-	mplete Part IV, Sections									
е			-		written determination fro			Type I, Type	II, Type III					
	F actor				onally integrated supporti									
				about the support	od organization(s)									
<u> </u>		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount o	fmonetary	(vi) Amount of other				
		organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)				
Total				•• •• •					. .					

	AN DIEGO STATE				95-60426	i ugo 🗖
Part II Support Schedule for	-					
(Complete only if you checked			-	failed to qualify un	der Part III. If the o	organization
fails to qualify under the tests	listed below, pleas	e complete Part III.)			
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")	324,175.	254,361.	58,118.	5,850.	6,672.	649,176.
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						
the organization without charge						
4 Total. Add lines 1 through 3	324,175.	254,361.	58,118.	5,850.	6,672.	649,176.
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4.						649,176.
Section B. Total Support					·	
alendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	324,175.	254,361.	58,118.	5,850.	6,672.	649,176.
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources	494,683.	383,330.	167,230.	177,924.	487,539.	1,710,706.
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
10 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)	117,754.				18,688.	136,442.
11 Total support. Add lines 7 through 10						2,496,324.
12 Gross receipts from related activities,		ns)			12	142,138,350.
I3 First 5 years. If the Form 990 is for th					1(c)(3)	
organization, check this box and stop	here					
Section C. Computation of Publi						
I4 Public support percentage for 2022 (li	ine 6, column (f), div	vided by line 11, co	lumn (f))		14	26.01 %
15 Public support percentage from 2021					15	30.15 %
16a 33 1/3% support test - 2022. If the c						and
stop here. The organization qualifies						
b 33 1/3% support test - 2021. If the c	organization did not	check a box on lin				
and stop here. The organization qual	ifies as a publicly su	pported organizat	ion			
17a 10% -facts-and-circumstances test	- 2022. If the orga	nization did not ch				
and if the organization meets the fact						
meets the facts-and-circumstances te	st. The organization	qualifies as a pub	licly supported org	ganization	-	X
b 10% -facts-and-circumstances test	-					
more, and if the organization meets th	-					
organization meets the facts-and-circu					1	
18 Private foundation. If the organizatio		-		•		
		,,				Form 990) 2022

ASSOCIATED STUDENTS OF SDSU SAN DIEGO STATE UNIVERSITY

Schedule A (Form 990) 2022

232022 12-09-22

95-6042622

Schedule A (Form 990) 2		
Part III Support S	Schedule for Organizations Described in Section 509(a)(2	2)

(Complete only if you checked the box on line 10 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	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						
5	or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
8 Sec	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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 VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the				•		·
800	check this box and stop here	in Support Day	contaco				
	•			(f)			
	Public support percentage for 2022 (15	%
	Public support percentage from 2021 ction D. Computation of Invest					16	%
	•			10 (n)		47	0/
	Investment income percentage for 2					17	<u>%</u>
18 19a	Investment income percentage from 33 1/3% support tests - 2022. If the			on line 14 and line		18	line 17 is not
198	more than 33 1/3%, check this box a	-					
Ь	33 1/3% support tests - 2021. If the	-	•				∟ ′3% and
D D	line 18 is not more than 33 1/3%, che	•					·
20	Private foundation. If the organization						
	23 12-09-22	A GIG HOL CHECK A					dule A (Form 990) 2022
20202			15	5		Guilet	

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Yes No

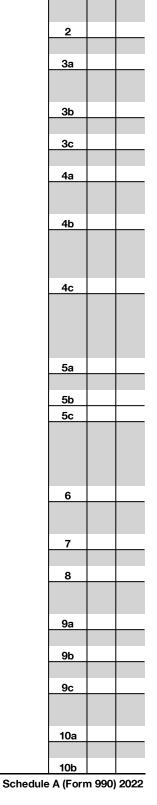
Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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SAN DIEGO STATE UNIVERSITY 95-6042622 Schedule A (Form 990) 2022 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)

	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization.	2	
Section C. Type II Supporting Organizations		
		Yes

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ructions	see instru	the vear (t durina th	Test	Part	Integral	atisfv th	used to	organization	that the	method	ext to the	k the hox n	1 Che
---	----------	------------	------------	-------------	------	------	----------	-----------	---------	--------------	----------	--------	------------	-------------	-------

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** ____ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions)	
---	--	---	--	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

1

1

No

232025 12-09-22

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ASSO	CIATEI	STUDI	ENTS	OF	SDSU
SAN	DIEGO	STATE	UNIV	/ERS	SITY

Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990) 2022

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ASSOCIATED STUDENTS OF SDSU SAN DIEGO STATE UNIVERSITY

Sche	edule A (Form 990) 2022 SAN DIEGO STATE UNIV				95-6042622	Page 7
Pa	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ied)		
Sect	ion D - Distributions				Current Y	/ear
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.	5		8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
		(i)	(ii)		(iii)	
Sect	ion E - Distribution Allocations (see instructions)	Underdistribution Pre-2022	IS	Distributable Amount for 2022		
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
	From 2018					
	From 2019					
	From 2020					
	From 2021					
	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
•	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
	Remaining underdistributions for years prior to 2022, if					
•	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
U	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3					
'	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2019					
	Excess from 2020					
	Excess from 2022					
e						

Schedule A (Form 990) 2022

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ASSOCIATED STUDENTS OF SDSU		
Schedule A (Form 990) 2022 SAN DIEGO STATE UNIVERSITY	95-6042622	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	and 2; Part IV, Sectio , Section B, line 1e; F	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
GENERAL AND ADMINISTRATIVE		
2018 AMOUNT: \$ 117,754.		
2019 AMOUNT: \$ 0.		
2020 AMOUNT: \$ 0.		
2021 AMOUNT: \$ 0.		
2022 AMOUNT: \$ 18,688.		
SCH A, PART II, SECTION C, LINE 17:		
THE ASSOCIATED STUDENTS, SAN DIEGO STATE UNIVERSITY (A.S.) IS THE		
RECOGNIZED STUDENT GOVERNMENT AT SAN DIEGO STATE UNIVERSITY, ADVOCATING		
STUDENT INTEREST ON CAMPUS AND IN LOCAL, STATE AND NATIONAL FORUMS. THE		
A.S. GOVERNING BOARD, COMPRISED 11 STUDENT ELECTED AND APPOINTED		
STUDENT LEADERS ALONG WITH TWO UNIVERSITY APPOINTED MEMBERS STRIVE TO		
DEVELOP RELEVANT AND QUALITY-MINDED SERVICES, FACILITIES, AND		
EXPERIENCES WHICH ARE RESPONSIVE TO MEMBERS OF THE CAMPUS AND		
SURROUNDING COMMUNITIES. THE A.S. FOSTERS MEANINGFUL STUDENT		
DEVELOPMENT OPPORTUNITIES THROUGH LEADERSHIP, VOLUNTEER, AND EMPLOYMENT		
EXPERIENCES. IN ADDITION TO OUT-OF-CLASSROOM LEARNING OPPORTUNITIES,		
THE A.S. PROVIDES CAMPUS COMMUNITY MEMBERS WITH IMPORTANT SOCIAL,		
CULTURAL, AND RECREATIONAL OPPORTUNITIES AS WELL AS A WIDE RANGE OF		
PROGRAMS AND SERVICES. IN RECOGNITION OF ITS RESPONSIBILITY TO ENHANCE		
STUDENT LIFE, THE A.S. ENCOURAGES AND SUPPORTS THE ACTIVITIES OF ALL		
SAN DIEGO STATE UNIVERSITY RECOGNIZED STUDENT ORGANIZATIONS WHOSE		
ACTIVITIES STIMULATE INDIVIDUAL AND GROUP PARTICIPATION WITHIN THE		
232028 12-09-22 20	Schedule A (Form	990) 2022

20

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

COMMUNITY.

Schedule A (Form 990) 2022

A.S. GENERATES SUPPORT FROM VARIOUS SOURCES, INCLUDING PROGRAM FEES AND

IS IN THE PROCESS OF EXPLORING BEST WAYS TO INCREASE ITS PUBLIC

SUPPORT, BY WAY OF GRANTS AND CONTRIBUTIONS. SHOULD A.S. NOT BE ABLE TO

INCREASE ITS PUBLIC SUPPORT IT WILL CONSIDER OTHER OPTIONS FOR PUBLIC

CHARITY STATUS, INCLUDING 509(A)(2), WHICH TEST IT ALREADY SATISFIES.

Schedule A (Form 990) 2022

232028 12-09-22

	SCI		I	Suppleme	enta	al Financial Statements	S		OMB No.	1545-0047
Intervention Do to wrw is go/Tambié to instructions and the latest information. Open to Public Inspection Name of the organization AddoctArize structures into a grant in writing and the latest information. Open to Public Inspection Part I Organizations Maintizining Donor Advised Funds or Other Similar Funds or Accounts. Composite funds 9 Composite Similar Funds or Accounts. Composite Similar Funds or Accounts. Composite Similar Funds or Accounts. 1 Total number at end of year (a) Donor advised funds. (b) Funds and other accounts. 2 Aggregate value of constitutions to (during year) (b) Funds and other accounts. (b) Funds and other accounts. 3 Aggregate value at end of year (c) Donor advised funds. (b) Funds and other accounts. 4 Aggregate value at end of year (c) Donor advised funds. (b) Ethoe organization from and grants advised in writing that grant funds can be used only organization inhowing layers. No 5 Did the organization inhomal grants. Complete time aggregatization and donor advises in funds can be used only organization inhomal grants. No 1 Purposed to consensito assessments he lob the oncer or onor advises, or for any other purpose confirming immermissible proves bandigi for advised funds aggregatizatin inhoma all to public use				Complete if the	orga	inization answered "Yes" on Form 990,			20	22
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SAN DEGO GENET ENTYDENETY 100 10	Interna	Revenue Service					ation.			
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b Scholarly research e Other c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 Uning the year, did the organization solicit or receive donations of art, historical freasures, or other similar assets to be solid to raise funds arise than to be maintained as part of the organization answered "Ves" on Form 990, Part IV, line 9, or responded 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, line 21. Amount c Beginning balance Intermediary for contributions or other assets not included an officient on Form 990, Part X, line 21. Yes No b If Yes, "explain the arrangement in Part XIII and complete the following table: Amount Intermediary for contributions or other assets not included an amount on Form 990, Part X, line 21. Yes No b If Yes, "explain the arrangement in Part XIII. Amount Intermediary for yes Intermediary for yes No b If Yes, "explain the arrangement in Part XIII. Amount of the organization include an amount on Form 990, Part X, line 21. Yes on Form 990, Part X, line 21. Yes No b If Yes, "explain the arrangement in Part XIII. Contributions Intermediary		collection items (check all that apply):									
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Schedule D (Form 990) 2022

232052 09-01-22

SAN DIEGO STATE UNIVERSITY

Schedule D (Form 990) 2022 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13. Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value 1 (1) Federal income taxes ACCRUED EMPLOYEE BENEFITS 5,830,551 (2)ACCRUED COMPENSATED BALANCE 180,562 (3) OPERATING LEASE LIABILITY 39,293 (4) (5) (6) (7) (8) (9) 6,050,406. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2. organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

X

232053 09-01-22

	ASSOCIATED STUDENTS OF SDSU				
Sche	edule D (Form 990) 2022 SAN DIEGO STATE UNIVERSITY			95-604	2622 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments With R	evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	40,360,145.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	641,459.		
е	Add lines 2a through 2d			2e	641,459.
3	Subtract line 2e from line 1			3	39,718,686.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	39,718,686.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With E	Expenses per F	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	38,605,662.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	641,459.		
е	Add lines 2a through 2d			2e	641,459.
3	Subtract line 2e from line 1			3	37,964,203.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.,)		5	37,964,203.
Pa	rt XIII Supplemental Information.				
_					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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PART X, LINE 2:

THE ORGANIZATION AND PRIMARILY ALL OF ITS AFFILIATES ARE RECOGNIZED BY THE

INTERNAL REVENUE SERVICES (IRS) AS EXEMPT FROM FEDERAL INCOME TAX UNDER

SECTION 501(A) OF THE INTERNAL REVENUE CODE AS CHARITABLE ORGANIZATIONS

QUALIFYING UNDER INTERNAL REVENUE CODE SECTION 501(C)(3), EXCEPT FOR

INCOME TAXES PERTAINING TO UNRELATED BUSINESS INCOME. UNDER U.S. GAAP, THE

TAX EFFECTS FROM UNCERTAIN TAX POSITIONS ARE TO BE RECOGNIZED IN THE

CONSOLIDATED FINANCIAL STATEMENTS ONLY IF THE POSITION IS MORE LIKELY THAN

NOT TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAX

AUTHORITY.

THE ORGANIZATION COMPLETED AN ANALYSIS OF ITS UNCERTAIN TAX POSITIONS IN

232054 09-01-22

ASSOCIATED STUDENTS OF SDSU		
Schedule D (Form 990) 2022 SAN DIEGO STATE UNIVERSITY	95-6042622	Page 5
Part XIII Supplemental Information (continued)		
ACCORDANCE WITH APPLICABLE ACCOUNTING GUIDANCE AND DETERMINED THERE ARE NO		
AMOUNTS TO BE RECOGNIZED ON THE CONSOLIDATED FINANCIAL STATEMENTS AT JUNE		
30, 2023 OR 2022.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
TEMPORARILY RESTRICTED REVENUE RELEASED 641,459.		
TEMPORARILY RESTRICTED REVENUE RELEASED 641,459.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
TEMPORARILY RESTRICTED REVENUE RELEASED 641,459.		
	Schedule D (Form	1 990) 2022
232055 09-01-22		

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sc	HEDULE J Compensation Information	OM	ИВ No. 1	545-004	47
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	7 7)
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		•
Depa	tment of the Treasury Attach to Form 990.	O	pen to		ic
Interr	al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan		Employer ident		on nui	mber
D	SAN DIEGO STATE UNIVERSITY	95-60426	522		
Pa	rt I Questions Regarding Compensation				
				Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99	90,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel Housing allowance or residence for persona				
	Travel for companions Payments for business use of personal residence of the second residence of the s	Jence			
	Discretionary spending account	chel)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
b	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
-	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
			~		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's				
-	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization	n to			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract				
	Independent compensation consultant Independent survey or study				
	Form 990 of other organizations	nmittee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment?		4a		x
b	Participate in or receive payment from a supplemental nonqualified retirement plan?		4b		x
с	Participate in or receive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
	contingent on the revenues of:				
а	The organization?		5a		<u> </u>
b	Any related organization?		5b		X
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
	contingent on the net earnings of:		-		
а	The organization?		6a		X
b	Any related organization?		6b		X
_	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		_		v
-	not described on lines 5 and 6? If "Yes," describe in Part III		7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		•		v
~			8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		•		
	Regulations section 53.4958-6(c)?		9 (Farm		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(rorn	1 990)	2022

232111 10-18-22

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JONATHAN WOOD	(i)	0.	0.	0.	0.	0.	0.	0.
SDSU DESIGNEE	(ii)	280,874.	3,500.	60.	86,108.	27,340.	397,882.	0.
(2) JESSICA RENTTO	(i)	0.	0.	0.	0.	0.	0.	0.
SDSU DESIGNEE	(ii)	207,071.	3,500.	90.	66,411.	36,321.	313,393.	0.
(3) CHRISTINA BROWN	(i)	189,081.	0.	8,495.	37,265.	3,617.	238,458.	0.
EXECUTIVE DIRECTOR	(ii)	0.	٥.	0.	0.	0.	0.	0.
(4) PATRICIA REA	(i)	167,836.	٥.	6,445.	33,135.	4,084.	211,500.	0.
ASSOC EXEC DIRECTOR	(ii)	0.	٥.	0.	0.	0.	0.	0.
(5) MARK ZAKRZEWSKI	(i)	158,374.	٥.	6,886.	10,452.	7,340.	183,052.	0.
ASSOC EXEC DIRECTOR	(ii)	0.	٥.	0.	0.	0.	0.	0.
(6) GLEN BRANDENBURG	(i)	135,720.	٥.	3,539.	26,605.	9,993.	175,857.	0.
FACILITIES DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CARLOS CAREAGA	(i)	139,746.	0.	7,631.	27,406.	958.	175,741.	0.
FINANCE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) TIMOTHY RIPKE	(i)	124,286.	0.	1,858.	25,045.	21,532.	172,721.	0.
VIEJAS ARENA DIRECTOR	(ii)	0.	٥.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

95-6042622

Schedule J (Form 990) 2022

Page 3

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	-EZ	OMB No. 1545-0047	
Name of the organization	Name of the organization ASSOCIATED STUDENTS OF SDSU			
	SAN DIEGO STATE UNIVERSITY	95-6	042622	
FORM 990, PART I, I	INE 1, DESCRIPTION OF ORGANIZATION MISSION:			

OPPORTUNITIES FOR STUDENTS, FACULTY, STAFF AND THE SDSU COMMUNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OPERATION OF THE CHILDREN'S CENTER FOCUSING ON PARENTAL INVOLVEMENT AND

CHILD DEVELOPMENT WHILE OFFERING CAREER RELATED OPPORTUNITIES TO

STUDENTS MAJORING IN FAMILY STUDIES. THIS PROGRAMS IS AVAILABLE TO ALL

STUDENTS.

EXPENSES \$ 3,010,528. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,278,843.

FORM 990, PART VI, SECTION A, LINE 7A:

HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY:

THE PRESIDENT OF SAN DIEGO STATE UNIVERSITY IS A VOTING MEMBER OF THE

ASSOCIATED STUDENTS OF SDSU COUNCIL AND HAS DELEGATED HIS AUTHORITY TO A

UNIVERSITY STAFF MEMBER VIA THE UNIVERSITY PRESIDENT'S DESIGNEE TITLE. THIS

INDIVIDUAL IS APPOINTED BY VIRTUE OF THEIR POSITION AT THE UNIVERSITY AND

ALL ELECTED DESIGNEES ARE NOMINATED BY THE UNIVERSITY PRESIDENT.

FORM 990, PART VI, SECTION A, LINE 7B:

DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS:

UNDER TITLE 5 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 42402, THE

UNIVERSITY PRESIDENT IS REQUIRED TO ASSURE THAT THE ASSOCIATED STUDENTS OF

SDSU OPERATES IN CONFORMITY WITH POLICIES OF THE CALIFORNIA STATE

UNIVERSITY AND OF SAN DIEGO STATE UNIVERSITY. THE PRESIDENT MAY DISCONTINUE

ANY PROGRAM OR EXPENDITURE THAT HE OR SHE DETERMINES IS INCONSISTENT WITH

THESE POLICIES.

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

Schedule O (Form 990) 2022

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Name of the organization ASSOCIATED STUDENTS OF SDSU SAN DIEGO STATE UNIVERSITY

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 REVIEW PROCESS:

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM FROM INFORMATION

PROVIDED BY MANAGEMENT. MANAGEMENT REVIEWS A DRAFT COPY OF THE FORM 990 AND

IT IS ALSO REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE

INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS:

THE ASSOCIATED STUDENTS OF SDSU REQUIRES EACH INTERESTED PARTY TO DISCLOSE

ANNUALLY INTERESTS THAT COULD GIVE RISE TO CONFLICTS. THE ORGANIZATION ALSO

MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH ITS

PURCHASING AND OPERATING DEPARTMENTS. THE ORGANIZATION'S STAFF ALSO REVIEWS

CONTRACTS AND REQUISITIONS FOR POTENTIAL CONFLICTS. THE BOARD OF DIRECTORS

IS AUTHORIZED TO TAKE WHATEVER ACTION IS DEEMED NECESSARY TO RESOLVE

POTENTIAL OR ACTUAL CONFLICTS INCLUDING; REPORTING ANY CONFLICTS TO THE

UNIVERSITY VICE PRESIDENT FOR BUSINESS AND FINANCIAL AFFAIRS, PROHIBITION

OF THE INTERESTED PARTY FROM DISCUSSIONS OR DECISIONS REGARDING THE

CONFLICT OF INTEREST, MODIFYING OR REDEFINING THE DUTIES AND

RESPONSIBILITIES OF THE INTERESTED PARTY, OR REQUIRING THE RESIGNATION OF

THE INTERESTED PARTY.

IT IS THE DUTY OF EACH EMPLOYEE OF THE ORGANIZATION TO DISCLOSE TO THE

EXECUTIVE DIRECTOR, IN WRITING, ANY INCIDENT THAT THEY BELIEVE TO BE A

CONFLICT OF INTEREST. ANNUALLY, THE ORGANIZATION'S DIRECTORS MUST SUBMIT A

CONFLICT OF INTEREST DISCLOSURE STATEMENT TO THE SENIOR STAFF OF THE HUMAN

31

RESOURCE DEPARTMENT.

232212 10-28-22

Name of the organization ASSOCIATED STUDENTS OF SDSU SAN DIEGO STATE UNIVERSITY

PRIOR TO PARTICIPATING IN THE AFFAIRS OF THE ORGANIZATION'S BOARD OF

DIRECTORS, CAMPUS LIFE COUNCIL, UNIVERSITY COUNCIL, OR JUDICIAL AFFAIRS

COUNCIL, ALL STUDENT MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO SIGN

A COPY OF THE "DIRECTORS AGREEMENT AND POLICY CONCERNING CONFIDENTIALITY,

ACCESS TO PROPRIETARY INFORMATION, LIABILITY OF DIRECTORS, ELIGIBILITY TO

SERVE AND REQUIRED DUTIES, AND CONFLICT OF INTEREST". THE OFFICE OF THE

EXECUTIVE DIRECTOR MAINTAINS A CURRENT COPY OF EACH STUDENT MEMBER'S SIGNED

AGREEMENT.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT:

UNDER TILE 5 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 42405, THE

ORGANIZATION MAINTAINS SALARY SCHEDULES COMPARABLE TO SAN DIEGO STATE

UNIVERSITY (A CALIFORNIA PUBLIC INSTITUTION). THE SALARY OF THE EXECUTIVE

DIRECTOR IS ALSO SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS OF THE

ASSOCIATED STUDENTS OF SDSU.

FORM 990, PART VI, SECTION C, LINE 19:

OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE:

THE ORGANIZATION MAKES AVAILABLE ITS GOVERNING DOCUMENTS, CONFLICTS OF

INTEREST POLICY, AND FINANCIAL STATEMENTS UPON REQUEST. THE ORGANIZATION'S

FORM 990 AND FORM 990-T ARE ALSO INCLUDED ON THE ORGANIZATION'S WEBSITE.

232212 10-28-22

SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.		Open to Public Inspection
Name of the organization	ASSOCIATED STUDENTS OF SDSU	Employer ide	entification number
	SAN DIEGO STATE UNIVERSITY	95-6042	2622
Part I Identification	of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.		

			1	I	
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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		3) 512(b)(13) folled ity?
				501(c)(3))		Yes	No
SAN DIEGO STATE UNIVERSITY - 33-0373293							
5500 CAMPANILE DRIVE							
SAN DIEGO, CA 92182	HIGHER EDUCATION	CALIFORNIA	115		N/A		х
	-						
	-						
	-						

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

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

(0)	(b)	(a)	(d)	(0)	(f)	(a)		h)	(i)	(j)	(14)
(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) oortionate ations?	(i) Code V-UBI amount in box 20 of Schedule	Genera	(k) or Percentage ownership
		country)		sections 512-514)		233013	Yes	No	K-1 (Form 1065)	Yes N	0
]										
	1										
	-										
	-										
	4										
	4										
	-										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on 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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr ent	(i) ction (b)(13) trolled tity?
		country)		0. 1.000)				Yes	No

Schedule R (Form 990) 2022 SAN DIEGO STATE UNIVERSITY

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b Gift, grant, or capital contribution to related organization(s)			
c Gift, grant, or capital contribution from related organization(s)			
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)		X	
f Dividends from related organization(s)			
g Sale of assets to related organization(s)	1g		
h Purchase of assets from related organization(s)	1 h	x	
Exchange of assets with related organization(s)	<u>1i</u>		
j Lease of facilities, equipment, or other assets to related organization(s)			+
k Lease of facilities, equipment, or other assets from related organization(s)	1k	x	
Performance of services or membership or fundraising solicitations for related organization(s)		x	
n Performance of services or membership or fundraising solicitations by related organization(s)		X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
Sharing of paid employees with related organization(s)			+
Reimbursement paid to related organization(s) for expenses		x	
a Reimbursement paid by related organization(s) for expenses		X	-
Other transfer of cash or property to related organization(s)			
s Other transfer of cash or property from related organization(s)	1s		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAN DIEGO STATE UNIVERSITY	Q	3,346,325.	ACTUAL COST
(2) SAN DIEGO STATE UNIVERSITY	Р	2,210,380.	ACTUAL COST
(3)			
<u>(</u> 4)			
<u>(5)</u>			
(6)			

Schedule R (Form 990) 2022 SAN DIEGO STATE UNIVERSITY

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on 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)	(b)	(c)	(d)	(0)	(f)	(g)	(h	۱	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	(U) Predominant income	(e) Are all partners s 501(c)(3 orgs.?	Sec. Share of	Share of) nor-	Code V-UBI	(J) General (
of entity	Finnary activity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501(c)(3	³⁾ total	end-of-year	Dispro tion allocati	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
or onary		country)	excluded from tax under	orgs.?		assets		ons?	of Schedule K-1	partner	
			360110113 3 12-3 14)	Yes N			Yes	No	(1011111003)	Yes No	
										\vdash	+

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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232165 09-14-22