Form **990-F7**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements. and ending For the 2009 calendar year, or tax year beginning JUL 1, 2009 2010 Check if applicable: C Name of organization D Employer identification number Please Address use IRS label or Name change AUXILIARY ORGANIZATIONS ASSOCIATION 33-0204176 print or type. Initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Specific Termin-C/O CSU RESEARCH FOUNDATION CSU BLDG 25 530-898-6811 Instruc-City or town, state or country, and ZIP + 4 Amended F Group Exemption Application CHICO, CA 95929-0246 Number > G Accounting method: Cash X Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: WWW.CSUAOA.ORG H Check X if the organization is not Tax-exempt status (check only one) _ X 501(c) (3) ◀ (insert no.) _ 4947(a)(1) or _ 527 required to attach Schedule B (form 990, 990-EZ, or 990-PE). if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 146,688. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contracts 32,024. 2 2 107,828. Membership dues and assessments 3 3 5,569. Investment income **5a** Gross amount from sale of assets other than inventory **STMT 3** Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 1,267. 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here **3evenue** a Gross revenue (not including \$ of contributions reported on line 1) c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6с 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 Total revenue. Add lines 1/2, 3, 4, 5¢, 6c, 7c, and 8 146,688. 9 Grants and similar amounts paid (attach schedule) 10 10 Benefits paid to or for members ______ 11 11 Salaries, other compensation, and employee benefits 12 12 31,533. 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe 215,135. 16 16 246,668. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -99,980**.** 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 357,541. 19 11,849. Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 21 269,410. Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year Cash, savings, and investments 444,563. 314,990. 22 23 23 Land and buildings 22,727. 11,363. 24 Other assets (describe SOFTWARE 24 467,290.25 326,353. 25 Total assets SEE STATEMENT 2) 109,749. 56,943. 26 26 Total liabilities (describe 357,541. 269,410. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Page 3

Pa	art V Other Information (Note the statement requirements in the instructions for Part V.)								
	•		Yes	No					
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Х					
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Х					
35	5 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not								
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.								
а	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,								
	and proxy tax requirements?								
b	b If "Yes," has it filed a tax return on Form 990-T for this year?								
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"								
	complete applicable parts of Sch. N								
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	/	1						
	Did the organization file Form 1120-POL for this year?	37b		Х					
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made								
	in a prior year and still outstanding at the end of the period covered by this return?	38a		Х					
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A								
39	Section 501(c)(7) organizations. Enter:	/							
	Initiation fees and capital contributions included on line 9								
	Gross receipts, included on line 9, for public use of club facilities 39b N/A								
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:								
10 4	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4915 ►								
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the								
_	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction								
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		х					
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	102							
٠	or disqualified persons during the year under sections 4912, 4955, and 4958								
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the								
-	organization 0.								
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter								
•	transaction? If "Yes," complete Form 8886-T	40e		Х					
41	List the states with which a copy of this return is filled. ▶ CA								
	The organization's books are in care of ► FRED WOODMANSEE Telephone no. ► 530-89	8-6	811						
	Located at ► C/O CSU RESEARCH FOUNDATION CSU BLDG 25, CHICO, ZIP+4 ► 9								
h	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		Yes	Nο					
	account)?	42b		X					
	If "Yes," enter the name of the foreign country:								
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.								
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х					
	If "Yes," enter the name of the foreign country:								
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here								
		N/A	🖊						
	To and since an embant of any exemptinities out to control of accorded during the tax year	,							
			Yes	Nο					
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			.,,					
77	5 000 57	44		Х					
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	77		-23					
40	completed instead of Form 990-EZ	45		Х					
	completed instead of Form 300 EZ	70		-22					

Page 4

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public Yes 46 X office? If "Yes," complete Schedule C, Part I $\overline{\mathbf{x}}$ Did the organization engage in lobbying activities? If "Yes." complete Schedule C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E $\overline{\mathbf{x}}$ 48 49a $\overline{\mathbf{x}}$ **49a** Did the organization make any transfers to an exempt non-charitable related organization? **b** If "Yes," was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Contributions (b) Title and average hours (c) Compensation (e) Expense to employee (a) Name and address of each employee paid more than \$100,000 per week devoted to account and benefit plans & position other allowances \deferred NONE compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here RICHARD JACKSON, SECRETARY/TREASURER Paid Preparer's signature Date Check if self-Preparer's identifying number (See instr.) Preparer's employed > Use Only MATSON AND ISOM EIN > Firm's name (or yours 3013 CERES AVENUE Phone if self-employed), address, and ZIP + 4 95973 (530)891-6474CHICO, CA

► X Yes No

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

			ARY ORGANIZAT						3.	3-0204	<u> 1/6</u>	
Part	I Reaso	n for Public Chai	r ity Status (All organiz	ations mu	st complet	te this part	t.) See inst	ructions.				
1	A church, o A school d A hospital	convention of churche escribed in section 1 or a cooperative hosp research organization	because it is: (For lines of the set, or association of church (70(b)(1)(A)(ii). (Attach Sotial service organization conjunction)	ches desc hedule E.) described	ribed in se in section	ection 170 170(b)(1)((b)(1)(A)(i) (A)(iii).		i). Enter t	the hospital	's nam	e,
5	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type II											
f g	supporting	organization, check t	tten determination from his box organization accepted ar	/					sons?			
h	(i) A pers the go (ii) A fam (iii) A 35%	on who directly or ind overning body of the s ily member of a perso 6 controlled entity of a	directly controls, either al upported organization? In described in (i) above? A person described in (i) on a about the supported organization	one or tog	ether with	persons o	lescribed i	n (ii) and (i	ii) below,	11g(i)	Yes	No
	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) lis	organization sted in your document?	organizat		(vi) Is organizatio (i) organiza U.S. Yes	ed in the [(vii) An	nount of	f
			, , , , ,									
												_

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

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						4
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)			/1/		\ \ \ \	
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest,					/ /	
	dividends, payments received on						
	securities loans, rents, royalties	\ / /					
	and income from similar sources						
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 IV.)	7					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organ <mark>ization, check this box and sto</mark> ction C. Computation of Pub l	p here					>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2009 (14	%
15	Public support percentage from 2008	3 Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2009. If the o	organization did no	t check the box on	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2008. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes	t - 2009. If the orga	anization did not cl	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	nere. Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2008. If the orga	anization did not cl	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explair	n in Part IV how the	
	organization meets the "facts-and-cire	cumstances" test.	The organization of	qualifies as a publi	cly supported org	anization	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instruction	s ▶Ш

Schedule A (Form 990 or 990-EZ) 2009 AUXILIARY ORGANIZATIONS ASSOCIATION 33-0204176 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 100,770. 111,368. 113,155. 121,623. 107,828. 554,744. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 228,805 266,408. 268,832. 256,300. 32,024. 1052369. organization's tax-exempt purpose 3 Gross receipts from activities that

5 The value of services or facilities furnished by a governmental unit to the organization without charge 381,987 377,923. 139,852. 329,575. 377,776. 1607113. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons **b** 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 c Add lines 7a and 7b 0. 160711 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (a) 2005 (b) 2006 (c) 2007 **(e)** 2009 Calendar year (or fiscal year beginning in) (d) 2008 (f) Total 139,852. 1607113. 377,923. 329,575 377,776 381,987 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 9,690 1/3,28/2 13,311 10,721. 6,836. 53,840. and income from similar sources ... **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 9,690 13,282. 13,311. 10,721. 6,836. 53,840.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, S

	check this box and stop here		
Se	ction C. Computation of Public Support Percentage		
15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	96

391,058

Public support percentage from 2008 Schedule A, Part III, line 15

339,265.

Sec	ction D. Computation of investment income Percentage		
17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	3.24 %
18	Investment income percentage from 2008 Schedule A. Part III. line 17	18	3.04 %

395,298, 388,644,

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is no	
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	▶\X

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

146,688, 1660953.

96.96

are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

Net income from unrelated business activities not included in line 10b, whether or not the business is

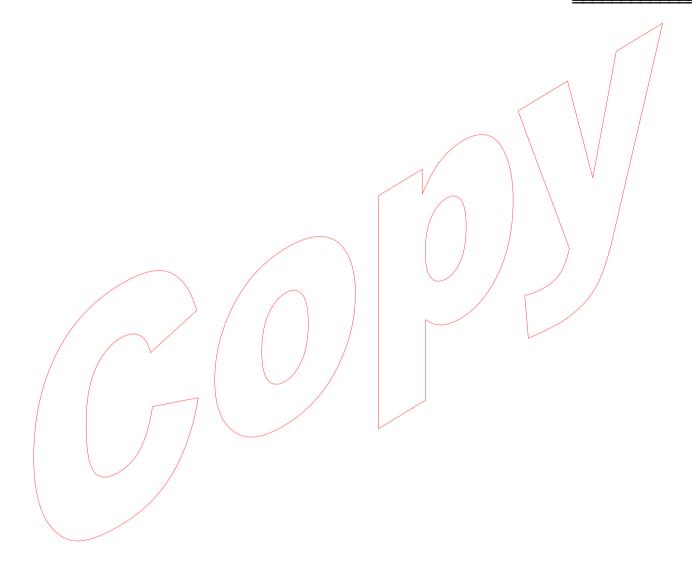
Total support (Add lines 9, 10c, 11, and 12.)

12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)

regularly carried on

FORM 990-EZ	OTHER EXP	ENSES		STATEMENT	1
DESCRIPTION				AMOUNT	
BAD DEBT EXECUTIVE COMMITTEE MEETINGS ANNUAL CONFERENCE MEETINGS ANNUAL CONFERENCE EXPENSES COMMITTEE MEETINGS COGR DUES WEB SITE EXPENSE SPECIAL PROJECTS AUDIT FEES ACCOUNTING SERVICES INSURANCE DEPRECIATION MISCELLANOUS TOTAL TO FORM 990-EZ, LINE 16				2,00 34,15 8,93 47,31 35,87 4,32 16,94 7,95 7,35 31,50 1,58 11,36 5,82	57. 33. 14. 79. 25. 17. 50. 50. 39. 54. 27.
FORM 990-EZ	OTHER LIABII	TITEC	-	STATEMENT	
DESCRIPTION	OTHER HIABIT	BEG.	OF YEAR	END OF YEA	
ACCOUNTS PAYABLE DEFERRED INCOME			55,689 54,060.	6,65 50,28	56.
TOTAL TO FORM 990-EZ, LINE 26			109,749.	56,94	13.
FORM 990-EZ GAIN (LOSS) F	ROM PUBLICLY	RADED SECUR	ITIES	STATEMENT	3
GRO SALES		ST OR R BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS))
REALIZED GAIN ON				1 04	
INVESTMENTS	1,267.	0.	0.	1,26) / •

FORM 990-EZ	OTHER	CHANGES	IN	NET	ASSETS	OR	FUND	BALANCES	STATEMENT	4
DESCRIPTION								AMOUNT		
UNREALIZED GAIN ON INVESTMENTS								11,84	49.	
TOTAL TO FORM 990-EZ, LINE 20							11,84	49.		



FORM 990-EZ INFORMATION REGARDING TRANSFERS STATEMENT ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

G. PAUL STOREY, CALIFORNIA STATE

UNIVERSITY, CHICO, BUILDING 25,

UNIVERSITY, CHICO, BUILDING 25,

UNIVERSITY, CHICO, BUILDING 25,

KEITH KOMPSI, CALIFORNIA STATE

BOB BROWN, CALIFORNIA STATE

PART IV - LIST OF OFFICERS, DIRECTORS, FORM 990-EZ STATEMENT TRUSTEES AND KEY EMPLOYEES EMPLOYEE COMPEN-TITLE AND BEN PLAN EXPENSE NAME AND ADDRESS AVRG HRS/WK SATION CONTRIB ACCOUNT DAVE EDWARDS, CALIFORNIA STATE PRESIDENT UNIVERSITY, CHICO, BUILDING 25, 10.00 0. 0. 0. LESLIE DAVIS, CALIFORNIA STATE PAST PRESIDENT UNIVERSITY, CHICO, BUILDING 25, 0. 2.00 0. 0. KAREN FINLEY, CALIFORNIA STATE PRESIDENT-ELECT UNIVERSITY, CHICO, BUILDING 25, 2.00 0. 0. 0. RICHARD JACKSON, CALIFORNIA STATE TREASURER/SECRETARY 0. UNIVERSITY, CHICO, BUILDING 25, 2.00 0/-DEBBIE ASTONE, CALIFORNIA STATE NORTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 2.00 0. JERRI CARMO, CALIFORNIA STATE NORTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 2.00 0. 0. PAT HOSEGOOD-MARTIN, CALIFORNIA NORTHERN REPRESENTATIVE 0. STATE UNIVERSITY, CHICO, BUILDING 2.00 0. CORA CULLA, CALIFORNIA STATE NORTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 2.00 0. 0. 0. MELINDA COIL, CALIFORNIA STATE SOUTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 2.00 0. TARIO MARJI, CALIFORNIA STATE SOUTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 2.00 0. 0. ROGER STIEN, CALIFORNIA STATE SOUTHERN REPRESENTATIVE UNIVERSITY, CHICO, BUILDING 25, 0. 0. 2.00

SOUTHERN REPRESENTATIVE

STANDING COMMITTEE CHAIR

STANDING COMMITTEE CHAIR

2.00

2.00

2.00

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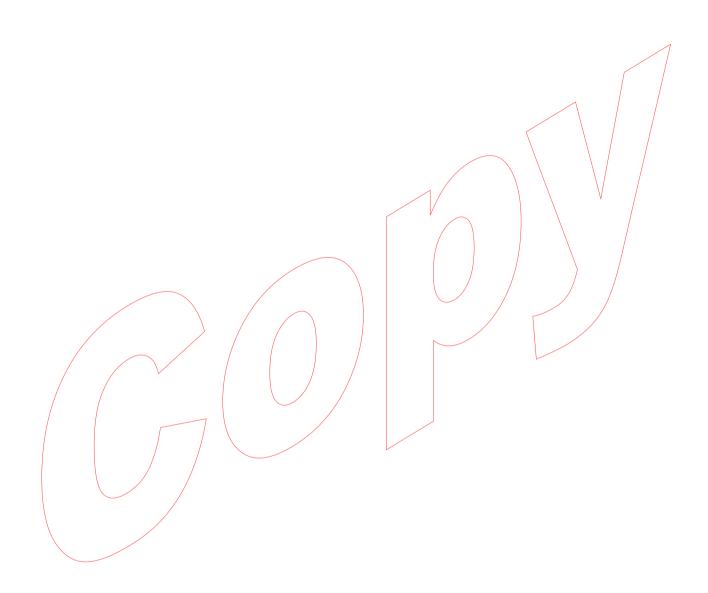
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AUXILIARY ORGANIZATIONS ASSOCIATION		33-02	04176
DENNIS MILLER, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
ISRAEL GARZA, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
OMAR LFTIKHAR, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
RENEE LECHNER, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
TAREN MULHAUSE, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
GEORGE ASHKAR, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	0.	0.
FRANK CAWLEY, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	0.	0.
DUSTIN DEBRUM, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	У О.	0.
SUE DEROSA, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	ΔT /0.	0.
ROBERT EATON, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	ут О.	0.
ROBERT GRIFFIN, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	ΛТ 0.	0.
DOUGLAS ROBINSON, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	EX OFFICO/LIAISON REPRESENTA 2.00 0.	ΛТ 0.	0.
MARY STEPHENS, CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25,	STANDING COMMITTEE CHAIR 2.00 0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART		0.	0.

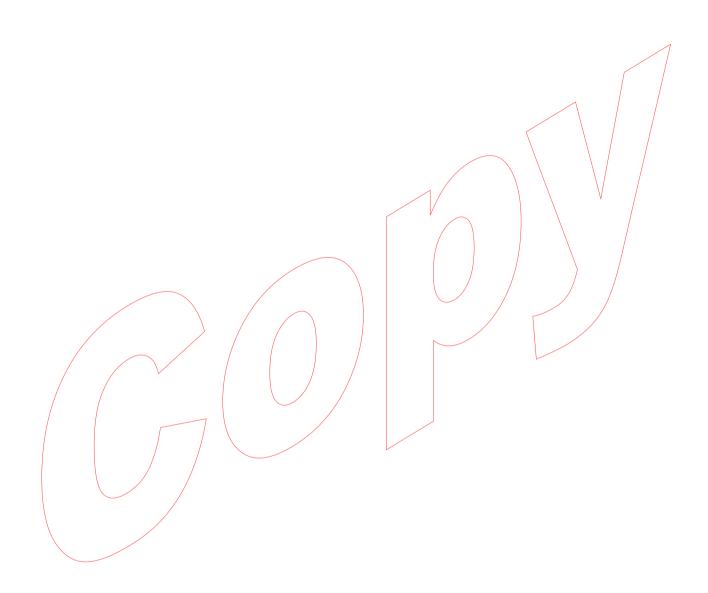
990-EZ PG 2 7 STATEMENT

LEGAL SERVICES FOR MEMBERS INCLUDING ACCESS TO LEGAL COUNSEL, EXPENSES FOR UPDATING MANAGEMENT ON NEW LEGISLATION, FEDERAL LAWS AND ACTIVITIES AROUND THE CALIFORNIA STATE UNIVERSITY SYSTEM.



990-EZ PG 2 STATEMENT

TO FACILITATE COMMUNICATION AND SHARING OF INFORMATION REGARDING AUXILIARY ORGANIZATIONS OPERATING WITHIN THE CALIFORNIA STATE UNIVERSITY SYSTEM.



FORM 990-EZ	OTHER PROGRAM SERVICES	S	PATEMENT 9
DESCRIPTION		GRANTS	EXPENSES
MAINTAIN WEBSITE AS RESOUR DISSEMINATE INFORMATION.	RCE FOR MEMBERS AND TO	0.	10,572.
SALARY SURVEY OF POSITIONS STATE.	S IN AUXILIARIES ACROSS THE	0.	4,325.
BAD DEBT		0.	2,000.
TOTAL TO FORM 990-EZ, LINE	31		16,897.

TAXABLE YEAR

California Exempt Organization Annual Information Return

928941 12-31-09 FORM

2009

199

Calendar Yea	$^{-}$ 2009 or fiscal year beginning month $ exttt{JULY} $ day $ exttt{1} $ year $ exttt{2009} $, and ending month $ exttt{JU} $	NE	day 30 year 2010.
A First Retur		CORP	
	X No IRC Section 4947(a)(1) trust	15	42069
Corporation/Org	.,,,	FEIN	
AUXILI	ARY ORGANIZATIONS ASSOCIATION	33	-0204176
Address			
C/O CS	U RESEARCH FOUNDATION CSU BLDG 25		
City		State	ZIP Code
CHICO		CA	95929-0246
C Amended R		Cas	sh (2) X Accrual (3) Other
	ubordinate/affiliate in a group exemption?		
	a group filing for affiliates? See General Instruction L Yes No I fexempt under R&TC Section 23		
	," enter the number of affiliates during the year: (1) participated in (2) attempted to influence legislat		
(C) Are all	affiliates included? Yes No or (3) made an election under R&T		
(If "No	and attach form FTB 3509, Politic		islative Activities
	separate return filed by an organization covered by a group ruling?		
	articles of incorporation or hylow		its activities, governing instrument,
	ster of subordinates attached?	mplete a	n explanation
E Final return			···\··········
_ 	ssolved • Surrendered (Withdrawn) K Is the organization exempt under	1	\
	erged/Reorganized (attach explanation) If "Yes," enter amount of gross receipts fro	1	\
_	necked, enter date • Is the organization under audit by		
_			·····/······/ /
(1) ■ L	☐ 990T (2) ☐ 990PF (3) ☐ (Schedule H) 990 ☐ M Is the organization a Limited Liab on is exempt under R&TC Section 23701d and is exclusively religious. N Did the organization file Form 100	-	' /
educational	or charitable, and is supported primarily (50% or more/by public s, check box, See General Instruction F. No filing fee is required.	1	/
	Complete Part I unless not required to file this form. See General Instructions B and C.		163 (22) 160
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		1 38,860.00
	2 Gross dues and assessments from members and affiliates	•	2 107,828.00
	3 Gross contributions, gifts, grants, and similar amounts received	•	3 00
Receipts	4 Total gross receipts for filing requirement test. Add line 1 through line 3.	I	
and	This line must be completed. If the result is less than \$25,000, see General Instruction C	•	4 146,688.00
Revenues	5 Cost of goods sold 5	00	
	6 Cost or other basis, and sales expenses of assets sold 6	00	
	7 Total costs. Add line 5 and line 6		7 00
	8 Total gross income. Subtract line 7 from line 4	•	8 146,688.00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18		9 246,668.00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		10 -99,980.00
	11 Filing fee \$10 or \$25. See General Instruction F	- 1	11 N/A 00
Filing	12 Total payments	·····	12 00
Fee	13 Penalties and Interest. See General Instruction J	_ 1	13 00
	14 Use tax. See General Instruction K 15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result		14 00 15 00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any		
Sign	it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any	knowled	ge. The state of t
Here	Title Date		Telephone
11010	Signature of officer SECRETARY/TREA		530-898-6811
	Date Check if		Preparer's SSN/PTIN
	Preparer's signature self-empl	loyed 📂	□ P00167448
Paid	Firm's name		● FEIN
Preparer's	(or yours, if self-		94-2222122
Use Only	employed) 3013 CERES AVENUE		● Telephone
	and address CHICO, CA 95973		(530)891-6474
	May the FTB discuss this return with the preparer shown above? See instructions	• <u>X</u>	Yes No

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete

928951 11-19-09

	Pan	II or turnish substitute informatio	n. See Specific Line instruc	tions.										
	1	Gross sales or receipts from all b	ousiness activities. See instru	uctions						•	1			00
	2	Interest									2		<u>5,5</u>	69. ₀₀
	3	Dividends									3			00
Receipts	4	Gross rents									4			00
from	5	Gross royalties								•	5			00
Other	6	Gross amount received from sale	e of assets (See instructions))		SEE	ST	ATE	EMENT	1. •	6		1,2	67. ₀₀
Sources	7					SEE	ST	ATI	EMENT	2. •	7	<u> </u>	<u>32,0</u>	24. ₀₀
	8	Total gross sales or receipts from												
		Enter here and on Side 1, Part I,	line 1								8	<u> </u>	<u> 38,8</u>	60. ₀₀
	9	Contributions, gifts, grants, and	similar amounts paid								9	<u> </u>		00
	10	Disbursements to or for member Compensation of officers, director	rs								10	<u> </u>	_/	00
	11	Compensation of officers, director	ors, and trustees			SEE	ST	ATI	EMENT	3. •	11	-	$\overline{}$	0.00
Expenses		Other salaries and wages									12		/	00
and		Interest									13			00
Disburse-		Taxes												00
ments	15	Rents									15			00
	16		instructions)							\. •	16			00
	17	Other				SEE	ST	АТІ	MENT	4\•	17			68. ₀₀
		Total expenses and disbursemen				nd on Side	1, P	art I, li	ne 9		18		<u>46,6</u>	68. ₀₀
Schedu	ıle L	. Balance Sheets	Beginning o	f taxable y						<u> </u>	d of tax	kable year		
Assets			(a)			b)	/	\bigcirc	(c)				(d)	
1 Cash					4	44,56	3/•					•	314	,990.
		s receivable										• /		
		ceivable									\	• /		
											/	• /		
		state government obligations							/_			• /		
		in other bonds							/			• /		
7 Invest	ments	in stock							<u>/ </u>			<u>,•</u>		
8 Mortg	age lo	ans (number of loans)						/				•		
		ments										•		
		ple assets												
		imulated depreciation) /				()			
11 Land	/	<u>.</u>										•		
12 Other	assets	STMT 5	1 \	1		22,72						•		,363.
13 Total	assets				4	6 <mark>7,</mark> 29	0.						326	,353.
Liabilities		/ /												
14 Accοι	ın <mark>ts p</mark> a	ayable										•		
	- 1	ns, gifts, or grants payable										•		
	1	notes payable										•		
		payable										•		
		ies STMT 6			1(09,74	<u>9.</u>						56	,943.
19 Capita	ıl stocl	or principle fund										•		
		ital surplus. Attach reconciliation										•		
		rnings or income fund				57,54						•	269	,410.
22 Total	liabiliti	es and net worth			4 (67,29	0.						326	,353.
Schedu	ıle N		per books with income per r											
		Do not complete this sched	dule if the amount on Schedu		3, co	lumn (d),	is les	s thar	\$25,000					
1 Net in	come	per books	• -88,1	31.										
2 Federa	al inco	me tax		7	7 In	come reco	rded	on bo	oks this y	ear				
3 Exces	s of ca	apital losses over capital gains			nc	ot included	l in th	nis retu	ırn S	TMT	7	•	11	,849.
4 Incom	ne not	recorded on books this												
year .					8 De	eductions i	in thi	s retui	n not char	ged				
		corded on books this year not			ag	ainst book	k inco	ome th	is year			•		
		this return				otal. Add lii			•				11	,849.
6 Total.				10	0 Ne	et income ¡	per r	eturn.						
	ne 1 th	rough line 5				ubtract line			e 6				-99	,980.

FORM 199 GROSS AMOUN	T FROM SALE O	F ASSETS		ST	'ATEMENT	1
DESCRIPTION	DA ACQU		DATE SOLD		HOD IRED	
REALIZED GAIN ON INVESTMENTS				PURC	HASED	
	COST OR OTHER BASIS	DEPREC.		ENSE SALE	GROSS SALES PR	
	0.		0.	0.	1,2	67.
TOTAL TO FORM 199, PAGE 2, LN 6	0.		0.	0.	1,2	67.
FORM 199	OTHER INCOME	1		st	'ATEMENT	2
DESCRIPTION ————— PROGRAM SERVICE REVENUE					AMOUNT 32,0	 24.
TOTAL TO FORM 199, PART II, LINE	7				32,0	24.

FORM 199	COMPENSATION OF	OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT	3
NAME AND ADI	ORESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATIO)N
DAVE EDWARDS CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	PRESIDENT 10.00	0	•
LESLIE DAVIS CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	PAST PRESIDENT 2.00	0	•
KAREN FINLES CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	PRESIDENT-ELECT 2.00	0	•
RICHARD JACK CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	TREASURER/SECRETARY 2.00	0	•
DEBBIE ASTOR CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	NORTHERN REPRESENTATIVE 2.00	0	•
JERRI CARMO CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	снісю,	NORTHERN REPRESENTATIVE 2.00	0	•
PAT HOSEGOOD CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	NORTHERN REPRESENTATIVE 2.00	0	•
CORA CULLA CALIFORNIA S BUILDING 25 CHICO, CA 9	STATE UNIVERSITY,	CHICO,	NORTHERN REPRESENTATIVE 2.00	0	•
MELINDA COIL CALIFORNIA S BUILDING 25 CHICO, CA 95	STATE UNIVERSITY,	CHICO,	SOUTHERN REPRESENTATIVE 2.00	0	•

AUXILIARY ORGANIZATIONS ASSOCIATION	33-0204176
TARIQ MARJI CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	SOUTHERN REPRESENTATIVE 0. 2.00
ROGER STIEN CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	SOUTHERN REPRESENTATIVE 0. 2.00
G. PAUL STOREY CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	SOUTHERN REPRESENTATIVE 0. 2.00
BOB BROWN CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0.
KEITH KOMPSI CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0.
DENNIS MILLER CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0.
ISRAEL GARZA CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0. 2.00
OMAR LFTIKHAR CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0. 2.00
RENEE LECHNER CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0. 2.00
TAREN MULHAUSE CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 0. 2.00

AUXILIARY ORGANIZATIONS ASSOCIATION	33-02041	.76
GEORGE ASHKAR CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
FRANK CAWLEY CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
DUSTIN DEBRUM CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
SUE DEROSA CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
ROBERT EATON CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
ROBERT GRIFFIN CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
DOUGLAS ROBINSON CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	EX OFFICO/LIAISON REPRESEN 2.00	0.
MARY STEPHENS CALIFORNIA STATE UNIVERSITY, CHICO, BUILDING 25 CHICO, CA 95929-0246	STANDING COMMITTEE CHAIR 2.00	0.
TOTAL TO FORM 199, PART II, LINE 11		0.

FORM 199 OTHER EXPENSES		STATEMENT	4
DESCRIPTION		AMOUNT	
BAD DEBT EXECUTIVE COMMITTEE MEETINGS ANNUAL CONFERENCE EXPENSES COMMITTEE MEETINGS COGR DUES WEB SITE EXPENSE SPECIAL PROJECTS AUDIT FEES ACCOUNTING SERVICES INSURANCE DEPRECIATION MISCELLANOUS PROFESSIONAL FEES AND OTHER PAYMENTS TO INDEPENDE CONTRACTORS TOTAL TO FORM 199, PART II, LINE 17	ENT	2,00 34,1! 8,93 47,33 35,8° 4,32 16,94 7,9! 7,3! 31,50 11,30 5,82 31,53	57. 33. 14. 79. 25. 47. 50. 00. 89. 64. 27.
FORM 199 OTHER ASSETS		STATEMENT	5
DESCRIPTION SOFTWARE TOTAL TO FORM 199, SCHEDULE L, LINE 12	BEG. OF YEAR 22,727. 22,727.	END OF YEA 11,36	63.
FORM 199 OTHER LIABILITIES		STATEMENT	6
DESCRIPTION ACCOUNTS PAYABLE DEFERRED INCOME	BEG. OF YEAR 55,689. 54,060.	END OF YEA 6,6! 50,28	56. 87.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	109,749.	56,94	43.

FORM 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT 7
DESCRIPTION		AMOUNT
UNREALIZED GAINS	LOSSES ON INVESTMENTS	11,849.
TOTAL TO FORM 19	9, SCHEDULE M-1, LINE 7	11,849.

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 066068	Check if:			
	Change of address			
AUXILIARY ORGANIZATIONS ASSOCIATION Name of Organization	Amended report			
C/O CSU RESEARCH FOUNDATION CSU BLDG 25 Address (Number and Street)	Corporate or Organization No. 1542069			
CHICO, CA 95929-0246 City or Town, State and ZIP Code	Federal Employer I.D. No. 33–0204176			
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts				
Gross Annual Revenue Fee Gross Annual Revenue	Fee Gross Annual Revenue Fee			
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million				
PART A - ACTIVITIES				
For your most recent full accounting period (beginning $\frac{07/01/20}{146,688}$ Total assets \$	09 ending 06/30/2010) list: 326,353.			
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD	OF THIS REPORT			
Note: If you answer "yes" to any of the questions below, you must attach a sand details for each "yes" response. Please review RRF-1 instructions				
	Vas No.			
 During this reporting period, were there any contracts, loans, leases or other that and any officer, director or trustee thereof either directly or with an entity in wany financial interest? 	_			
During this reporting period, was there any theft, embezzlement, diversion or or funds?				
3. During this reporting period, did non-program expenditures exceed 50% of gr	oss revenues? X			
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.				
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.				
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.				
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.				
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.				
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?				
Organization's area code and telephone number 530-898-6811				
Organization's e-mail address FWOODMANSEE@CSUCHICO.EDU				
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.				
RICHARD JACKSON	SECRETARY/TREASURER			
Signature of authorized officer Printed Name	Title Date			