

07/01/2021

06/30/2022

1105403

94-2830732

X

SEE STATEMENT 1

43,491

43,491

43,491

- 834

42,657

63,676

SEE STATEMENT 2

18,070

81,746

- 39,089

- 39,089

- 39,089

AD ACCOUNTING & FI

(408) 924-6315

SUE ROBISON

04/26/23

P00560072

RSM US LLP
920 5TH AVENUE, SUITE 2800
SEATTLE, WA 98104

42-0714325

206-281-4444

X



N/A

X



ROOM RENTAL / AV	400	100.00

SEE STATEMENT 3				
	1,234	-834		

- 834



Description of debt-financed property			Gross income from or allocable to debt-financed property	Deductions directly connected with or allocable to debt-financed property	
				(a) Straight-line depreciation	(b) Other deductions
Amount of average acquisition indebtedness on or allocable to debt-financed property	Average adjusted basis of or allocable to debt-financed property	Debt basis percentage, column 4 column 5	Gross income reportable, column 2 x column 6	Allocable deductions, total of columns 3(a) and 3(b) x column 6	Net income (or loss) includible, column 7 less column 8

Description	Amount	Deductions directly connected	Net investment income, column 2 less column 3	Set-asides	Balance of investment income, column 4 less column 5

Name of controlled organizations	Employer identification number	Net unrelated income (loss)	Total of specified payments made	Part of column (4) that is included in the controlling organization's gross income	Deductions directly connected with income in column (5)

Taxable income	Net unrelated income (loss)	Total of specified payments made	Part of column (9) that is included in the controlling organization's gross income	Deductions directly connected with income in column (10)

Description of exploited activity (attach schedule if more than one unrelated activity is exploiting the same exempt activity)	Gross unrelated business income from trade or business	Expenses directly connected with production of unrelated business income	Gross income from activity that is not unrelated business income	Expenses attributable to column 5	Net income includible, column 4 less column 7 but not less than zero

Name of periodical	Gross advertising income	Direct advertising costs	Advertising income or excess advertising costs. If column 2 is greater than column 3, complete columns 5, 6 and 7. If column 3 is greater than column 2, enter the excess in Part III, column B(b). Do not complete columns 5, 6 and 7.	Circulation income	Readership costs	If column 5 is greater than column 6, enter the income shown in column 4, in Part III, column A(b). If column 6 is greater than column 5, subtract the sum of column 6 and column 3 from the sum of column 5 and column 2. Enter amount in Part III, column A(b). If the amount is less than zero, enter -0-

Enter "consolidated periodical" and/or names of non-consolidated periodicals	Enter total amount from Part I, columns 4 or 7, and amount listed in Part II, columns 4 or 7	Enter "consolidated periodical" and/or names of non-consolidated periodicals	Enter total amount from Part I, column 4, and amounts listed in Part II, column 4

Name of officer	Title	Percent ent ^a b

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Corporation name

STATE UNIVERSITY
STUDENT UNION OF SAN JOSE

California corporation number

1105403

X

FEIN

94-2830732

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting

Part I Current year NOL

1		1	39,089
2		2	
3		3	39,089
4 a	4a		
b	4b		
c		4c	
5		5	39,089
6		6	39,089

Part II NOL carryover and disaster loss carryover limitations

1		(g)	
	If the corporation taxable income is \$1,000,000 or more, see inst	0	

Prior Year NOLs

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
2				SEE STATEMENT 4				

Current Year NOLs

							col. (d) minus col. (f) See instructions.
3 2021		DIS					
4 2021		GEN	39,089				39,089
2021							
2021							
2021							

* Type of NOL:

	0

