F	orm 990-T		empt Organization B (and proxy tax u r 2013 or other tax year beginning _	ınder	section 6033(e))		014	-	No. 1545-0687
			See separation about Form 990-T and its in	arate in	structions.				-013
Depar	rtment of the Treasury lal Revenue Service		not enter SSN numbers on this form a				UL.	Open to P 501(c)(3)	ublic Inspection fo Organizations Only
Α	Check box if	4	Check box if	f name c	hanged and see instructions.				entification number trust, see
В	□ address changed Exempt under section		CALIFORNIA STATE UN	NIVE	RSITY, FRESNO		ins	tructions.)	trast, see
	X 501(c)(3)	or	ASSOCIATION, INC.	11112				100 C	12286
	408(e) 220	O(e) Type	2771 EAST SHAW AVEN	NOE			E Ur	related bi	usiness activity instructions.)
		0(a)	ITABINO, CII 33710						
127	529(a)						4	53220	722210
С	Book value of all assets a end of year	O Ohaal	exemption number (See instruct			,,, , , , , , , , , , , , , , , , , ,		DECE-340.7	
	150,364,51		k organization type ► X	501(c)	corporation 501	(c) trust 4	01(a) t	rust	Other trust
H [Describe the organiz Bookstore, C	zation's primar oncession	y unrelated business activity.						
			ration a subsidiary in an affilia	ted gro	oup or a parent-subsidi	ary controlled gro	oup?	. • 🗆	Yes X No
1	f 'Yes,' enter the na	ame and identi	fying number of the parent corp	poratio	n ►				
J .	The books are in care	of ► KATE	TUCKNESS		Т	elephone numbe	r > 55	9-278	3-0803
Pai	rt I Unrelated	d Trade or B	usiness Income		(A) Income	(B) Expense	es		(C) Net
	a Gross receipts or								
	b Less returns and allow			1 c	510,932.	N. Bissing			
2			line 7)	2	221,351.			JAN EN	
3	· ·		line 1c	3	289,581.				289,581
		authorities and an interest of the	Form 8949 and Schedule D)	4 a					
			7) (attach Form 4797)	4 b					
5			and S corporations	4 c					
3	(attach statement))		5					
6	Rent income (Sch	edule C)		6					
7	Unrelated debt-fin	anced income	(Schedule E)	7	877,205.	2,707,	421.	-:	1,830,216
8	Interest, annuities, roya	alties, and rents fro	om controlled organizations (Schedule F)	8					
9			(9), or (17) organization (Sch G)	9					
10	and the second second second	7	(Schedule I)	10					
11		3		11					
12	Other income (Se	e instructions;	attach schedule.)						
			See Statement 1	12	3,270,052.	CENTRAL STATE			3,270,052
		es 3 through 1	2en Elsewhere (See instru	13	4,436,838.			nt for	1,729,417
Pa			ions must be directly con						
14			ors, and trustees (Schedule K).				14	.,	
15	The state of the second state of the second						15		422,148
16	Repairs and main	tenance					16		41,057
17	Bad debts						17		
18	Interest (attach so	hedule)					18		
19									
20		Charles and the Charles and Charles	structions for limitation rules.)		Activity of the Control of the Contr		20		
21						2,610,732.	_		
22			hedule A and elsewhere on ret			2,610,732.			
23							23		
24			nsation plans				24		
25									
26			dule I)				26		
27	Other deductions					Statement 2			712 721

29 Total deductions. Add lines 14 through 28.

31 Net operating loss deduction (limited to the amount on line 30) See. Statement. 3......

32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.).....

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13......

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.

1,175,926.

553,491.

553,491.

0.

0.

29

30

31

32

33 34

Charles and the same of	Till Tax Computation							
35	Organizations Taxable as Corporations.				1			
	Controlled group members (sections 1561							
	Enter your share of the \$50,000, \$25,000		brackets (in that order	r):				
	(1) \$ (2) \$	(3) \$						
b	Enter organization's share of: (1) Addition				1			
	(2) Additional 3% tax (not more than \$100							
	Income tax on the amount on line 34				35 c			0.
36	Trusts Taxable at Trust Rates. See instru							
		or Schedule D (Form 104			36			
37	Proxy tax. See instructions				37			
	Alternative minimum tax			NO SCHOOLS AND INVESTOR SCHOOL	38			
39	Total. Add lines 37 and 38 to line 35c or	36, whichever applies			39			0.
Par	t IV Tax and Payments							
	Foreign tax credit (corporations attach Fo	rm 1118; trusts attach Form 1116	i) 40 a		5-17			
	Other credits (see instructions)							
	General business credit. Attach Form 380							
	Credit for prior year minimum tax (attach							
	Total credits. Add lines 40a through 40d		SWALLES WELL	W 100 PM 100	40 e			0
	Subtract line 40e from line 39			Remarks and the second of the	41			0.
	Other taxes. Check if from: Form 4255				7.			0.
72	Other (attach schedule)				42			
13	Total tax. Add lines 41 and 42				43			0
	Payments: A 2012 overpayment credited				43			0.
	2013 estimated tax payments		DAMES LINES.					
	Tax deposited with Form 8868		2015 CONTRACTOR 1823 CONTRACTOR					
	Foreign organizations: Tax paid or withhe							
	Backup withholding (see instructions)							
	Credit for small employer health insurance							
			44 f					
g		form 2439			and the			
			► 44 g					
	Total navements Add lines Me through M	1 ~			45			^
45	Total payments. Add lines 44a through 44				45			0.
45 46	Estimated tax penalty (see instructions).	Check if Form 2220 is attached		▶ 🔲	46			0.
20		Check if Form 2220 is attached		▶ 🔲				0.
46	Estimated tax penalty (see instructions).	Check if Form 2220 is attached f lines 43 and 46, enter amount o	wed	>	46			0.
46 47 48	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of	Check if Form 2220 is attached f lines 43 and 46, enter amount o total of lines 43 and 46, enter ar	wed	>	46 47			0.
46 47 48 49	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cre	Check if Form 2220 is attached f lines 43 and 46, enter amount o total of lines 43 and 46, enter ar edited to 2014 estimated tax ►	wed nount overpaid	Refunded ►	46 47 48			0.
46 47 48 49 Par	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certains	Check if Form 2220 is attached f lines 43 and 46, enter amount o total of lines 43 and 46, enter ar edited to 2014 estimated tax ► ain Activities and Other Inf	wednount overpaid	Refunded >	46 47 48 49		Yes	
46 47 48 49 Par	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, described in the control of t	Check if Form 2220 is attached f lines 43 and 46, enter amount o total of lines 43 and 46, enter ar edited to 2014 estimated tax ► ain Activities and Other Inf id the organization have an interest	wednount overpaid	Refunded > ructions)	46 47 48 49	1.22 1	Yes	
46 47 48 49 Par	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, dinancial account (bank, securities, or other) in	Check if Form 2220 is attached If lines 43 and 46, enter amount o total of lines 43 and 46, enter are edited to 2014 estimated tax hair Activities and Other Infield the organization have an interest a foreign country? If YES, the organization have an edited to 2014 estimated tax hair Activities and Other Infield the organization have an interest a foreign country? If YES, the organization have an edited to 2014 estimated the edited the edited to 2014 estimated the edited to 2014 estimated the edited th	wednount overpaid ormation (see inst in or a signature or ot ganization may have	Refunded Pructions) ner authority over to file Form TE	46 47 48 49)-22.1,	Yes	No
46 47 48 49 Par	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Account	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax In Activities and Other Infield the organization have an interest a foreign country? If YES, the organization. If YES, enter the name of	wed. nount overpaid ormation (see inst in or a signature or ot ganization may have the foreign country h	Refunded Pructions) ner authority over to file Form Tolere	46 47 48 49 er a 0 F 90		Yes	No X
46 47 48 49 Par	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of the companization of t	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax ain Activities and Other Infield the organization have an interest a foreign country? If YES, the organization from, or was receive a distribution from, or was	wed. nount overpaid ormation (see inst in or a signature or ot ganization may have the foreign country h	Refunded Pructions) ner authority over to file Form Tolere P	46 47 48 49 er a 0 F 90		Yes	No
46 47 48 49 Par 1	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of YES, see instructions for other forms the	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax ain Activities and Other Infield the organization have an interest a foreign country? If YES, the organization is counts. If YES, enter the name of receive a distribution from, or was an organization may have to file.	wed	Refunded Pructions) ner authority over to file Form Tolere P	46 47 48 49 er a 0 F 90		Yes	No X
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46 47 48 49 Part 1	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of YES, see instructions for other forms the	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax ain Activities and Other Infield the organization have an interest a foreign country? If YES, the organization from, or was the organization may have to file.	ormation (see inst in or a signature or otl ganization may have the foreign country has it the grantor of, or	Refunded Pructions) ner authority over to file Form Tuere Purchasser to, a	46 47 48 49 er a 0 F 90	gn trust?	Yes	No X
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46 47 48 49 Part 1 2 3 Sch	Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of If YES, see instructions for other forms the Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest received the control of the cost of Goods Sold. Enter the amount of tax-exempt interest received the cost of Goods Sold. Enter the amount of tax-exempt interest received the cost of Goods Sold. Enter the amount of tax-exempt interest received the cost of Goods Sold. Enter the amount of tax-exempt interest received the cost of Goods Sold. Enter the cost of Goods Sold.	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax In Activities and Other Infield the organization have an interest a foreign country? If YES, the organization from, or was need to a distribution from, or was need to a count of the count of t	wed. ormation (see institution in or a signature or other ganization may have the foreign country has it the grantor of, or \$ LOWER OF Inventory at end or Cost of goods solution.	Refunded Pructions) ner authority over to file Form Tolere Putransferor to, a COST OR Management of the service of the servic	46 47 48 49 er a 0 F 90	gn trust?	Yes	No X
46 47 48 49 Part 1 2 3 School	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa. At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of YES, see instructions for other forms the Enter the amount of tax-exempt interest received. Inventory at beginning of year.	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax ain Activities and Other Infield the organization have an interest a foreign country? If YES, the organization from, or was need to a distribution from, or was need to a distribution from, or was need to a constant of the country of the tax year ter method of inventory valuation at the country of the tax year ter method of inventory valuation and the country of the tax year ter method of inventory valuation and the country of the tax year ter method of inventory valuation and the country of the tax year ter method of inventory valuation and the country of the country	wed. ormation (see institution in or a signature or other ganization may have the foreign country has it the grantor of, or Suppose Lower OF Inventory at end or Cost of goods solution 6 from line 5.	Refunded Pructions) ner authority over to file Form Tolere Putransferor to, a COST OR Management of the service of the servic	46 47 48 49 er a O F 90 a forei	gn trust?		No X X
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46 47 48 49 Part 1 2 3 Schota 1 2 3 4 a	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa. At any time during the 2013 calendar year, dinancial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of YES, see instructions for other forms the Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the Additional section 263A costs (attach schedule) Other costs (att. sch.).	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are edited to 2014 estimated tax ain Activities and Other Infield the organization have an interest a foreign country? If YES, the organization from, or was ne organization may have to file. If YES, enter the name of receive a distribution from, or was ne organization may have to file. If YES are the name of receive a distribution from the tax year ter method of inventory valuation at the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year ter method of inventory valuation are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued during the tax year terms are the received or accrued to the rec	wed. nount overpaid. formation (see instance or of ganization may have the foreign country has it the grantor of, or LOWER OF Inventory at end or Cost of goods soldine 6 from line 5, and in Part I, line and on the property produced.	Refunded Tructions) There authority over to file Form To there Tructions of the Form To the Truction of the Form To th	46 47 48 49 49 0 F 90 1 A foreign 1 A fore	ect to le) apply	221,3	No X X No
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46 47 48 49 Part 1 2 3 Sch 1 2 3 4a b 5 Sigr Here	Estimated tax penalty (see instructions). Tax due. If line 45 is less than the total of Overpayment. If line 45 is larger than the Enter the amount of line 48 you want: Cret V Statements Regarding Certa. At any time during the 2013 calendar year, of financial account (bank, securities, or other) in Report of Foreign Bank and Financial Accounting the tax year, did the organization of YES, see instructions for other forms the Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of tax-exempt interest receivedule A — Cost of Goods Sold. Enter the amount of t	Check if Form 2220 is attached If lines 43 and 46, enter amount of total of lines 43 and 46, enter are dited to 2014 estimated tax and Activities and Other Infield the organization have an interest a foreign country? If YES, the organization may have to file. If YES, enter the name of receive a distribution from, or was an organization may have to file. If YES are returned of inventory valuation are returned of inventory valuation are returned this return, including accompanying the tax year terms of the return, including accompanying the tax year terms of preparer (other than taxpayer) is based. Preparer's signature Fausto Hinologia, CPA, Company of the company of t	wed. formation (see instance or other in or a signature or or other in or other in or other information of which information inform	Refunded Pructions) ner authority over to file Form Tolere Putransferor to, at a contract of the contract of t	46 47 48 49 49 49 48 49 49 49 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	gn trust? ET Dect to le) apply Select discuss to parer shown become by parer shown by parer s	Yes his returnelow (see [No X X X X X X X X X X X X X X X X X X X

Schedule C - Rent Incom	e (From Real F	roperty and	d Persor	nal Property	/ Le	ease	d With Rea	l Pro	per	rty) (see instructions)
1 Description of property										
(1)										
(2)										
(3)										
(4)										
	2 Rent received	or accrued					2(a) Dadua	tions	dira	other papers at a dissible
(a) From personal pro (if the percentage of rent for property is more than 10%) more than 50%)	r personal	(if the perce property ex	entage of ceeds 50%	ersonal proper rent for person % or if the rent or income)	ty nal is		the incom	ne in c	olur	ctly connected with mns 2(a) and 2(b) chedule)
(1)										
(2)										
(3)										
(4)										
Total	То	tal					LA Takal dadaasia	- F-4		
(c) Total income. Add totals of content and on page 1, Part I, line (content and on page 1).	5, column (A)		27 29 2011			l fi	b) Total deduction here and on page 1 , line 6, column (E	. Part		
Schedule E — Unrelated D	ebt-Financed	ncome (see	instructio	ns)	_					
1 Description of deb	t-financed propert	у	or alloc	income from able to debt-	3		debt-f	inanc	ed p	ed with or allocable to property See St 4
			30-10-10-00-00-00-00-00-00-00-00-00-00-00	ed property	_	epred	Straight line ciation (attach	sch)	((attach schedule)
(1) SAVE MART CENTER			1	1,001,621	-		2,610,7	32.		480,690.
(2)					-					
(3)					+					
(4)	F A	ataul bauda af	6.0	\ali	+		C !		•	All
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable to	erage adjusted basis of ocable to debt-financed erty (attach schedule)		6 Column 4 divided by re column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1) 67,701,667	. 77	,303,947.		87.5785 %	;		877,2	205.		2,707,421.
(2)				ş			•			
(3)				9	5					
(4)				9	5					
					Er P	nter h art I,	nere and on pa line 7, column	age 1, n (A).	Ent Par	er here and on page 1, rt I, line 7, column (B).
Totals Total dividends-received deduct	ions included in c	olumn 8						►		2,707,421.
Schedule F - Interest, An	nuities, Royalt	ies, and Re	nts Fron	n Controlle	d C)rga	nizations (s	ee ins	struc	ctions)
		Exempt Con	trolled Org	ganizations						
1 Name of controlled organization 2 Employer identification number		3 Net unrelated income (loss) (see instructions)		4 Total of spayments	4 Total of specified payments made		that is included the controlling organization's gross income		connected with income in column 5	
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organizat	ions									
7 Taxable Income	8 Net unrelated income (loss) (see instructions)	paymer	payments made included in					11 Deductions directly connected with income in column 10		
(1)										
(2)										
(3)										
(4)							d 10. Enter			umns 6 and 11. Enter
Totals				8	on pa , col	age 1 umn	I, Part I, line (A).	here	and 8	d on page 1, Part I, line 8, column (B).

Page 4

Schedule G — Investment Inco	ome of a Section	1 501(c					ons)		
1 Description of income	2 Amount of inc	ome	dire	Deductions ctly connected ach schedule)	4 Set-aside (attach sched		5 Total deductions ar set-asides (column plus column 4)		
(1)									
(2)									
(3)									
(4)									
Table 6	Enter here and on p Part I, line 9, colur						Part I, Ii	re and on page 1, ne 9, column (B).	
Totals Schedule I — Exploited Exemp	t Activity Incon	no Oth	or The	n Advertising I	ncomo (i	la calia	>		
Schedule I – Exploited Exemp						27,020		T	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	conne prod of ur	ses directly cted with uction irelated as income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gross income from activity that is not unrelated business income	attrib	xpenses outable to lumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)									
(2)									
(3)									
(4)									
Totals	Enter here and on page 1, Part I, line 10, column (A).	on p Part I,	nere and age 1, line 10, nn (B).					Enter here and on page 1, Part II, line 26.	
Totals Advertising Inco	oma (Caa inaterratio			The first party of the second	MITTER PROPERTY.		30		
Schedule J – Advertising Inco									
Part I Income From Periodic					- 0: 1::	•		1	
1 Name of periodical	2 Gross advertising income	adve	irect rtising sts	4 Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute col 5 through 7.	5 Circulation income		eadership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4).	
(1)									
(2)				Maria Arthur					
(3)									
(4)									
Totals (carry to Part II, line (5)) Part II Income From Periodic 7 on a line-by-line basis.)		ı a Sep	oarate E		periodical listed in	Part I	I, fill in co	lumns 2 through	
1 Name of periodical	2 Gross advertising income	adve	irect rtising ests	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income		eadership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4).	
(1)									
(2)									
(3)									
(4)									
(5) Totals from Part I									
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, column (A)	on p Part I	nere and age 1, line 11, nn (B).					Enter here and on page 1, Part II, line 27.	
Schedule K - Compensation	of Officers Dire	ctors	and Tr	ustees (see instr	uctions)		1		
1 Name	or omeers, one	0.073,	una m	2 Title	3 Percent time devote to business	ed		ation attributable ated business	
		+				%			
						%			
		+				%			
						%			
Total. Enter here and on page 1, Part	II, line 14					. >			

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/U		.5

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Statement 1	
Form 990-T, Part I, Line	12
Other Income	

ADVERTISING (UBI SCHEDULE)	564,450. 584,252.
COMMERCIALS	115,667.
EXCLUSIVE RIGHTS	26,160.
FOOD AND BEVERAGE INCOME	1,212,535.
MERCHANDISE INCOME	101,939.
NET PARKING INCOME	665,049.
Total	\$ 3,270,052.

Statement 2 Form 990-T, Part II, Line 28 Other Deductions

ALLOC OF OVERHEAD COSTS	\$ 192,841.
CONTRACTED SERVICES - SMG	117,440.
GENERAL AND ADMINISTRATIVE - SMG	46,724.
INSURANCE - SMG.	29,440.
OPERATIONS EXPENSE - SMG	
SMG MANAGEMENT FEE	129,219.
SUPPLIES - SMG	27,567.
UTILITIES - SMG	149,636.
Total	\$ 712,721.

Statement 3 Form 990-T, Part II, Line 31 Net Operating Loss Deduction

Loss Year Ending		Original Loss	P	Loss reviously Used	Loss ilable
6/30/04 6/30/05 6/30/06 6/30/07 6/30/08 6/30/09 6/30/10 6/30/11 Net Operating Loss	\$ Availabl	1,179,683. 1,203,642. 223,692. 476,354. 960,564. 2,087,952. 1,442,818. 2,773,100.	\$	127,771. 0. 0. 0. 0. 0. 0.	1,051,912. 1,203,642. 223,692. 476,354. 960,564. 2,087,952. 1,442,818. 2,773,100. \$ 10,220,034.
Taxable Income Net Operating Loss			axable	Income)	 \$ 553,491. \$ 553,491.

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Statement 4
Form 990-T, Schedule E, Line 3b
Other Deductions Allocable to Debt-Financed Property

SAVE MART CENTER

480,690. 480,690.