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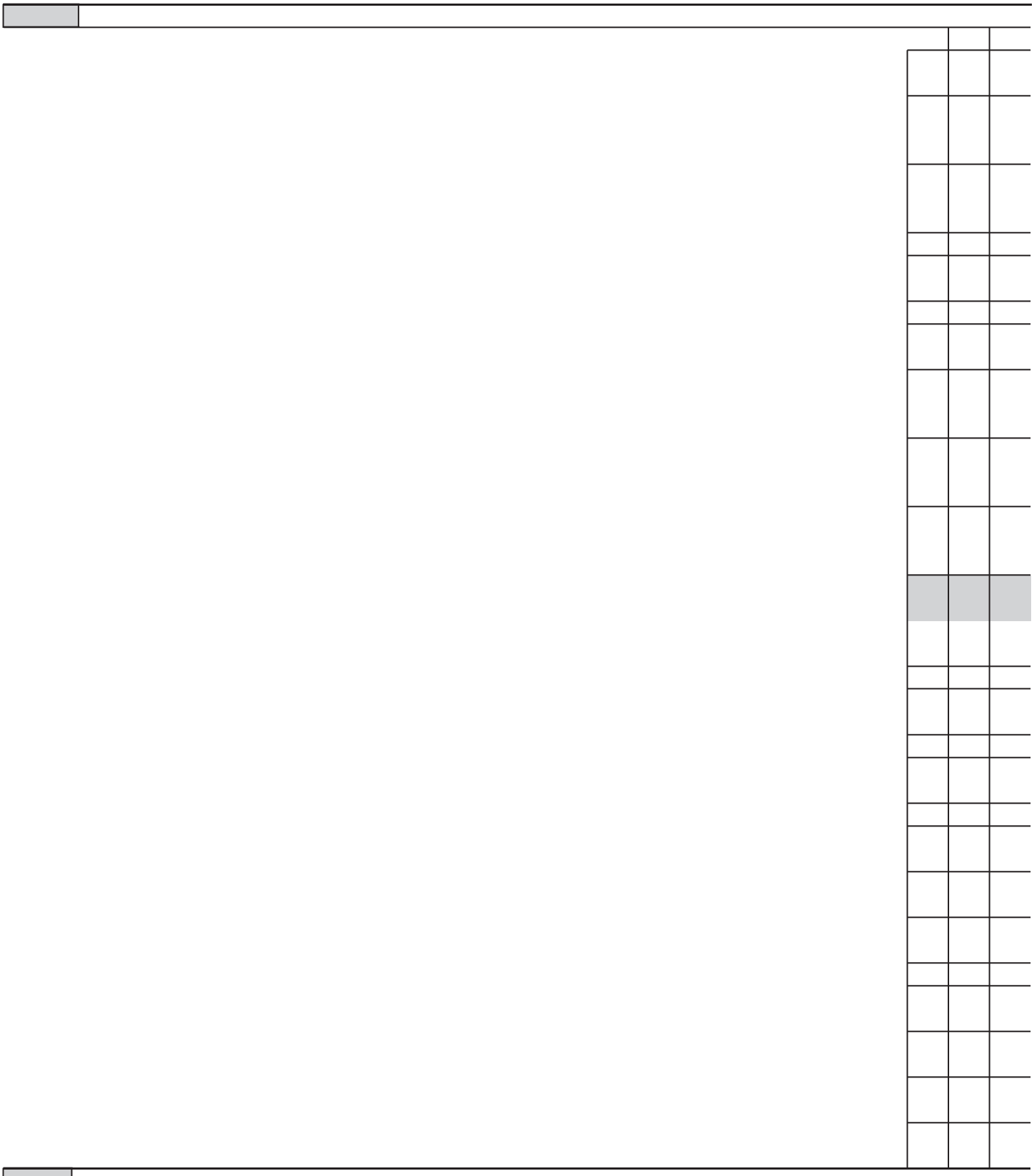

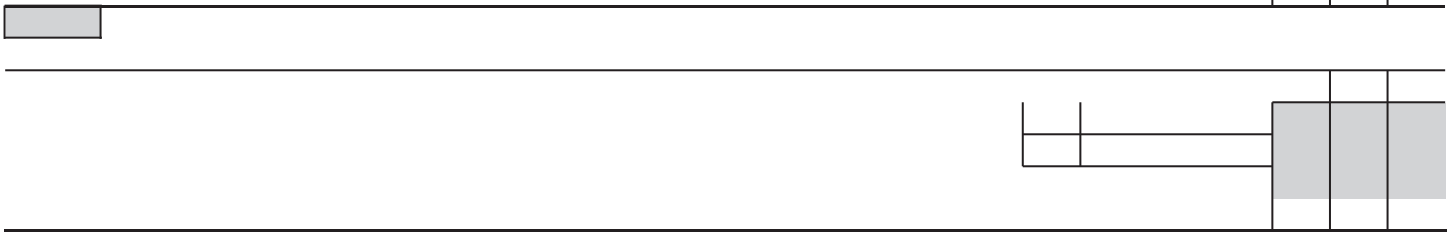

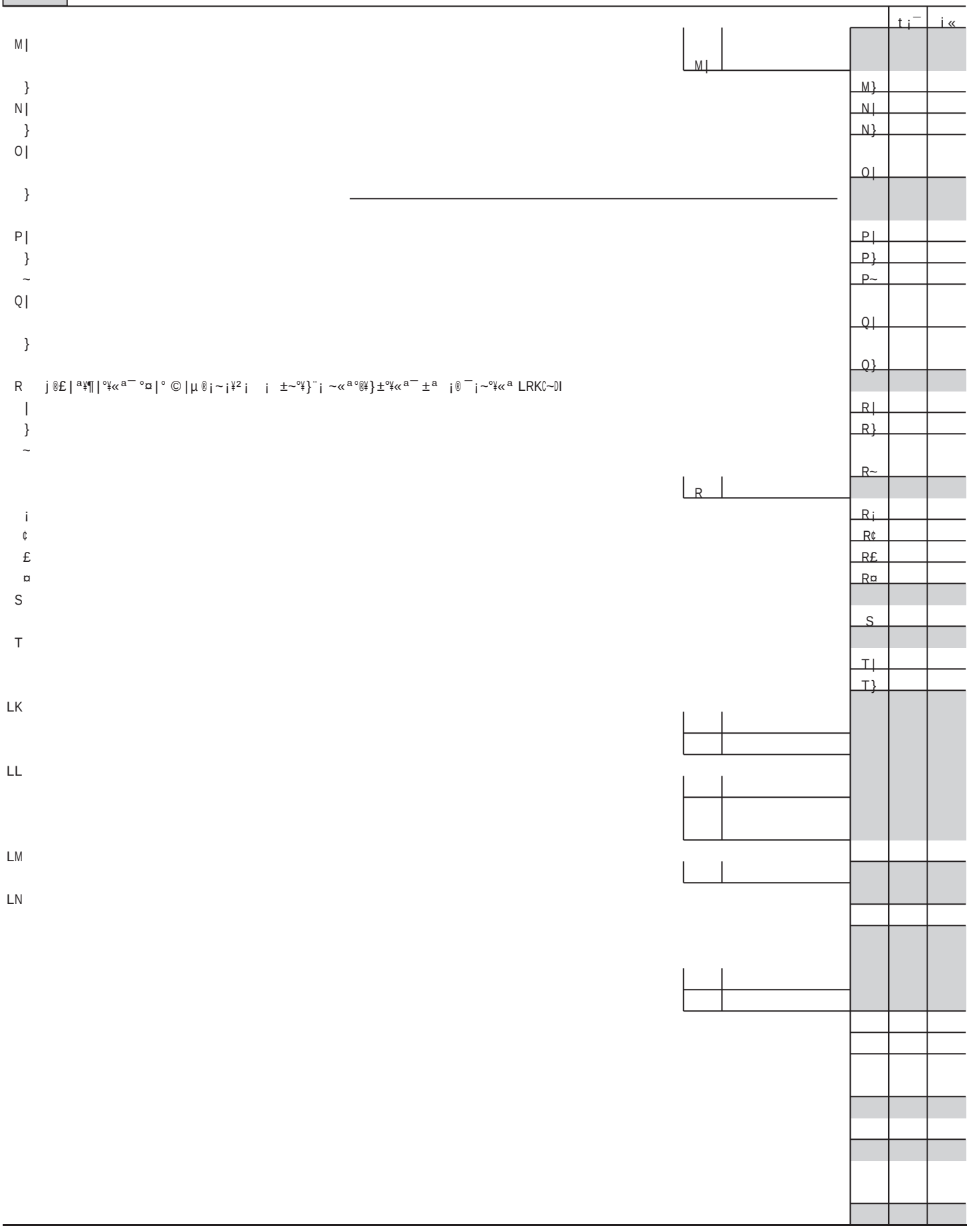
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PART IV, SECTION D, LINE 3

THE BOARD MEMBERS OF THE SUPPORTING ORGANIZATION CONSIST OF THE PRESIDENT, VICE PRESIDENT AND CHIEF FINANCIAL OFFICER OF THE UNIVERSITY. BOARD MEMBERS HAVE A SIGNIFICANT VOICE IN THE INVESTMENT POLICIES, FINANCES, BUDGET, GOVERNANCE AND OVERALL DECISION MAKING OF THE ORGANIZATION.

PART IV, SECTION E, LINE 1C

THE AUTHORIZED MAJOR SUPPORT FUNCTIONS PROVIDED EXCLUSIVELY TO CALIFORNIA STATE UNIVERSITY, SACRAMENTO ARE: EXTERNALLY FUNDED SPONSORED RESEARCH AND CONTRACTS ADMINISTRATION, BOOKSTORE-RELATED SERVICES, DINING SERVICES, OFF-CAMPUS STUDENT HOUSING, CLASSROOM FACILITIES AND EQUIPMENT, ACQUISITION, DEVELOPMENT, SALE AND TRANSFER OF REAL AND PERSONAL PROPERTY INCLUDING FINANCING TRANSACTIONS RELATED TO THE ACTIVITIES AFOREMENTIONED.

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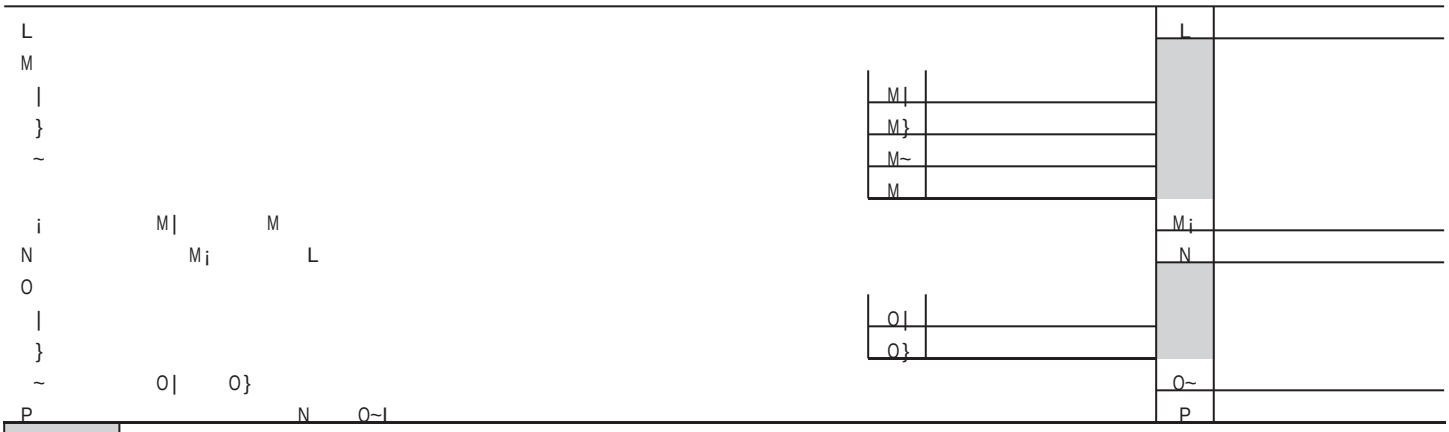
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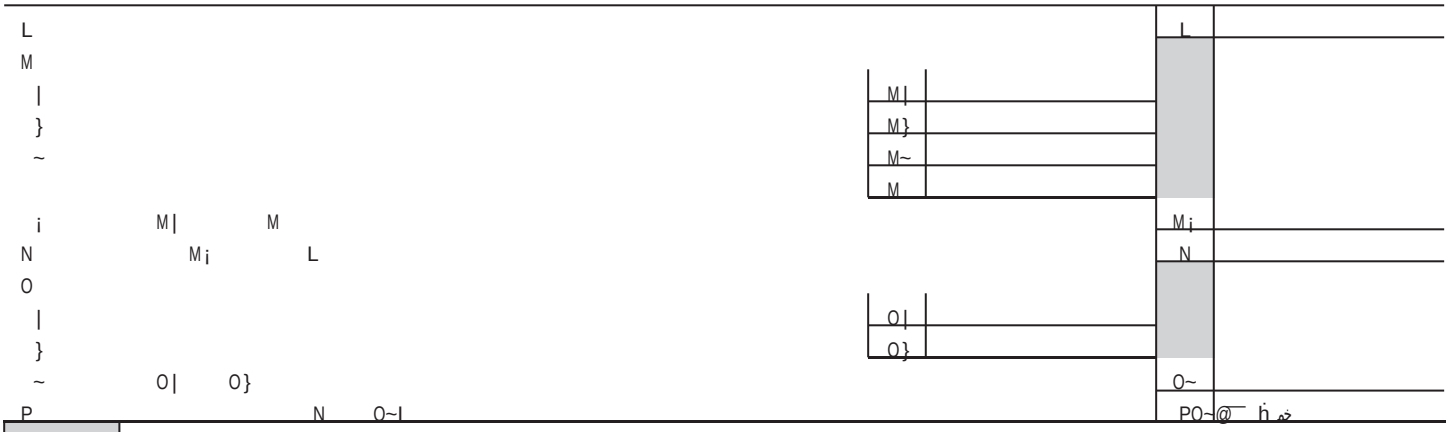
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CSU EAST BAY FDN 25800 CARLOS BEE BLVD, LI 2310 HAYWARD, CA 94542	94-1524922	501(C)(3)	55,627.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CSU DOMINGUEZ HILLS FDN 1000 E VICTORIA STREET CARSON, CA 90747	95-2543028	501(C)(3)	14,699.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CSU CHANNEL ISLANDS ONE UNIVERSITY DR CAMARILLO, CA 93012	91-2153805	STATE OF CALIFOR	14,941.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CSU BAKERSFIELD 9001 STOCKDALE HWY BAKERSFIELD, CA 93311	77-0314545	STATE OF CALIFOR	8,651.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CSU CHICO RESEARCH ENTERPRISES 25 MAIN STREET CHICO, CA 95928	68-0386518	501(C)(3)	23,310.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION - 4910 N. CHESTNUT AVENUE - FRESNO, CA 93726	94-6003272	501(C)(3)	23,248.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CALIFORNIA MARITIME ACADEMY 200 MARITIME ACADEMY DRIVE VALLEJO, CA 94590	23-7213404	501(C)(3)	36,953.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CAL POLY POMONA FDN INC 3801 WEST TEMPLE AVENUE, BLDG 55 POMONA, CA 91768	95-2417645	501(C)(3)	15,172.	0.	N/A	N/A	STIPENDS FOR STUDENTS
CAL POLY CORPORATION 1 GRAND AVENUE SAN LUIS OBISPO, CA 93407	95-1648180	501(C)(3)	45,083.	0.	N/A	N/A	STIPENDS FOR STUDENTS

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RECIPIENT NAME AND ADDRESS	RECIPIENT EIN	RELATIONSHIP TO ORGANIZATION	AMOUNT OF CASH GRANT	AMOUNT OF NON-CASH ASSISTANCE	METHOD OF VALUATION	DESCRIPTION OF NON-CASH ASSISTANCE	PURPOSE OF GRANT
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 2607 HEARST AVENUE - BERKELEY, CA 94720	94-6002123	STATE OF CALIFOR	7,900.	0.	N/A	N/A	STIPENDS FOR STUDENTS
UNIVERSITY CORP AT MONTEREY BAY 100 CAMPUS CNTR, BLDG 201, SUITE 11 SEASIDE, CA 93955	77-0387459	501(C)(3)	61,038.	0.	N/A	N/A	STIPENDS FOR STUDENTS

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(1) ROBERT NELSEN	C¢D	0.	0.	0.	0.	0.	0.	0.
CHAIR	C¥¢D	395,566.	0.	83,576.	43,630.	14,353.	537,125.	0.
(2) JAMES REINHART	C¢D	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	C¥¢D	204,019.	3,500.	25,642.	71,483.	29,619.	334,263.	0.
(3) JONATHAN BOWMAN	C¢D	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	C¥¢D	226,501.	3,500.	23,009.	39,827.	25,119.	317,956.	0.
(4) CRAIG BARTH	C¢D	208,780.	1,000.	317.	39,681.	34,048.	283,826.	0.
CFO (THRU 11/22)	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(5) BRIGETT REILLY	C¢D	194,004.	1,000.	354.	37,952.	31,505.	264,815.	0.
DIRECTOR PROPERTY SERVICES (THRU 12/	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(6) KEVIN MURPHY	C¢D	175,968.	1,000.	161.	41,967.	28,884.	247,980.	0.
DIRECTOR	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(7) MACHELLE MARTIN	C¢D	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	C¥¢D	150,808.	3,500.	20,160.	40,890.	24,817.	240,175.	0.
(8) ROSLYN ROBERTS	C¢D	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	C¥¢D	138,581.	3,500.	24,979.	41,509.	31,175.	239,744.	0.
(9) TRINA KNIGHT	C¢D	171,045.	1,000.	329.	40,781.	21,801.	234,956.	0.
DIRECTOR HR	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(10) JAI JOON "JAY" LEE	C¢D	0.	0.	0.	0.	0.	0.	0.
DIRECTOR	C¥¢D	162,489.	3,500.	10,511.	46,414.	10,552.	233,466.	0.
(11) WILLIAM OLMSTED	C¢D	162,408.	0.	2,233.	38,638.	29,154.	232,433.	0.
DIRECTOR	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(12) RANDALL MARX	C¢D	172,370.	1,000.	149.	32,610.	21,022.	227,151.	0.
DIRECTOR	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(13) MONICA KAUPPINEN	C¢D	152,578.	1,000.	4,157.	36,753.	22,700.	217,188.	0.
DIRECTOR, SPONSORED PROGRAMS	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(14) MAUREEN KERNER	C¢D	151,958.	1,000.	149.	35,967.	25,615.	214,689.	0.
STAFF RESEARCH ENGINEER IV	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(15) BRIAN CURRIER	C¢D	158,946.	1,000.	5,949.	38,017.	8,777.	212,689.	0.
DIRECTOR	C¥¢D	0.	0.	0.	0.	0.	0.	0.
(16) STEVEN DAVIS	C¢D	144,111.	1,000.	329.	33,279.	28,344.	207,063.	0.
DIRECTOR (THRU 3/23)	C¥¢D	0.	0.	0.	0.	0.	0.	0.

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SEE PART VI FOR COLUMNS (A) AND (F) CONTINUATIONS

\ TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY	91-2155587	NONE	07/15/15	12,460,000.	SERIES 2015A ISSUED TO REFINANCE SERIES 2005A		X		X		X
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SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY

(F) DESCRIPTION OF PURPOSE: SERIES 2015A ISSUED TO REFINANCE SERIES 2005A

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(Form 990)

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UNIVERSITY ENTERPRISES, INC.

94-1337638

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGH THE UNIVERSITY IN PARTNERSHIP WITH STATE AND FEDERAL AGENCIES AND RESOURCE PROGRAMS IN SUPPORT OF THE UNIVERSITY. UEI ALSO ADMINISTERS FOOD SERVICE, PROPERTY SERVICES AND BOOKSTORE OPERATIONS ON CAMPUS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

NATIVE AMERICAN PACIFIC ISLANDER (AANAPISI) FUNDING WHICH FUNDS ASSISTANCE AND SERVICES TO STUDENTS AND LOW INCOME INDIVIDUALS.

- NATIONAL SCIENCE FOUNDATION FUNDING SUPPORTS TECHNOLOGY AND SCIENTIFIC RELATED RESEARCH AND EDUCATIONAL PROJECTS. FOR EXAMPLE, THE "CYBERCORPS SCHOLARSHIP FOR SERVICE (SFS)" GRANT WHICH SUPPORTS THE DEVELOPMENT OF A CYBERSECURITY WORKFORCE AT SACRAMENTO STATE, THE "BUILDING CAPACITY: STEM FACULTY PROFESSIONAL LEARNING IN THE ZONE OF PROXIMAL DEVELOPMENT PROGRAM" WHICH SUPPORTS THE EFFORTS TO IMPROVE THE TEACHING EFFECTIVENESS OF STEM FACULTY, AND THE "LOUIS STOKES STEM PATHWAYS AND RESEARCH ALLIANCE PROGRAM" WHICH AIMS TO INCREASE THE NUMBER OF UNDERREPRESENTED MINORITY STUDENTS GRADUATING WITH DEGREES IN STEM, AND TO CONTRIBUTE TO SCHOLARLY RESEARCH IN BROADENING PARTICIPATION IN STEM.

- FUNDING FROM THE ENVIRONMENTAL PROTECTION AGENCY SUPPORTS THE OPERATIONS OF THE REGION 9 ENVIRONMENTAL FINANCE CENTER (EFC) AT SACRAMENTO STATE. THE EFC IS OPERATED BY SAC STATE'S OFFICE OF WATER PROGRAMS WITH THE GOAL OF PROVIDING ENVIRONMENTAL SERVICES TO REGION 9

COMMUNITIES.

- GRANTS FROM THE NATIONAL INSTITUTE OF GENERAL MEDICAL SCIENCES SUPPORT BASIC RESEARCH, INCLUDING RESEARCH ON ANTI-HIV MICROBICIDE AGENTS, AND RESEARCH TRAINING ACTIVITIES FOR STUDENTS FROM GROUPS UNDERREPRESENTED IN THE BIOMEDICAL SCIENCES.

- A COLLABORATION WITH THE U.S. GEOLOGICAL SURVEY TO DEVELOP SUMMARIES OF OIL AND GAS WELL LOGS FROM PUBLICLY AVAILABLE WELL LOGS TO ASSIST IN THE DEVELOPMENT OF CONCEPTUAL MODELS OF HYDROGEOLOGIC SYSTEMS AND IDENTIFY THE POTENTIAL LOCATION OF TRANSPORT PATHWAYS.

STATE & LOCALLY FUNDED PROGRAMS:

- FUNDING PROVIDED FOR THE EMPLOYMENT OF STUDENTS WITHIN STATE AGENCIES AND LOCAL GOVERNMENTS FOR THE PURPOSE OF FURTHERING THE STUDENTS' AREA OF STUDY AND PROVIDING THEM WITH VALUABLE ON-THE-JOB TRAINING.

- CONTRACT SERVICES PROVIDED BY SACRAMENTO STATE FACULTY TO THE STATE OF CALIFORNIA AND LOCAL GOVERNMENT AGENCIES SUCH AS ASSESSMENT SURVEYS AND STUDIES, APPLIANCE TESTING, AND PROFESSIONAL DEVELOPMENT FOR SCHOOL TEACHERS.

- IN COLLABORATION WITH THE STATE WATER RESOURCES CONTROL BOARD, THE OFFICE OF WATER PROGRAMS PROVIDES TECHNICAL, MANAGEMENT, AND FINANCIAL SERVICES TO SMALL DISADVANTAGED COMMUNITIES IN CALIFORNIA TO RETROFIT OR REPLACE A DRINKING WATER SYSTEM.

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UNIVERSITY ENTERPRISES, INC.	94-1337638

OTHER EXTERNALLY FUNDED PROGRAMS:

- UNIVERSITY ENTERPRISES, INC'S PROGRAM SERVICES BENEFITS MORE THAN 33,300 FACULTY, STAFF, AND STUDENTS OF SACRAMENTO STATE AS WELL AS THE GENERAL POPULACE.

- DEVELOP AND IMPLEMENT PROGRAMS AND PUBLISH TRAINING MATERIALS FOR OPERATORS OF WATER TREATMENT PLANTS, WATER DISTRIBUTION SYSTEMS, WASTEWATER COLLECTION SYSTEMS, AND MUNICIPAL AND INDUSTRIAL WASTEWATER TREATMENT AND RECLAMATION FACILITIES.

- THE INSTITUTE FOR SOCIAL RESEARCH RECEIVE STATE OF CALIFORNIA, LOCAL GOVERNMENT, AND NON-PROFIT FUNDING FOR CUSTOMIZED PROJECTS INCLUDING COMMUNITY LISTENING SESSIONS, TECHNICAL SUPPORT, PROGRAM/POLICY EVALUATION, AND SURVEY RESEARCH SERVICES.

- THE POPULATION RESEARCH CENTER PROVIDES RESEARCH SERVICES INCLUDING PROJECT DEVELOPMENT, DATA COLLECTION, AND DATA ANALYSIS TO STATE AND LOCAL GOVERNMENT ENTITIES.

- THE TITLE IV-E STIPEND PROGRAM PREPARES BOTH MSW AND BSW STUDENTS FOR SOCIAL WORK CAREERS IN PUBLIC CHILD WELFARE SERVICES AND OFFERS STIPENDS AND REIMBURSEMENT SUPPORT FOR TUITION, FEES, AND BOOKS.

FORM 990, PART VI, SECTION A, LINE 1A:

SUBJECT TO THE RESTRICTIONS CONTAINED IN 5212 OF THE CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION LAW, THE EXECUTIVE COMMITTEE MAY ACT ON BEHALF OF THE BOARD INVOLVING MATTERS REQUIRING BOARD ACTION WHEN IT IS NOT R ч r α N NT, ñ

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