PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 705456

Return of Organization Exempt From Income Tax

Form **990**

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

Department of the Treasury Internal Revenue Service

JUL 1. 2022 2023 A For the 2022 calendar year, or tax year beginning and ending JUN 30, Check if applicable: C Name of organization D Employer identification number FLORIDA STATE UNIVERSITY ALUMNI X Address ASSOCIATION Name change initial return 59-0705420 Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 325 WEST COLLEGE AVENUE 850-644-2761 303,855. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amende return TALLAHASSEE, FL 32301 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JULIE DECKER Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.ALUMNI.FSU.EDU J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1909 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: TO BUILD A NETWORK OF ALUMNI AND Governance FRIENDS AND SUSTAIN MEANINGFUL RELATIONSHIPS ON BEHALF OF FLORIDA 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 36 4 43 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 1000 6 81,660. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 3,518. b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year** Current Year 2,659,508 2,366,335. 8 Contributions and grants (Part VIII, line 1h) 20,644. 89,034. 9 Program service revenue (Part VIII, line 2g) 232,478. 273,523. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 377,888. 449,458. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,290,518. 3,178,350. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. ٥. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) ٥. 0. 1.637.277. 1,667,487. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 903,503. 1,261,017. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,928,504. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,540,780. 749,738. 249,846. 19 Revenue less expenses, Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 6,080,328. 5,691,283. 20 Total assets (Part X, line 16) 123,866. <u>177,004.</u> 21 Total liabilities (Part X, line 26) 5,567,417. 5,903,324. 22 Net assets or fund balances, Subtract line 21 from line 20 Part II Signature Block 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. Signature of officer 3/12/2024 Sign JULIE DECKER, PRESIDENT AND CEO Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 03/12/<u>24</u> self-employed JULIANA KREUL P01204534 Paid RSM US LLP Firm's EIN 42-0714325 Preparer Firm's name

No

Phone no. 321-751-6200

MELBOURNE, FL 32940-8229

Firm's address 7351 OFFICE PARK PLACE

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

Use Only

Form	1 990 (2022) ASSOCIATION	59-0705420 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: ADVANCING OUR UNIVERSITY'S GREATNESS WHILE ENRICHING THE	
	SEMINOLE FAMILY.	TIVES OF THE
	DIMINOUS TANIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X 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 program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as it	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, and
	revenue, if any, for each program service reported.	204 202
4a		
	PROVIDE SUPPORT FOR PROGRAMMING EVENTS. THE ALUMNI ASSO	
	COORDINATES AND PROMOTES VARIOUS EVENTS THROUGHOUT THE YEAR OF ENGAGING ALUMNI, SEMINOLE CLUBS, AFFILIATE GROUP OF THE SEMINOLE CLUBS, AFFILIATE CLUBS, AFFILIAT	
	STUDENTS OF FLORIDA STATE UNIVERSITY.	JUPS, AND
	SIODENIS OF FLORIDA STATE UNIVERSITI.	
4b		ue\$
	PUBLICATION OF VIRES, THE OFFICIAL MAGAZINE OF THE FLORI	
	UNIVERSITY ALUMNI ASSOCIATION. THIS MAGAZINE IS DISTRIBU	
	YEAR TO ALL MEMBERS AND HIGHLIGHTS SEMINOLE STORIES, FSU	NEWS AND
	ASSOCIATION UPDATES.	
4c	(Code:) (Expenses \$ including grants of \$) (Reveni	ue \$
		,
	Other grant and in a (Deputh and Other L. L. C.)	
4d	Other program services (Describe on Schedule O.)	1
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 1,892,883.	
40	Total program service expenses 1,892,883.	Form 990 (2022)

FLORIDA STATE UNIVERSITY ALUMNI

Form 990 (2022) ASSOCIATION
Part 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	Х	
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			,,
	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			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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,		37	
	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	441		
	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	44.		X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	444	Х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Λ	х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
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		x
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- 1 11		
ıza	, ,	12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b	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 asschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. 14		<u></u>
~	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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

FLORIDA STATE UNIVERSITY ALUMNI

Form 990 (2022) ASSOCIATION

Part 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	X	
24a				
	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			٦,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			, v
	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	07		x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
·	"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? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	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?			
D-	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			\sqcup
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	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		77	
	(gambling) winnings to prize winners?	1c	X	

022) ASSOCIATION
Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2022) **Part V** Sta

			Yes	No
2 a	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 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	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	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			٦,
_	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	, , , , , , , , , , , , , , , , , , , ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ъа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		X
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
D		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD		
и а	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
·	to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	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.	120		
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
b	organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		_ -
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	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		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	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									
	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.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 36									
2										
	officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a	X							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b	Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	(The social 2 logistic mornator asset police for logistically the mornator asset)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х							
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
_	on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a		Х						
	Other officers or key employees of the organization	15b		х						
_	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 arrangement with a									
	taxable entity during the year?	16a		х						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure	100								
17	List the states with which a copy of this Form 990 is required to be filed CA, FL, NC, NJ, NY, SC, TN									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only	availak	ole						
.5	for public inspection. Indicate how you made these available. Check all that apply.	Jiny)	avandi	510						
	X Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	leir							
13	statements available to the public during the tax year.	miail	Jai							
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
20	JOHN CARRIGAN - 850-644-2761									
	325 WEST COLLEGE AVENUE TALLAHASSEE FL 32301									

ASSOCIATION

59-0705420

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Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar 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."
- 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-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

							sate	ted any current officer, director, or trustee.				
(A)	(B)	(C) Position						(D)	(E)	(F)		
Name and title	Average	(do not check more than one						Reportable	Reportable	Estimated		
	hours per					s both		compensation	compensation	amount of		
	week						,	from	from related	other		
	(list any hours for	lirect						the organization	organizations (W-2/1099-MISC/	compensation from the		
	related	e or c	tee			sated		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	ruste	ıl trus		ee/	mpen		1099-NEC)	1000 NEO)	and related		
	below	dual t	utio na	_	oldm	st co	-			organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3		
(1) MICHAEL HARTLINE	4.00											
FSU PRESIDENTIAL DESIGNEE	36.00	Х						0.	440,934.	42,945.		
(2) ANDY A JHANJI	4.00											
FSU PRES DESIGNEE THRU 04/22	36.00						Х	0.	337,032.	23,567.		
(3) JULIE DECKER	40.00											
PRESIDENT AND CEO		Х		Х				0.	192,077.	27,979.		
(4) MARLA VICKERS	4.00											
FSU PRESIDENTIAL DESIGNEE	36.00	Х						0.	126,187.	11,377.		
(5) LINDA SMITH	1.00											
DIRECTOR	15.00	Х						0.	8,000.	0.		
(6) CAMERON PENNANT	1.00								6 405	•		
DIRECTOR	15.00	Х						0.	6,405.	0.		
(7) DAZI LENOIR	1.00	37		7.7				_	_	0		
CHAIR (8) SCOTT WIEGAND	1.00	Х		Х				0.	0.	0.		
IMMEDIATE PAST CHAIR	1.00	Х		х				0.	0.	0.		
(9) JEANNE CURTIN	1.00	Λ		Δ				0.	0.	<u></u>		
VICE CHAIR	1.00	Х		х				0.	0.	0.		
(10) COLLEEN DEAN	1.00	21		22				•	.			
TREASURER	1.00	х		х				0.	0.	0.		
(11) JEFF BOYKINS	1.00							•	•			
SECRETARY		Х		х				0.	0.	0.		
(12) DEMI CABRERA	1.00							-	-	-		
DIRECTOR/FSU BOT CHAIR DESIGNEE		Х						0.	0.	0.		
(13) AHLI MOORE	1.00											
DIRECTOR/FSU BLACK ALUMNI PRESIDENT		Х						0.	0.	0.		
(14) ELEANOR CONNAN	1.00											
DIRECTOR/EMERITUS PRESIDENT		Х						0.	0.	0.		
(15) KAITLYN HEINTZ	1.00											
DIRECTOR/SAA PRESIDENT - THRU 12/22		Х						0.	0.	0.		
(16) JODANE MOWATT	1.00	_						_		_		
DIRECTOR/SAA PRESIDENT	1 1 1 1	Х						0.	0.	0.		
(17) GLEN HALLOWELL	1.00									_		
DIRECTOR		X						0.	0.	0.		

FLORIDA S		11A	ER	SI	TY	Α	LU	MNI				
Form 990 (2022) ASSOCIAT:	ION								59-070	5420	F	Page
Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	d Hig	ghes	t Co	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	box	not c , unles cer an	Pos heck i	rson i	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	- 1	(F) Estimat mount other	of
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	or	mpensi from th ganiza nd rela ganizat	ne tion ted
(18) CHRIS BOSLER	1.00											
DIRECTOR		Х						0.	0	•		0
(19) JOSHUA TYLER	1.00								_			
DIRECTOR		Х						0.	0	•		0
(20) KYLE DONEY	1.00	1										_
DIRECTOR		Х						0.	0	•		0
(21) JEANNE MILLER	1.00	ļ							_			_
DIRECTOR	1 00	Х						0.	0	•		0
(22) RAMIRO INGUANZO	1.00	3,7							_			^
DIRECTOR (22) LPG AVERG	1.00	Х						0.	0	•		0
(23) LES AKERS DIRECTOR	1.00	Х						0.	0			0
(24) MELINDA BENTON	1.00	Λ						0.	U	•		
DIRECTOR	1.00	Х						0.	0			0
(25) SHANNON LIBBERT	1.00	Δ						0.	0	•		
DIRECTOR	1.00	Х						0.	0			0
(26) STACI CROSS	1.00	77							0	•		
DIRECTOR	1.00	x						0.	0			0
4h Cubbatal	1					<u> </u>		0.	1,110,635		5,8	-
c Total from continuation sheets to Part VI								0.	0		7 7 0	0
d Total (add lines 1b and 1c)								0.	1,110,635		5,8	68
Total number of individuals (including but n) wh	o re				- , -	
compensation from the organization				G. G.		,		, , , , , , , , , , , , , , , , , , ,				
											Yes	N
3 Did the organization list any former officer,	director, trust	ee, k	еу е	mpl	loye	e, or	higl	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									3	Х	
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	dule	J fo	or such individual		4	X	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch <u>ı</u>	oers	on .				5		Σ
Section B. Independent Contractors	-											
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	at received more than \$	100,000 of compens	ation f	rom	
the organization. Report compensation for	the calendar ye	ear e	ndir	ıg w	ith c	or wi	thin	the organization's tax y	ear.			
(A)				_				(B)		(C)		
Name and business	address	NC	ONE	5			\dashv	Description of s	ervices	Comp	ensatio	חנ
							\dashv					
							- 1		1			

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 ASSOCIAT	TON								59-070	5420
Part VII Section A. Officers, Directors, To	ustees, Key Er	nplo	yee	s, ar	nd H	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)			(((D)	(E)	(F)
Name and title	Average			Posi		ı		Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	99			sated		(W-2/1099-MISC)		organization
	related organizations	rustee	l trus		ee,	u beu				and related organizations
	below	dualt	rtiona	_	m plo	stcol	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ANNE SMITH	1.00									
DIRECTOR		Х						0.	0.	0.
(28) BEN MCKAY	1.00									
DIRECTOR		Х						0.	0.	0.
(29) CECIL HOWARD	1.00									
DIRECTOR		Х						0.	0.	0.
(30) ALTONY LEE III	1.00									
DIRECTOR		Х						0.	0.	0.
(31) JAVIER BORGES	1.00									
DIRECTOR		Х						0.	0.	0.
(32) JOSEPH PAUL	1.00									
DIRECTOR		Х						0.	0.	0.
(33) SUSAN DELGADO	1.00									
DIRECTOR		Х						0.	0.	0.
(34) ALEXANDER QUINCE	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(35) ASHLEY FOLLADORI	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(36) CYDNA BOUGAE	1.00									
DIRECTOR	1 00	Х				_		0.	0.	0.
(37) JESSICA WASHINGTON	1.00	.,								
DIRECTOR	1 00	Х						0.	0.	0.
(38) MOHAGANY CAMPBELL	1.00	٠,							_	_
DIRECTOR	1 00	Х						0.	0.	0.
(39) MICHAEL STEPHENS	1.00	.,							_	_
DIRECTOR	1 00	Х						0.	0.	0.
(40) ROBYN BLANK DIRECTOR	1.00	x						0.	0.	0.
(41) TANYA BOWER	1.00	^						0.	0.	· ·
DIRECTOR	1.00	X						0.	0.	0.
(42) EBO ENTSUAH	1.00					\vdash		1		.
DIRECTOR	1.00	Х						0.	0.	0.
(43) ZACH HENG	1.00	 						†	•	ļ .
DIRECTOR		х						0.	0.	0.
	1	1						1		
		1								
			L				L			
Total to Part VII, Section A, line 1c	<u></u>									
										-

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FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Form 990 (2022)
Part VIII

Statement of Revenue

		Check if Schedule O contains a respo	nse or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D) Revenue excluded
				Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
					Tariotion Tovonas	Basilioss revenue	sections 512 - 514
ts ts	1 a	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	k	Membership dues 1b	332,137.				
Y, G	(c Fundraising events 1c					
ar /	(d Related organizations1d	1,715,466.				
s, C	•	Government grants (contributions)					
rion S	f	f All other contributions, gifts, grants, and					
the		similar amounts not included above 1f	318,732.				
d II	ç	Noncash contributions included in lines 1a-1f	7,000.				
<u>ဗ ဂ</u>	ŀ	n Total. Add lines 1a-1f		2,366,335.			
			Business Code				
e	2 8	PROGRAM EVENTS	900099	89,034.	89,034.		
Program Service Revenue	k	b					
Senne	(c					
ran Jev	(d					
og F		e					
<u>a</u>		f All other program service revenue					
	9	Total. Add lines 2a-2f		89,034.			
	3	Investment income (including dividends, i					
				52,216.			52,216.
	4	Income from investment of tax-exempt bo	•				
	5	Royalties					
		(i) Rea	` '				
		a Gross rents 6a 182,9					
		b Less: rental expenses 6b 30,4					
		Rental income or (loss) 6c 152,4	150.	150 450			150 450
		d Net rental income or (loss)	: (::) Oth -::	152,450.			152,450.
	7 8	a Gross amount from sales of (i) Securit	` '				
		assets other than inventory 7a 2,316,3	041.				
•	t	b Less: cost or other basis	124				
une		and sales expenses					
ther Revenue				221,307.			221,307.
<u>ج</u> 8		d Net gain or (loss)a Gross income from fundraising events (not		221,307.			221,307.
ŧ l	8 6	including \$ of					
0		contributions reported on line 1c). See					
		Part IV, line 18	8a				
	ŀ	b Less: direct expenses	8b				
		Net income or (loss) from fundraising ever					
		a Gross income from gaming activities. See					
	•	Part IV, line 19	9a				
	ŀ	b Less: direct expenses	9b				
		Net income or (loss) from gaming activitie					
		a Gross sales of inventory, less returns					
		and allowances	10a				
	ŀ	b Less: cost of goods sold	10b				
		Net income or (loss) from sales of invento					
		, ,	Business Code				
snc	11 a	a COMMISSIONS	900099	188,341.	188,341.		
Miscellaneous Revenue		SPONSORSHIPS	541800	60,000.		60,000.	
ella		MISC INCOME	900099	27,007.	27,007.		
lisc R	(d All other revenue	541800	21,660.		21,660.	
2		Total. Add lines 11a-11d		297,008.			
		Total revenue. See instructions		3,178,350.	304,382.	81,660.	425,973.

ASSOCIATION 59-0705420 Page **10** Form 990 (2022) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 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, 180,971. 226,213. 45,242. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,070,503. 862,367. 151,560. 56,576. 7 Pension plan accruals and contributions (include 98,360. 76,826. 15,946. 5,588. section 401(k) and 403(b) employer contributions) 185,626. 155,812. 25,949. Other employee benefits 3,865. 9 86,785. 61,491. 21,050. 4,244. 10 Payroll taxes 11 Fees for services (nonemployees): Management 975. 975. Legal 30,460. 30,460. Accounting Lobbying Professional fundraising services. See Part IV, line 17 67,154. 67,154. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 109,977. 47,547. column (A), amount, list line 11g expenses on Sch O.) 62,430. 90,502. 73,232. 17,270. Advertising and promotion 12 356,664. 219,304. 134,915. 2,445. 13 Office expenses 26,406. 26,406. Information technology 14 308. 308. Royalties 15 5,500. 40,718. 35,218. 16 Occupancy 75,521. 38,517. 37,004. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 35,400. 16,987. 18,413. Conferences, conventions, and meetings 19 20 Payments to affiliates 64,012. 62,862. 1,150. 21 12,618.12,618.Depreciation, depletion, and amortization 22 52,925. 52,925. 23

line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 177,350. 133,534. 43,752. 64. ENTERTAINMENT 75,817. FEES, DUES AND SUBSCRIP 87,149. 11,332. 29,481. 29,481. PRODUCTS FOR RESALE С d

3.397. 2,654. 743. All other expenses 2,928,504. 1,892,883. 933,358. 102,263. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Other expenses. Itemize expenses not covered

above. (List miscellaneous expenses on line 24e. If

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Form 990 (2022)
Part X Balance Sheet

Par	נא	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1					1	
	2	Savings and temporary cash investments			193,525.	2	157,664.
	3	Pledges and grants receivable, net			25,349.	3	9,351.
	4	Accounts receivable, net			68,457.	4	112,264
	5	Loans and other receivables from any current	or former	officer, director,			
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sect	tion 4958(c)(3)(B)		6	
က္	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
¥	9	Prepaid expenses and deferred charges			25,258.	9	13,727
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	237,726.			
	b	Less: accumulated depreciation	. 10b	162,777.	87,566.	10c	74,949
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		5,291,128.	15	5,712,373	
	16	Total assets. Add lines 1 through 15 (must ed			5,691,283.	16	6,080,328
	17	Accounts payable and accrued expenses			79,178.	17	176,441
	18	Grants payable			18		
	19	Deferred revenue	44,688.	19	563		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complet				21	
S	22	Loans and other payables to any current or fo	rmer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
ligi		controlled entity or family member of any of th	ese perso	ons		22	
	23	Secured mortgages and notes payable to unre	elated thir	d parties		23	
	24	Unsecured notes and loans payable to unrela-	ed third p	parties		24	
	25	Other liabilities (including federal income tax,	oayables t	to related third			
		parties, and other liabilities not included on lin	es 17-24).	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			123,866.	26	177,004.
		Organizations that follow FASB ASC 958, c	neck here				
Ses		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions				27	
Ba	28	Net assets with donor restrictions				28	
п		Organizations that do not follow FASB ASC	958, che	ck here X			
호		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund	ls		1,019,862.	29	1,181,560.
Set	30	Paid-in or capital surplus, or land, building, or			87,566.	30	74,949.
As	31	Retained earnings, endowment, accumulated			4,459,989.	31	4,646,815.
Net Assets or Fund Balances	32	Total net assets or fund balances			5,567,417.	32	5,903,324.
-	33	Total liabilities and net assets/fund balances			5,691,283.	33	6,080,328.

Form **990** (2022)

Pai	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	3,	178	3,3	50.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	928	3,5	04.		
3	Revenue less expenses. Subtract line 2 from line 1	3		249	9,8	46.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,	56	7,4	17.		
5	Net unrealized gains (losses) on investments	5		86	5,0	61.		
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,							
	column (B))	10	5,	903	3,3	24.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					X		
	•				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
		O.						
2a	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed							
	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?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	consolidated basis, or both:	,						
	X Separate basis Consolidated basis 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	audit						
•	review, or compilation of its financial statements and selection of an independent accountant?		I .	2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	230.0						
ou	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		x		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		I	- Ju		<u> </u>		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	ou duc		3h				

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

FLORIDA STATE UNIVERSITY ALUMNI

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ASSOCIATION 59-0705420 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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 state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 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). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

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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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support										
Cale	ndar 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.")	2567568.	2662576.	2801101.	2659508.	2366335.	13057088.				
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	345,975.	345,975.		345,975.						
4	Total. Add lines 1 through 3	2913543.	3008551.	3147076.	3005483.	2769640.	14844293.				
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)										
	Public support. Subtract line 5 from line 4.						14844293.				
Section B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
7	Amounts from line 4	2913543.	3008551.	3147076.	3005483.	2769640.	14844293.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	146,739.	90,949.	41,202.	180,029.	235,137.	694,056.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on		33,190.	29,859.	4,467.	3,656.	71,172.				
10	Other income. Do not include gain										
	or loss from the sale of capital			04 00=	0.6.655						
	assets (Explain in Part VI.)	2,554.	5,573.	21,085.	26,657.		82,876.				
11	Total support. Add lines 7 through 10						15692397.				
	Gross receipts from related activities,						<u>,052,245.</u>				
13	First 5 years. If the Form 990 is for the	-									
800	organization, check this box and stor						<u></u>				
	tion C. Computation of Publi			. (6)		44	94.60 %				
	Public support percentage for 2022 (li					15					
	Public support percentage from 2021										
Ioa	33 1/3% support test - 2022. If the content have The experience qualifies										
h	stop here. The organization qualifies 33 1/3% support test - 2021. If the o										
D											
170	and stop here. The organization qual 10% -facts-and-circumstances test										
174	and if the organization meets the facts	_									
	meets the facts-and-circumstances te					-					
h	10% -facts-and-circumstances test	•									
J	more, and if the organization meets the	_					10,001				
	organization meets the facts-and-circu				· ·						
18	Private foundation. If the organization				•						

Part III | Support Schedule for Organizations Described in Section 509(a)(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.)

Se	ction A. Public Support		•				
Cale	ndar 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.")						
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						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T				,
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	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.)						<u> </u>
14	First 5 years. If the Form 990 is for the	-			•		
0-	check this box and stop here						
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2022 (I			.,,		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
				10 l (f)		47	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	7 is not
198	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						L
k	33 1/3% support tests - 2021. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not check a	DOX on line 14, 198	a, or 190, check th	iis box and see ins	structions	

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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	20		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	Ju		
	9b		
	9с		
	10a		
	10b		
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Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		İ
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			l
	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)			l
	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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			l
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			l
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
	tion of Type in Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	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).	1		
Sec	tion 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			l
	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			l
	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			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below.	. 4 4:	-1	
2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in: Activities Test. Answer lines 2a and 2b below.	struction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
u	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
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.	3b		

FLORIDA STATE UNIVERSITY ALUMNI

Schedule A (Form 990) 2022

ASSOCIATION 59-0705420 Page 6

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
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	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990) 2022

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Par	rt V Type III Non-Functionally Integrat	ed 509	(a)(3) Supporting Orga	anizations _{(contin}	ued)	
Secti	ion D - Distributions					Current Year
1	Amounts paid to supported organizations to accom	plish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly further	ers exemp	ot purposes of supported			
	organizations, in excess of income from activity	•			2	
3	Administrative expenses paid to accomplish exemp	t purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets				4	
5	Qualified set-aside amounts (prior IRS approval requ	uired - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instruc	•			6	
7	Total annual distributions. Add lines 1 through 6.				7	
8	Distributions to attentive supported organizations to	o which th	he organization is responsive	9		
	(provide details in Part VI). See instructions.		8			
9	Distributable amount for 2022 from Section C, line		9			
10	Line 8 amount divided by line 9 amount				10	
			(i)	(ii)	1	(iii)
Secti	tion E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6	6				
2	Underdistributions, if any, for years prior to 2022 (re	eason-				
	able cause required - explain in Part VI). See instruc	ctions.				
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
С	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
ī	Carryover from 2017 not applied (see instructions)					
ī	Remainder. Subtract lines 3g, 3h, and 3i from line 3	f.				
4	Distributions for 2022 from Section D,					
	line 7:					
a	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
5	Remaining underdistributions for years prior to 2022	2. if			\neg	
-	any. Subtract lines 3g and 4a from line 2. For result					
	than zero, explain in Part VI. See instructions.	J				
6	Remaining underdistributions for 2022. Subtract line	es 3h				
•	and 4b from line 1. For result greater than zero, exp					
	Part VI. See instructions.	лан н				
7	Excess distributions carryover to 2023. Add lines					
•	and 4c.	, o _j				
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021 Excess from 2022					
е	EAUGOO HUHI ZUZZ					

Schedule A (Form 990) 2022

FLORIDA STATE UNIVERSITY ALUMNI

Schedule A (Form 990) 2022 ASSOCIATION 59-0705420 Page 8

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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS
2018 AMOUNT: \$ 2,554.
2019 AMOUNT: \$ 5,573.
2020 AMOUNT: \$ 21,085.
2021 AMOUNT: \$ 26,657.
2022 AMOUNT: \$ 27,007.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

FLORIDA STATE UNIVERSITY ALUMNI

ASSOCIATION

Employer identification number

59-0705420

Filers of:	Section:					
Form 990 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	on is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
-	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(contributor, dur						
contributor, dur literary, or educ	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, ational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering n (b) instead of the contributor name and address), II, and III.					
year, contribution is checked, ento purpose. Don't	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the consexclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box er here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively able, etc., contributions totaling \$5,000 or more during the year\$					
answer "No" on Part IV, I	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify illing requirements of Schedule B (Form 990)					

 $\label{eq:local_local_local_local} \text{LHA} \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2022)

Name of organization

FLORIDA STATE UNIVERSITY ALUMNI

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

59-0705420

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Name, address, and ZIF + 4	\$1,609,626.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization
FLORIDA STATE UNIVERSITY ALUMNI
ASSOCIATION

Employer identification number
59-0705420

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		· s	

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION 59-0705420 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Employer identification number 59-0705420

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the						
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	·				
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only				
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring				
	impermissible private benefit? Yes No						
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organizati	on (check all that appl <u>y).</u>					
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area				
	Protection of natural habitat	Preservation of	f a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form					
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b							
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c				
d	* * * * * * * * * * * * * * * * * * * *						
	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	organization during the tax				
	year						
4	Number of states where property subject to conservation ea						
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements in						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year				
_							
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year				
	Does each conservation easement reported on line 2(d) above	re estisfy the requirements of eastion 170	'h)/4\/D\/i\				
8		· ·					
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati	on accompate in its revenue and expense					
9	balance sheet, and include, if applicable, the text of the footr	•					
	organization's accounting for conservation easements.	lote to the organization's illiancial statem	ents that describes the				
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.				
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works				
	of art, historical treasures, or other similar assets held for pul						
	service, provide in Part XIII the text of the footnote to its final						
b	If the organization elected, as permitted under FASB ASC 95						
	art, historical treasures, or other similar assets held for public	· •					
	provide the following amounts relating to these items:	,	,				
	(i) Revenue included on Form 990, Part VIII, line 1		\$				
2	If the organization received or held works of art, historical tre						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1	· ·	\$				
b	Assets included in Form 990, Part X						

	edule D (Form 990) 2022 ASSOCIAT					07054		Page 2
Pai	rt III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or Othe	er Similar Ass	ets (co	ntinued)
3	Using the organization's acquisition, accession	n, and other records	, check any of the f	ollowing that make	significant use of	its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	lections and explain	how they further th	e organization's exe	mpt purpose in F	Part XIII.		
5	During the year, did the organization solicit or	receive donations of	f art, historical treas	sures, or other simila	r assets			
	to be sold to raise funds rather than to be ma					Ye		No
Par	rt IV Escrow and Custodial Arrang	ements. Comple	te if the organizatio	n answered "Yes" o	n Form 990, Part	IV, line 9	, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	n or other intermedia	ary for contributions	s or other assets not	included			
	on Form 990, Part X?					Ye	s 🗌	No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the follo	owing table:					
						Amo	ount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for escrow or cu	istodial account liab	ility?	Ye	s 📗	No
	If "Yes," explain the arrangement in Part XIII.						<u></u>	
Pai	rt V Endowment Funds. Complete if							
	-	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years b	+ ` '	Four year	
	Beginning of year balance	4,459,989.	3,645,311.	2,258,008.	' ' '			3,600.
b	Contributions	100,000.	1,057,495.	· · · · · · · · · · · · · · · · · · ·	'			,432.
	Net investment earnings, gains, and losses	147,557.	-197,184.	936,600.	-84,2	58.		190.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
	Administrative expenses	60,731.	45,633.	36,167.				787.
g		4,646,815.	4,459,989.		2,258,00	08.	1,894	1,055.
2	Provide the estimated percentage of the curre) held as:				
	Board designated or quasi-endowment	100	_%					
	Permanent endowment 0000	%						
С	Term endowment9							
	The percentages on lines 2a, 2b, and 2c should be a sh	•			_			
За	Are there endowment funds not in the posses	sion of the organizat	ion that are held an	id administered for t	he		Var	. I NI -
	organization by:					_	Yes	
	(i) Unrelated organizations						a(i) 37	X
	(ii) Related organizations							+
_	If "Yes" on line 3a(ii), are the related organizat					<u>3</u>	b X	
Dai	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipment		ment funds.					
ı aı	rt VI Land, Buildings, and Equipme Complete if the organization answered		Part IV. line 11a. S	ee Form 990. Part X	. line 10.			
	Description of property	(a) Cost or ot			Accumulated	(d) F	Book val	lue
	2000 Ipage of property	basis (investm	` '	1 ' '	epreciation	(4)	.551. 141	
12	Land	- '	,	, ,				
14	Luria							

Schedule D (Form 990) 2022

42,268.

22,178.

10,503.

74,949.

26,919. 99,230.

36,628.

69,187.

47,131.

121,408.

e Other

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

FLORIDA STATE UNIVERSITY ALUMNI

ASSOCIATION 59-0705420 Page **3**

		SSOCIATION		<u> </u>	59-0705420 r	Page 3
Part V						
			on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Desc	cription of security or category (inc	luding name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market valu	ue
(1) Finar	ncial derivatives					
(2) Close	ely held equity interests					
(3) Othe	r					
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Co	ol. (b) must equal Form 990, Part X	(, col. (B) line 12.)				
Part V	III Investments - Progr	am Related.				
			on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
	(a) Description of investr	ment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market valu	ue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Co	ol. (b) must equal Form 990, Part X	(, col. (B) line 13.)				
Part IX	Other Assets.					
	Complete if the organization	on answered "Yes" o	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
		(a) [Description		(b) Book value	ıe
(1) I	OUE FROM FSU FOU	INDATION			1,065,5	
(2)	OPERATION ENDOWN	MENT HELD E	Y FSU FOUNDA'	TION	4,646,8	315.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (C	olumn (b) must equal Form 990), Part X, col. (B) line	15.)		. 5,712,3	373.
Part X	Other Liabilities.					
	Complete if the organization	on answered "Yes" o	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.	
1.	(a) Descripti	on of liability			(b) Book valu	ıe
(1) F	ederal income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (C	olumn (b) must equal Form 990). Part X. col. (B) line	25.)			
				the organization's financial statemen	ts that reports the	
				ere if the text of the footnote has been		

Schedule D (Form 990) 2022

59-0705420 Page **4** ASSOCIATION

Pai	t XI	Reconciliation of Revenue per Audited Financial Statement	s Witl	n Revenue per Ret	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	3,631,033.			
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:					
а		nrealized gains (losses) on investments	2a	86,061. 403,305.			
b		ted services and use of facilities	2b	403,305.			
С	Recov	eries of prior year grants	2c	22.151			
d	Other	(Describe in Part XIII.)	2d	30,471.		-10 00-	
е		nes 2a through 2d			2e	519,837.	
3		act line 2e from line 1			3	3,111,196.	
4		ints included on Form 990, Part VIII, line 12, but not on line 1:		65 154			
а		ment expenses not included on Form 990, Part VIII, line 7b		67,154.			
b		(Describe in Part XIII.)	4b			67 154	
С		nes 4a and 4b			4c	67,154. 3,178,350.	
5 Do	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	+o \A/i-	th Evnonoso nor D	5		
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statemen	its wi	ın Expenses per H	eturi	il.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			. 1	2 205 126	
1		expenses and losses per audited financial statements			1	3,295,126.	
2		ints included on line 1 but not on Form 990, Part IX, line 25:	ا ہا	402 205			
a		ted services and use of facilities	2a	403,305.			
b		year adjustments	2b				
С		losses	2c	30,471.			
d		(Describe in Part XIII.)	2d		0-	133 776	
		nes 2a through 2d			2e 3	433,776. 2,861,350.	
3		act line 2e from line 1			3	Z,001,330.	
4		ints included on Form 990, Part IX, line 25, but not on line 1:	ا مه ا	67,154.			
a		tment expenses not included on Form 990, Part VIII, line 7b	4a 4b	07,134.			
b		(Describe in Part XIII.) nes 4a and 4b			4c	67,154.	
5		nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,928,504.	
	rt XIII	Supplemental Information.			<u> </u>	2,320,304.	
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	lines 1	h and 2h: Part V line 4:	· Part)	X line 2: Part XI	
		I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition			, 1 411 /	t, iiio z, i ait Xi,	
111103	20 and	145, and 1 art Air, lines 2d and 45. Also complete this part to provide any addition	nai ii ii c	imation.			
PAI	RT V	, LINE 4:					
		•					
AN	END	OWMENT WAS ESTABLISHED BY THE BOARD FOR	THE	ASSOCIATION	то	PROVIDE	
SUI	POR	T FOR GENERAL OPERATIONS AND FINANCIAL S	TAB:	LITY OF THE	ASS	SOCIATION.	
THI	E EN	DOWMENT IS ADMINISTERED AND INVESTED BY	THE	FLORIDA STA	TE U	UNIVERSITY	
FO	JNDA	TION, A RELATED ORGANIZATION, WITH THE I	NTE	W TI TAHT TI	ILL	BE HELD	
IN	PER	PETUITY; HOWEVER, THE ASSOCIATION BEARS	THE	RIGHT TO WI	THDI	RAW THESE	
FUl	NDS_	WITH A TWO-THIRDS VOTE OF THEIR BOARD OF	' DII	RECTORS.			
PAI	RT X	I, LINE 2D - OTHER ADJUSTMENTS:					
-							
RENTAL EXPENSE 30,471.							

FLORIDA STATE UNIVERSITY ALUMNI

Schedule D (Form 990) 2022	ASSOCIATION		59-07	05420	Page 5
Part XIII	Form 990) 2022 Supplemental Infor	mation (continued)				
DENITIAT.	EXPENSE				30,4	71
KULAL	EXPENSE				30,4	/ 1 •

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Employer identification number 59-0705420

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, 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 personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or Х reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 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 to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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: X a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c 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. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. 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: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred (D) Nontaxable benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHAEL HARTLINE	(i)	0.	0.	0.	0.	0.	0.	0.
FSU PRESIDENTIAL DESIGNEE	(ii)	374,684.	0.	66,250.	30,442.	12,546.	483,922.	0.
(2) ANDY A JHANJI	(i)	0.	0.	0.	0.	0.	0.	0.
FSU PRES DESIGNEE THRU 04/22	(ii)	189,156.	0.	147,876.	15,771.	7,845.	360,648.	0.
(3) JULIE DECKER	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT AND CEO	(ii)	186,077.	0.	6,000.	17,518.	10,579.	220,174.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.
PART I, LINE 1A:
UNIVERSITY CLUB DUES ARE PAID ON BEHALF OF THE ALUMNI ASSOCIATION'S
PRESIDENT. THIS IS TREATED AS NONTAXABLE COMPENSATION TO THE PRESIDENT.
PART I, LINE 3:
COMPENSATION IS REVIEWED AND SET BY THE PRESIDENT OF FLORIDA STATE
UNIVERSITY, A RELATED ORGANIZATION, OR DESIGNEE, IN ACCORDANCE WITH THE
UNIVERSITY'S POLICIES. THESE POLICIES REQUIRE THAT COMPARABLE DATA BE USED
TO DETERMINE THAT COMPENSATION IS FAIR AND COMPETITIVE WHEN COMPARED TO
SIMILAR ROLES IN OTHER ALUMNI ASSOCIATIONS NATIONALLY.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Employer identification number 59-0705420

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
STATE UNIVERSITY. THIS VISION IS ACCOMPLISHED THROUGH ENGAGING ALUMNI
AND FRIENDS VIA PROGRAMS AND SERVICES THAT FOSTER PRIDE AND ENHANCE A
LIFELONG CONNECTION TO FLORIDA STATE UNIVERSITY.
FORM 990, PART I, LINE 5 AND PART V, LINES 2A AND 2B:
ALL EMPLOYEES OF THE FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION ARE
EMPLOYEES OF FLORIDA STATE UNIVERSITY, A RELATED ORGANIZATION. DURING
CALENDAR YEAR 2022 THERE WERE 43 EMPLOYEES PRIMARILY DEDICATED TO
WORKING FOR THE FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION.
FORM 990, PART VI, SECTION A, LINE 1A:
THERE SHALL CONSIST WITHIN THE BOARD OF DIRECTORS AN EXECUTIVE
COMMITTEE WHICH SHALL BE COMPRISED OF THE BOARD CHAIR, VICE CHAIR,
SECRETARY, TREASURER, IMMEDIATE PAST CHAIR (COLLECTIVELY, THE
"OFFICERS"), THE PRESIDENT, AND THE PRESIDENT OF THE UNIVERSITY OR THE
PRESIDENT'S DESIGNEE. THE CHAIR SHALL HAVE THE PRIVILEGE OF APPOINTING
TWO ADDITIONAL MEMBERS OF THE EXECUTIVE COMMITTEE FROM AMONG THE
DIRECTORS. THE COMMITTEE SHALL HAVE AND EXERCISE ALL OF THE AUTHORITY
OF THE BOARD IN THE MANAGEMENT OF THE ASSOCIATION, EXCEPT FOR THOSE
ACTIONS OUTLINED IN THE EXECUTIVE COMMITTEE CHARTER.

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

THE ORGANIZATION HAS A BOARD DEVELOPMENT COMMITTEE WHICH IS CHARGED WITH

DETERMINING THE SLATE OF OFFICERS AND NOMINATION OF NEW DIRECTORS FOR THE

GOVERNING BODY. THE BOARD DEVELOPMENT COMMITTEE RECOMMENDS CANDIDATES FOR

ELECTION TO THE UNIVERSITY PRESIDENT AND THE BOARD. THE CHAIR OF THE

UNIVERSITY BOARD OF TRUSTEES SHALL APPOINT AT LEAST ONE REPRESENTATIVE TO

THE BOARD OF DIRECTORS AND THE EXECUTIVE COMMITTEE OF THE ALUMNI

ASSOCIATION. THE PRESIDENT OF THE UNIVERSITY, OR HIS OR HER DESIGNEE, SHALL

ALSO SERVE ON THE BOARD OF DIRECTORS AND THE EXECUTIVE COMMITTEE OF THE

ALUMNI ASSOCIATION. THE UNIVERSITY BOARD OF TRUSTEES SHALL APPROVE ALL

BOARD APPOINTMENTS TO THE ALUMNI ASSOCIATION.

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

PER THE FLORIDA EXCELLENCE IN HIGHER EDUCATION ACT OF 2018, SIGNED INTO LAW
ON MARCH 11, 2018, THE UNIVERSITY BOARD OF TRUSTEES SHALL APPROVE BOARD
APPOINTMENTS TO THE FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION.

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

THE FSU FOUNDATION'S CFO REVIEWS FORMS 990 AND 990-T WITH THE PRESIDENT AND RESOLVES ANY ISSUES OR QUESTIONS WITH THE INDEPENDENT ACCOUNTING FIRM THAT PREPARES THE FORMS. IT IS THE FSU FOUNDATION'S CFO AND PRESIDENT'S RESPONSIBILITY TO CONFIRM THAT THESE FORMS REPRESENT THE ASSOCIATION'S FINANCIAL CONDITION FOR THE PERIOD BEING REPORTED AND DO NOT CONTAIN ANY UNTRUE STATEMENTS OR OMIT ANY MATERIAL FACTS.

THE ASSOCIATION'S BOARD OF DIRECTORS DELEGATED TO THE AUDIT & FINANCE

COMMITTEE THE RESPONSIBILITY FOR THE FINAL REVIEW OF THE DRAFT FORMS 990

AND 990-T.

ONCE THE AUDIT & FINANCE COMMITTEE'S REVIEW IS COMPLETE, THE DRAFT FORMS

990 & 990-T ARE PROVIDED TO EACH VOTING BOARD MEMBER OF THE BOARD OF

DIRECTORS PRIOR TO FILING THE FORMS WITH THE IRS. DISTRIBUTION MAY BE IN

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Employer identification number 59-0705420

THE FORM OF ELECTRONIC MAIL, NOTIFICATION OF A LINK TO A WEBSITE OR ACTUAL MAILING OF THE DOCUMENT.

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

ANNUALLY ALL DIRECTORS ARE ASKED TO COMPLETE A CONFLICT OF INTEREST FORM.

THE BOARD STAFF LIAISON MONITORS THE PROCESS TO ENSURE THAT COMPLETED FORMS

ARE RETURNED BY ALL MEMBERS WITH INDIVIDUAL FOLLOW UP, WHEN NECESSARY.

HARD COPIES OF ALL FORMS ARE RETAINED. IT IS THE RESPONSIBILITY OF THE

PRESIDENT AND CEO TO INFORM THE BOARD CHAIR AND COMMITTEE CHAIRPERSONS OF

ANY EXISTING CONFLICTS SO THAT THEY CAN BE SURE THAT BOARD MEMBERS RECUSE

THEMSELVES FROM ANY DISCUSSIONS AND/OR ACTIONS INCLUDING VOTES ON ISSUES

WHERE THERE IS A CONFLICT OF INTEREST. NO DIRECTOR MAY VOTE ON ANY MATTER

IN WHICH THAT DIRECTOR HAS A CONFLICT OF INTEREST. ADDITIONALLY, THE

MINUTES FROM THAT MEETING SHALL REFLECT THAT A DISCLOSURE WAS MADE THAT THE

DIRECTOR HAVING A CONFLICT OF INTEREST ABSTAINED FROM VOTING. A DIRECTOR

WHO IS UNCERTAIN OF A CONFLICT OF INTEREST MAY REQUEST THE BOARD OR

EXECUTIVE COMMITTEE TO RESOLVE THE UNCERTAINTY BY MAJORITY VOTE.

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

COMPENSATION FOR MANAGEMENT IS REVIEWED AND SET BY THE PRESIDENT OF FLORIDA

STATE UNIVERSITY, A RELATED ORGANIZATION, OR DESIGNEE, IN ACCORDANCE WITH

THE UNIVERSITY'S POLICIES. THESE POLICIES REQUIRE THAT COMPARABLE DATA BE

USED TO DETERMINE THAT MANAGEMENT IS COMPENSATED FAIRLY AND COMPETITIVELY

WHEN COMPARED TO SIMILAR ROLES IN OTHER ALUMNI ASSOCIATIONS NATIONALLY.

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

THE ASSOCIATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE

AVAILABLE UPON REQUEST. THE ASSOCIATION'S FINANCIAL STATEMENTS, FORMS 990

Schedule O (Form 990) 2022 Page 2 Name of the organization FLORIDA STATE UNIVERSITY ALUMNI **Employer identification number ASSOCIATION** 59-0705420 AND 990-T ARE AVAILABLE ON THE ASSOCIATION'S WEBSITE AND UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH BY IRC SECTION 6104(D). FORM 990, PART VII, SECTION A, LINE 2 EFFECTIVE DECEMBER 14, 2018, ALL EMPLOYEES OF THE FSU ALUMNI ASSOCIATION TRANSITIONED TO EMPLOYEES OF FLORIDA STATE UNIVERSITY, A RELATED ORGANIZATION. DURING CALENDAR YEAR 2022 THERE WAS 1 EMPLOYEE PRIMARILY DEDICATED TO WORKING FOR THE FSU ALUMNI ASSOCIATION WHO RECEIVED MORE THAN \$100,000 OF REPORTABLE COMPENSATION. FORM 990, PART XII, LINE 2C THERE HAS BEEN NO CHANGE IN THE PROCESS FROM PRIOR YEAR.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

Employer identification number 59-0705420

rt I Identification of Disregarded Entities. Complet	e if the organization answered "Yes" or	n Form 990, Part IV, line 33.			
(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		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
FLORIDA STATE UNIVERSITY - 59-1961248							i
282 CHAMPION WAY, UCA 2200							1
TALLAHASSEE, FL 32306	EDUCATION	FLORIDA	501(C)(3)	LINE 2			X
THE FLORIDA STATE UNIVERSITY FOUNDATION,							
INC 59-6152180, 325 W. COLLEGE AVENUE,	DIRECT SUPPORT				FLORIDA STATE		
TALLAHASSEE, FL 32301	ORGANIZATION	FLORIDA	501(C)(3)	LINE 5	UNIVERSITY		X
FLORIDA STATE UNIVERSITY REAL ESTATE							
FOUNDATION INC - 45-2337977, 325 W. COLLEGE	DIRECT SUPPORT				FLORIDA STATE		i
AVENUE, TALLAHASSEE, FL 32301	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		X
FLORIDA STATE UNIVERSITY RESEARCH FOUNDATION							
INC - 59-3211153, 2000 LEVY AVENUE, BUIDLING	DIRECT SUPPORT				FLORIDA STATE		ĺ
A, SUITE 351, TALLAHASSEE, FL 32310	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		X

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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	Section 5 contr	
Ç		Toroigir oddria y)		501(c)(3))		Yes	No
SEMINOLE BOOSTERS INC - 59-1561180							
PO BOX 1353	DIRECT SUPPORT				FLORIDA STATE		l
TALLAHASSEE, FL 32302-1353	ORGANIZATION	FLORIDA	501(C)(3)	LINE 7	UNIVERSITY		X
FLORIDA STATE UNIVERSITY INTERNATIONAL							
PROGRAMS ASSOC INC - 59-3153341, PO BOX	DIRECT SUPPORT				FLORIDA STATE		
3062420, TALLAHASSEE, FL 32306-2420	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		Х
FLORIDA STATE UNIVERSITY SCHOOLS INC -							
59-3726188, 3000 SCHOOL HOUSE ROAD,	DEVELOPMENT RESEARCH				FLORIDA STATE		
TALLAHASSEE, FL 32311	school	FLORIDA	501(C)(3)	LINE 2	UNIVERSITY		Х
THE JOHN & MABLE RINGLING MUSEUM OF ART							
FOUNDATION INC - 59-6214423, 5401 BAY SHORE	DIRECT SUPPORT				FLORIDA STATE		
ROAD, SARASOTA, FL 34243	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		Х
FLORIDA MEDICAL PRACTICE PLAN INC -							
57-1234883, 1115 WEST CALL STREET,	FACULTY MEDICAL PRACTICE				FLORIDA STATE		
TALLAHASSEE, FL 32306-4300	PLAN	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		Х
FLORIDA STATE UNIVERSITY MAGNET RESEARCH AND				·			
DEVELOPMENT INC - 13-4356799, 109 WESTCOTT	DIRECT SUPPORT				FLORIDA STATE		
BUILDING, TALLAHASSEE, FL 32306-1330	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		х
FSU COLLEGE OF BUSINESS STUDENT INVESTMENT				·			
FUND - 26-4028305, FSU 821 ACADEMIC WAY	DIRECT SUPPORT				FLORIDA STATE		l
509RBA, TALLAHASSEE, FL 32306-1110	ORGANIZATION	FLORIDA	501(C)(3)	LINE 5	UNIVERSITY		х
FLORIDA STATE UNIVERSITY ATHLETICS							
ASSOCIATION INC - 81-3227626, 403 STADIUM	DIRECT SUPPORT				FLORIDA STATE		l
DRIVE WEST, TALLAHASSEE, FL 32306	ORGANIZATION	FLORIDA	501(C)(3)	LINE 12A, I	UNIVERSITY		х
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Schedule R (Form 990) 2022 ASSOCIATION

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata		General	Percentage
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes N	
				,							
									1		

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 country)	(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		tion b)(13) rolled tity?
		country						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

X

Yes No

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

1 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?

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		1a		<u> </u>
	b Gift, grant, or capital contribution to related organization(s)		1b		Х
С	c Gift, grant, or capital contribution from related organization(s)	_	1c	Х	
	d Loans or loan guarantees to or for related organization(s)		1d		Х
	e Loans or loan guarantees by related organization(s)		1e		Х
f	f Dividends from related organization(s)		1f		X
g	g Sale of assets to related organization(s)		1g		_X_
	h Purchase of assets from related organization(s)		1h		_X_
i	i Exchange of assets with related organization(s)		1i		_X_
j	j Lease of facilities, equipment, or other assets to related organization(s)		<u>1j</u>		_X_
k	k Lease of facilities, equipment, or other assets from related organization(s)		1k		<u> </u>
ı	I Performance of services or membership or fundraising solicitations for related organization(s)		11		X
m	m Performance of services or membership or fundraising solicitations by related organization(s)	L1	1m	Х	
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	Х	
0	Sharing of paid employees with related organization(s)		10	Х	
р	p Reimbursement paid to related organization(s) for expenses		1p	Х	
q	q Reimbursement paid by related organization(s) for expenses		1q	Х	
r	r Other transfer of cash or property to related organization(s)		1r	Х	
s	s Other transfer of cash or property from related organization(s)		1s		<u> </u>
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions for information on who must complete this line, including covered relationships the above is "Yes," see the instructions of the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," see the ab	nips and transaction thresholds.			
	(a) Name of related organization (b) Transaction Amount involved type (a-s)	(d) Method of determining amount involve	ed		
1)	1)				
2)	2)				
<u>-,</u>					
3)	3)				
<u>, </u>					
4)	4)				
•,					
5)	5)				
-,					
6)	6)				
	32163 09-14-22	Schedule R (F	Form	990)	2022

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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

FLORIDA STATE UNIVERSITY ALUMNI

Schedule R	(Form 990) 2022	ASSOCIATION	59-0705420	Page 5
Part VII	(Form 990) 2022 Supplementa	l Information		
		al information for responses to questions on Schedule R. See instructions.		

Form 99	0- T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	۱	OMB No. 1545-0047			
		For ca	lendar year 2022 or other tax year beginning JUL 1, 2022 and ending JUN 30, 202	3	2022			
		1 01 04	Go to www.irs.gov/Form990T for instructions and the latest information.	<u> </u>	LULL			
Department of Internal Rever	f the Treasury nue Service		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).		Open to Public Inspection for 501(c)(3) Organizations Only			
A X Ch	eck box if dress changed.		Name of organization (DEmpl	oyer identification number			
B Exempt	under section	Print	ASSOCIATION	5	9-0705420			
X 501(<u> </u>	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 325 WEST COLLEGE AVENUE	EGroup exemption number (see instructions)				
408A 529(City or town, state or province, country, and ZIP or foreign postal code TALLAHASSEE, FL 32301	F \square	6041 Check box if			
		С Во	ook value of all assets at end of year	an amended return.				
G Check	organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university			
H Check	if filing only to)	Claim credit from Form 8941 Claim a refund shown on Form 2439					
l Check	if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation					
J Enter t	the number of	attach	ed Schedules A (Form 990-T)		1			
-	•		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No			
	•		d identifying number of the parent corporation.					
	ooks are in ca			50-	644-2761			
Part I			d Business Taxable Income	1				
			ss taxable income computed from all unrelated trades or businesses (see		4,518.			
				1	4,310.			
	erved lines 1 and 2			3	4,518.			
			(see instructions for limitation rules)	4	0.			
			(see instructions for limitation rules) taxable income before net operating losses. Subtract line 4 from line 3	5	4,518.			
			ing loss. See instructions	6	2,3231			
		•	ss taxable income before specific deduction and section 199A deduction.					
	tract line 6 fro		·	7	4,518.			
			rally \$1,000, but see instructions for exceptions)	8	1,000.			
			duction. See instructions	9				
10 Tota	al deductions	. Add li		10	1,000.			
11 Unr	elated busine	ss taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,					
	er zero			11	3,518.			
Part II	Tax Com	putat	ion					
1 Orga	anizations ta	kable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	739.			
2 Trus	sts taxable at	trust r	ates. See instructions for tax computation. Income tax on the amount on					
Part	I, line 11 from	ı: L	Tax rate schedule or Schedule D (Form 1041)	2				
	xy tax. See ins			3				
	er tax amounts			4				
	rnative minimu		•	5				
	-		cility income. See instructions	6	720			
			h 6 to line 1 or 2, whichever applies	7	739.			
LHA For	r Paperwork i	≺educt	ion Act Notice, see instructions.		Form 990-T (2022)			

Page 2

Form 990-T (2022)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service 501(c)(3) Organizations Only FLORIDA STATE UNIVERSITY ALUMNI Name of the organization B Employer identification number ASSOCIATION 59-0705420 541800 Unrelated business activity code (see instructions) **D** Sequence: E Describe the unrelated trade or business ADVERTISING Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances 1c Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions 4a b Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 5 statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 60,000. 36,169. 23,831 Exploited exempt activity income (Part VIII) 10 10 22,902. 21,660. Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 81,660. 59,071. **Total.** Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 2 2 Salaries and wages 3 Repairs and maintenance 3 4 4 Interest (attach statement). See instructions 5 5 Taxes and licenses 6 6 Depreciation (attach Form 4562). See instructions 7 Less depreciation claimed in Part III and elsewhere on return 8a 8b 8 9 Depletion _____ 9 10 Contributions to deferred compensation plans 10 Employee benefit programs 11 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 14 Other deductions (attach statement) 14 **Total deductions.** Add lines 1 through 14 15 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 22,589. column (C) 16

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Deduction for net operating loss. See instructions STMT 1 STMT

Schedule A (Form 990-T) 2022

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18,071.

4,518.

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Part	III Cost of Goods Sold Enter met	hod of inventory valuati	on		Page Z
1		nod of inventory valuation		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter				
9	Do the rules of section 263A (with respect to property				Yes No
Part					
1	Description of property (property street address, city, s	-			_
	A	,			
	В				
	С				
	D				
		A	В	С	
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, o	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, I	ine 6, column (B)		0.
Part	V Unrelated Debt-Financed Income (s	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code). Cl	neck if a dual-use. Se	e instructions.	
	A				
	В				
	c				
	D	1		Γ	
		Α	В	С	<u> </u>
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)). Enter here and on Par	t I, line 7, column (A)	·····	0.
_	Allocable deduction Ad III I I I I I	Т		Γ	
9	Allocable deductions. Multiply line 3c by line 6	Landa D. Fotton'	an Dark Library 7	[0.
10	Total allocable deductions. Add line 9, columns A the Total dividends-received deductions included in line				0.
11	Total alviderida received deductions included in line	, 10			

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Part	VI Interest, Annu	iities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see instruct	tions)	r age o	
						E	xempt Contro	lled Organization	ıs		
	1. Name of controlled	d	2. Employer	3. Net	unrelated	4. Tota	al of specified	5. Part of colu		6. Deductions directly	
	organization		identification	incon	ne (loss)	payn	nents made	that is included controlling orga		connected with	
			number	(see ins	structions)			tion's gross inc		income in column 5	
(1)											
(2)											
(3)											
(4)											
			No		Controlled Or		ons		,		
7	. Taxable Income		Net unrelated		otal of specif			of column 9 cluded in the	11.	. Deductions directly	
			icome (loss)	pa	yments mad	е		organization's		connected with	
		(see	e instructions)					income	ın	come in column 10	
<u>(1)</u>											
(2)											
(3)											
<u>(4)</u>											
								nns 5 and 10. and on Part I,		d columns 6 and 11.	
								column (A)	Enter here and on Part I, line 8, column (B)		
							<u> </u>	. ,		, , ,	
Totals Part	VII Investment I	noomo	of a Section 50	1(0)(7) (0) or (17)	Organ	izotion (0.		0.	
ı aı t		cription of		1(0)(1), (1	ee instructions)	:	5. Total deductions	
	I. Desc	прион ог	iricome		2. Amou incom		3. Deduction directly connection		asides tateme		
							(attach stater			(add cols 3 and 4)	
(1)											
(2)											
(3)											
(4)											
. ,					Add amou					Add amounts in	
					column 2.					column 5. Enter	
					line 9, colu	,				here and on Part I, line 9, column (B)	
Totals						Ò.				0.	
Part	VIII Exploited E	xempt A	ctivity Income,	Other T	Than Adve	ertising	g Income ((see instructions)			
1	Description of exploite	d activity:	CORPORATE	SPO							
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and or	n Part I,	line 10, columi	n (A)	2	60,000.	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	. Enter l	nere and on Pa	art I,			
	line 10, column (B)								3	36,169.	
4	Net income (loss) from	unrelated	trade or business. S	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete				
									4	23,831.	
5	Gross income from ac	tivity that i	s not unrelated busi	iness incor	me				5	0.	
6	Expenses attributable	to income	entered on line 5 $_{\cdot\cdot}$						6	0.	
7	Excess exempt expens	ses. Subtr		•						_	
	4. Enter here and on P	art II, line	12			<u></u>			7	0.	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reportin	g two or more periodicals on a c	onsolidated basis.		
	A ALUMNI ASSOCIATION				
	В 🗆				
	c 🗆				
	D				
	- —				
Enter	amounts for each periodical listed above in the				
		A 01 660	В	С	D
2	Gross advertising income				04 660
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			21,660.
а					
3	Direct advertising costs by periodical	22,902.			
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			22,902.
	•				
4	Advertising gain (loss). Subtract line 3 from lin	e			
-	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	-				
	line 4 showing a loss or zero, do not complete				
_	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les	ss			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain o	n			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr	· · · · · · · · · · · · · · · · · · ·	al or zero here and	on	
	Part II, line 13				0.
Part	X Compensation of Officers, Dir	ectors. and Trustees	e instructions)		-
	· ·	, (66		3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	i. Name	Z. Title		1	
				to business	unrelated business
(1)				%	
<u>(2)</u>				%	
(3)				%	
(4)				%	
	. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (Se	e instructions)			

TAX YEAR LOSS SUSTAINED PREVIOUSLY LOSS AVAID REMAINING THIS 06/30/19 67,742. 31,039. 36,703. NOL CARRYOVER AVAILABLE THIS YEAR 36,703.	_
990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATE LOSS PREVIOUSLY LOSS AVAIL TAX YEAR LOSS SUSTAINED APPLIED REMAINING THIS 06/30/19 67,742. 31,039. 36,703. NOL CARRYOVER AVAILABLE THIS YEAR 36,703. SCH A (990-T) SCHEDULE A NOL DETAIL STATE TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	-
TAX YEAR LOSS SUSTAINED APPLIED REMAINING THIS 06/30/19 67,742. 31,039. 36,703. NOL CARRYOVER AVAILABLE THIS YEAR 36,703. SCH A (990-T) SCHEDULE A NOL DETAIL STATE TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	
TAX YEAR LOSS SUSTAINED APPLIED REMAINING THIS 06/30/19 67,742. 31,039. 36,703. NOL CARRYOVER AVAILABLE THIS YEAR 36,703. SCH A (990-T) SCHEDULE A NOL DETAIL STATE TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	
TAX YEAR LOSS SUSTAINED APPLIED REMAINING THIS 06/30/19 67,742. 31,039. 36,703. NOL CARRYOVER AVAILABLE THIS YEAR 36,703. SCH A (990-T) SCHEDULE A NOL DETAIL STATI TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	EMENT 2
NOL CARRYOVER AVAILABLE THIS YEAR 36,703. SCH A (990-T) SCHEDULE A NOL DETAIL STATE TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	
SCH A (990-T) SCHEDULE A NOL DETAIL STATE TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	36,703.
TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	36,703.
THIS ENTITIES PORTION OF TAXABLE INCOME THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	EMENT 3
	22,589 22,589
	100.00
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS 80% INCOME LIMITATION	22,589 18,071
POST-2017 AVAILABLE LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	36,703 18,071
FORM 990-T (A) PART VIII - EXPENSES DIRECTLY CONNECTED WITH STATI	EMENT 4
ACTIVITY DESCRIPTION NUMBER AMOUNT	
DIRECT SALARIES EXPENSE 36,169.	'OTAL

TOTAL OF FORM 990-T, SCHEDULE A, PART VIII, COLUMN 3

36,169.