Form 990

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Α	For the	2022 calendar year, or tax year beginning JUL 1, 2022 and	ending JU	JN 30, 2023	
B	Check if applicable	c Name of organization		D Employer identi	fication number
	Addre	AZTEC SHOPS, LTD.			
	Name chang			95-0516240)
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
	Final return/	5500 CAMPANTLE DRIVE MC 1701		(619) 594-6	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	115,758,817.
	Ameno	ded SAN DIEGO, CA 92182-1701		H(a) Is this a group	return
	Applic tion	F Name and address of principal officer. TOBD Sommark		for subordinate	es? Yes X No
	pendir	⁹⁹ SAME AS C ABOVE		H(b) Are all subordinates	included? Yes No
1	Tax-exe	empt status: $X 501(c)(3)$ 501(c) () (insert no.) 4947(a)(1)	or 🗌 527	If "No," attach	a list. See instructions
	Websit			H(c) Group exempti	on number
		organization: X Corporation Trust Association Other	L Year	of formation: 1931	M State of legal domicile: CA
Pa	art I	Summary			
Ð	1	Briefly describe the organization's mission or most significant activities: PROVID	E SUPPORT	IVE COMMERCIAL	
Governance		SERVICES FOR SAN DIEGO STATE UNIVERSITY, (SEE SCHEDULE O)			
erné	2	Check this box if the organization discontinued its operations or dispos	sed of more		1
Ň	3				
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a) \ldots			
Activities &	6	Total number of volunteers (estimate if necessary)		6	
Act	7a	Total unrelated business revenue from Part VIII, column (C), line 12			-
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		397,837	, ,
Revenue	9	Program service revenue (Part VIII, line 2g)		19,841,059	· · ·
Sev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,530	· · ·
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		27,534,703	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		47,783,129	· · ·
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		365,000	
		Benefits paid to or for members (Part IX, column (A), line 4)		0	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		14,179,442	· · ·
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	. 0.
ă×	. b	Total fundraising expenses (Part IX, column (D), line 25)	0.		44,000,004
ш	1 ''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		26,545,246	, ,
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		41,089,688	, , ,
		Revenue less expenses. Subtract line 18 from line 12		6,693,441	, ,
S OF			Be	ginning of Current Year	
ssets	20	Total assets (Part X, line 16)	······	101,965,757	· · ·
Net Ass	21	Total liabilities (Part X, line 26)		88,716,619	, ,
		Net assets or fund balances. Subtract line 21 from line 20		13,249,138	. 25,227,617.
- Pa		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.

		~~~				
Sign	Signature of off	icer CO	PY - DO NOT FILE		Date	
Here	HEATHER HAW	KINS, CHIEF FINANCIAL OFFI	CER			
	Type or print na	ime and title				
	Print/Type prep	arer's name	Preparer's signature	Date	Check	PTIN
Paid	DANIEL ROMA	NO			self-employed	P00504182
Preparer	Firm's name	GRANT THORNTON LLP			Firm's EIN 36-	6055558
Use Only	Firm's address	757 THIRD AVENUE, 3RD FLO	OR			
		NEW YORK, NY 10017-2013			Phone no. (212)	599-0100
May the I	RS discuss this	return with the preparer shown abo	ve? See instructions			X Yes No
232001 12-1	3-22 LHA F	or Paperwork Reduction Act Notic	ce, see the separate instructions.			Form <b>990</b> (2022)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2022) AZTEC SHOPS, LTD. t III Statement of Program Service Accomplishments		516240
	Check if Schedule O contains a response or note to any line in this Part III		
	Briefly describe the organization's mission:		
	SEE SCHEDULE O		
	Did the organization undertake any significant program services during the year which were not listed	d on the	
	prior Form 990 or 990-EZ?		Yes 🗅
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?	Yes 🖸
	If "Yes," describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each of its three largest program s		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	ons to others, the tota	al expenses, and
_	revenue, if any, for each program service reported.		22 650
	(Code:) (Expenses \$34,434,838. including grants of \$	) (Revenue \$	32,659,3
	AZTEC SHOPS IS RESPONSIBLE FOR ALL RESTAURANTS AND FOOD SERVICE OUTLETS		
	SERVING ALMOST 40,000 STUDENTS, FACULTY AND STAFF OF SAN DIEGO STATE		
	UNIVERSITY. THE ORGANIZATION OPERATES SDSU'S MEAL PLAN PROGRAM,		
	RESIDENCE HALL DINING PROGRAMS, CAMPUS CATERING DEPARTMENT, OUR OWN		
	BRANDED RESTAURANTS AND CONVENIENCE STORES AS WELL AS FOOD AND BEVERAGE		
	AT SNAPDRAGON STADIUM.		
	(Code:) (Expenses \$ 10,717,154. including grants of \$	) (Revenue \$	12,404,
	STUDENT APARTMENTS	, , , ,	
	AZTEC SHOPS OWNS SEVERAL APARTMENT COMPLEXES ADJACENT TO SAN DIEGO		
	STATE UNIVERSITY. ALL TENANTS IN THE APARTMENTS DURING THE 2022-23		
	ACADEMIC YEAR WERE SDSU STUDENTS, WITH APPROXIMATELY 85% OF THE UNITS		
	RENTED DIRECTLY BY THE UNIVERSITY FOR USE BY ITS OFFICE OF HOUSING		
	ADMINISTRATION.		
	(Code:) (Expenses \$7,500,248. including grants of \$	) (Bevenue \$	12,143,3
	CAMPUS STORES		. ,
	THE SDSU BOOKSTORE IS ONE OF THE LARGEST VOLUME CAMPUS BOOKSTORES IN		
	THE SDSU BOOKSTORE IS ONE OF THE LARGEST VOLUME CAMPUS BOOKSTORES IN THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO,		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE,		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE, AZTEC SHOPS IS THE PREFERRED PROVIDER OF SDSU IMPRINTED CLOTHING AND		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE, AZTEC SHOPS IS THE PREFERRED PROVIDER OF SDSU IMPRINTED CLOTHING AND MERCHANDISE FOR CURRENT STUDENTS AS WELL AS MORE THAN 200,000 LIVING		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE, AZTEC SHOPS IS THE PREFERRED PROVIDER OF SDSU IMPRINTED CLOTHING AND MERCHANDISE FOR CURRENT STUDENTS AS WELL AS MORE THAN 200,000 LIVING ALUMNI OF SAN DIEGO STATE UNIVERSITY.		
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE, AZTEC SHOPS IS THE PREFERRED PROVIDER OF SDSU IMPRINTED CLOTHING AND MERCHANDISE FOR CURRENT STUDENTS AS WELL AS MORE THAN 200,000 LIVING ALUMNI OF SAN DIEGO STATE UNIVERSITY.		809 \
	THE COUNTRY. THE 25,000 SQUARE FOOT FACILITY PROVIDES COURSE MATERIALS FOR EVERY CLASS TAUGHT AT SAN DIEGO STATE UNIVERSITY. AZTEC SHOPS ALSO OPERATES THE AZTEC STORE AT OUR IMPERIAL VALLEY CAMPUS IN CALEXICO, CALIFORNIA. THROUGH THE BOOKSTORE, SATELLITE STORE, AND ITS WEBSITE, AZTEC SHOPS IS THE PREFERRED PROVIDER OF SDSU IMPRINTED CLOTHING AND MERCHANDISE FOR CURRENT STUDENTS AS WELL AS MORE THAN 200,000 LIVING ALUMNI OF SAN DIEGO STATE UNIVERSITY.	8,110,	809.)

 14170507
 153424
 0192735-00004
 2022.05090
 AZTEC SHOPS, LTD.
 01927351

Form	990 (2022) AZTEC SHOPS, LTD. 95-05162	40	Р	age 3
Par	t 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	Х	
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			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
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,			
	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			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
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	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	<u> </u>
13	Is the organization a school 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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	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		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	X 000	<u> </u>
232003	12-13-22	Form	390	(2022)

## 14170507 153424 0192735-00004

Form	990 (2022) AZTEC SHOPS, LTD. 95-05162	40	Р	age <b>4</b>
Pa	rt 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	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	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	Х	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		x
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		X X
	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	05-		x
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
d	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			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	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		X
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	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	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	0-		x
00	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		х	
Pa	Note: All Form 990 filers are required to complete Schedule O           Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	<u> </u>
	Check if Schedule O contains a reasonance or note to any line in this Bart V			
			Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	2	162	NU
b		-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
v	(gambling) winnings to prize winners?	1c	х	
23200	4 12-13-22		990	(2022)

	990 (	2022) AZTEC SHOPS, LTD.	95-0516	240	P	age <b>5</b>
Par	τν	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
					Yes	No
2a		r the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
		for the calendar year ending with or within the year covered by this return		_		
b		east one is reported on line 2a, did the organization file all required federal employment tax return	าร?		X	
3a					X	
b		es," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b	Х	
4a		ny time during the calendar year, did the organization have an interest in, or a signature or other a				
		cial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b		es," enter the name of the foreign country				
		nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad				
5a		the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u> </u>	X
b		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transac		5b	<u> </u>	X
С	lf "Y€	es" to line 5a or 5b, did the organization file Form 8886-T?		5c	<u> </u>	
6a	Does	the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any c	contributions that were not tax deductible as charitable contributions?		<u>6a</u>	<u> </u>	X
b	lf "Y€	es," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
	were	not tax deductible?		6b		
7	Orga	nizations that may receive deductible contributions under section 170(c).				
а	Did th	ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor	? 7a	<u> </u>	X
b	lf "Y€	es," did the organization notify the donor of the value of the goods or services provided?		7b	<u> </u>	
С	Did t	he organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	is required			
		e Form 8282?		7c		X
d	lf "Y€	es," indicate the number of Forms 8282 filed during the year	7d			
е	Did t	he organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e	<u> </u>	X
f	Did t	he organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f	<u> </u>	X
g		organization received a contribution of qualified intellectual property, did the organization file Fo		7g	<u> </u>	
h	If the	organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file a Form 1098-C?	7h		
8	Spor	nsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	spon	soring organization have excess business holdings at any time during the year?		8		
9	-	nsoring organizations maintaining donor advised funds.				
а				9a	<u> </u>	
b				9b		
10		ion 501(c)(7) organizations. Enter:	1 1			
а		tion fees and capital contributions included on Part VIII, line 12	10a	-		
b		s receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_		
11		ion 501(c)(12) organizations. Enter:	1 1			
а		s income from members or shareholders	11a	-		
b		s income from other sources. (Do not net amounts due or paid to other sources against				
		unts due or received from them.)	11b	-		
		ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a		
b		es," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13		ion 501(c)(29) qualified nonprofit health insurance issuers.				
а		e organization licensed to issue qualified health plans in more than one state?		13a		
-		: See the instructions for additional information the organization must report on Schedule O.				
b		r the amount of reserves the organization is required to maintain by the states in which the	l l			
		nization is licensed to issue qualified health plans	13b	-		
		r the amount of reserves on hand	13c	-		v
14a				14a	<u> </u>	X
		es," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b	──	
15		e organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		-		
		ss parachute payment(s) during the year?		15		X
40		es," see the instructions and file Form 4720, Schedule N.				v
16		e organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		x
47		es," complete Form 4720, Schedule O.				
17		ion 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac				
		would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
		es," complete Form 6069.			000	(0000)
232005	12-13-	-22		Forr	n <b>990</b>	(2022)

Part	990 (2022) AZTEC SHOPS, LTD. 95-051624	40	P	Pag
		"No" ı	respor	nse
	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			
ecti	ion A. Governing Body and Management			Т
	Enter the number of voting members of the governing body at the end of the tax year $11$		Yes	┝
		-		
	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 0.			
		Ή		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			ľ
	officer, director, trustee, or key employee?	2		╀
	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		╀
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		╀
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		╀
	Did the organization have members or stockholders?	6		╀
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
I	more members of the governing body?	7a	х	╀
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	ł
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Ľ
	The governing body?	<u>8a</u>	X	╀
	Each committee with authority to act on behalf of the governing body?	8b	X	╀
	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		
ecti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			т
			Yes	╀
	Did the organization have local chapters, branches, or affiliates?	10a		╡
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			l
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		∔
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	Ļ
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	1
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	1
сĺ	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	1
I <b>3</b> I	Did the organization have a written whistleblower policy?	13	Х	1
14 [	Did the organization have a written document retention and destruction policy?	14	х	L
I <b>5</b> I	Did the process for determining compensation of the following persons include a review and approval by independent			
ļ	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	Х	
1	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			Ι
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ſ	taxable entity during the year?	16a		
b I	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			Τ
i	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		Ι
ecti	ion C. Disclosure			
17 I	List the states with which a copy of this Form 990 is required to be filedCA			
	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)	availa	b
	for public inspection. Indicate how you made these available. Check all that apply.	.,		
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)			
0	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
<b>19</b> [	statements available to the public during the tax year.			
	State the name, address, and telephone number of the person who possesses the organization's books and records			
5				
8 20 8	HEATHER HAWKINS - (619) 594-6954			
20 S				
20 S	HEATHER HAWKINS - (619) 594-6954 5500 CAMPANILE DRIVE MC 1701, SAN DIEGO, CA 92182-1701 12-13-22	Form	1 <b>990</b>	-

351

Form 990 (2022)	AZTEC SHOPS, LTD.	95-0516240	Page 7
Part VII Com	pensation of Officers, Directors, Trustees, Key Employe	es, Highest Compensated	
Emp	loyees, and Independent Contractors		
Check	k if Schedule O contains a response or note to any line in this Part VII		
Section A. Offic	ers, Directors, Trustees, Key Employees, and Highest Compensated E	Employees	
	table for all persons required to be listed. Report compensation for the ca	, , ,	,
I ist all of the	a organization's current officers directors trustees (whether individuals o	r organizations) regardless of amount of compens	ation

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.

• 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.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do			ition	۱ than d	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	ı an	compensation	compensation	amount of
	week			uau	recio	i/irus	lee)	from	from related	other
	(list any hours for	irecto						the	organizations (W-2/1099-MISC/	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	truste	al trus		yee	mpen		1099-NEC)	1000 NEO)	and related
	below	Individual trustee or director	Institutional trustee	5	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highe	Former			-
(1) AGNES WONG NICKERSON	2.00									
SEC/TREASURER (SDSU EMP)	40.00	Х		х				٥.	315,552.	105,081.
(2) J. LUKE WOOD	2.00									
BOARD MEMBER (SDSU EMP)	40.00	Х						٥.	284,434.	113,448.
(3) TODD SUMMER	40.00									
CHIEF EXECUTIVE OFFICER	0.00			Х				257,400.	0.	63,543.
(4) JAHAN JAMSHIDI	40.00									
DIRECTOR IT	0.00					X		213,614.	0.	41,774.
(5) BRITTANY SANTOS-DERIEG	2.00									
BOARD MEMBER (SDSU EMP)	40.00	Х						0.	190,491.	64,508.
(6) CARL WINSTON	2.00									
CHAIRPERSON (SDSU EMP)	40.00	Х		Х				0.	171,433.	65,887.
(7) PAUL MELCHIOR	40.00									
DIRECTOR DINING SERVICES	0.00					X		177,894.	0.	55,812.
(8) ROBERT WILLIAMS	40.00									
DIRECTOR BUSINESS DEVELOPMENT	0.00					X		166,968.	0.	56,115.
(9) KATHY BROWN	40.00									
DIRECTOR CAMPUS STORES	0.00					X		168,397.	0.	44,199.
(10) EDWARD PIERZAK	2.00									
BOARD MEMBER (SDSU EMP) - THRU 08/22	40.00	х						0.	144,387.	56,565.
(11) HEATHER HAWKINS	40.00									
CONTROLLER	0.00			х				165,065.	0.	28,908.
(12) JENNIFER LAKIN	40.00									
DIRECTOR MANAGEMENT SERVICES	0.00				<u> </u>	X		165,381.	0.	21,972.
(13) TOM DONNELLY	2.00								10 115	
BOARD MEMBER (SDSU EMP)	40.00	Х			<u> </u>			0.	19,115.	0.
(14) TYLER MORGAN	2.00									
COMMUNITY BOARD MEMBER	0.00	Х						0.	0.	0.
(15) LEANNE LOCANO	2.00									
STUDENT BOARD MEMBER	0.00	х						0.	0.	0.
(16) AUSTIN BARBER	2.00								_	_
STUDENT BOARD MEMBER- THRU 09/2022	0.00	X						0.	0.	0.
(17) SHAWKI MOORE	2.00	v							•	^
STUDENT VICE CHAIR - THRU 04/2023	0.00	Х			L			0.	0.	0.
232007 12-13-22				_	_					Form <b>990</b> (2022)

14170507 153424 0192735-00004

Form 990 (2022) AZTEC SHOPS,	LTD.								95-051	624	0	Р	age <b>8</b>
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(do		Posi		l than o	no	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss per	son is	s both	an	compensation	compensatior	ו ו	an	nount	of
	week		cer ar I	nd a di	recto	r/trust	ee)	from	from related			other	
	(list any hours for	recto						the	organizations			pensa	
	related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS) 1099-NEC)			om th	
	organizations	rustee	trus		ee	npen		1099-NEC)	1099-NEC)		•	anizat d relat	
	below	dual t	ltiona	_	n ploy	st cor	J.	1000 1120)				anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				- 3-		
(18) BIANCA SHAW	2.00				-								
STUDENT BOARD MEMBER	0.00	х						0.		٥.			0.
(19) LEILANI ANDERSON	2.00												
STUDENT BOARD MEMBER - AS OF 09/2022	0.00	Х						0.		٥.			٥.
(20) SABRINA SIMON	2.00												
STUDENT BOARD MEMBER - AS OF 04/2023	0.00	х						0.		٥.			0.
(21) TAREK MORSY	2.00												_
STUDENT BOARD MEMBER - AS OF 05/2023	0.00	х						0.		0.			0.
1b Subtotal								1,314,719.	1,125,4	12.		717,	812.
c Total from continuation sheets to Part VI	, Section A							0.		٥.			0.
d Total (add lines 1b and 1c)								1,314,719.	1,125,4	12.		717,	812.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) who	o re	eceived more than \$100,	000 of reportable				
compensation from the organization												Vee	15
• Did the second include the former of the										ſ		Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	,					,	0		,		2		x
line 1a? If "Yes," complete Schedule J for su											3		Λ
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a											-		
rendered to the organization? If "Yes," com											5		х
Section B. Independent Contractors		<u>, , , , , , , , , , , , , , , , , , , </u>	51 30	ιση μ	50130	011 .				1			1
1 Complete this table for your five highest cor	npensated ind	lepe	ndei	nt co	ontra	actor	s th	nat received more than \$	100,000 of compe	ensat	ion fro	m	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng wi	ith c	or wit	hin	the organization's tax y	ear.				
(A)								(B)			(0	)	
Name and business	address							Description of s	ervices	С	ompe	nsatio	n
AMERICAN CAMPUS COMM., 12700 HILL COU	JNTRY												
BLVD, STE T-200, AUSTIN, TX 78738							-	APARTMENT MANAGEME	NT		1	,461,	985.
ALLIED UNIV. JANITORIAL, 161 WASHINGT	TON								_				
ST., STE 600, CONSHOHOCKEN, PA 19428	2012						-	JANITORIAL SERVICE	S			837,	303.
MG PROPERTIES, 10505 SORRENTO VALLEY	ROAD						ļ		NT			000	047
300, SAN DIEGO, CA 92121 THE UPS STORE 7411							-f	APARTMENT MANAGEME				000,	847.
5187 COLLEGE AVE., SAN DIEGO, CA 9212	15							MAIL MANAGEMENT				783	548.
DOWNSTREAM LLC							f					, ,	510.
1624 NW JOHNSON ST., PORTLAND, OR 972	209							DESIGN SERVICES				417.	598.
2 Total number of independent contractors (ir		ot lin	nited	d to t	thos	e list	_		ore than			,	
\$100,000 of compensation from the organiz	ation				13	3						000	

232008 12-13-22

Form 990 (2022)

ar	t VII	Statement of Re	ven	ue	_					-
		Check if Schedule O	conta	ains a resp	onse	or note to any line		/= \	/	[
							(A)	(B)	(C) Unrelated	( <b>D)</b> Revenue exclu
							Total revenue	Related or exempt function revenue	business revenue	from tax und
_										sections 512 -
ŝ	1 a	Federated campaigns		1a						
uno	b	Membership dues		1b						
Ĕ	с	Fundraising events		1c						
ar /	d	Related organizations		1d						
Ē	е	Government grants (contr	ibuti	ons) 1e		3,540,402.				
S	f	All other contributions, gifts,	grant	ts, and						
ihei		similar amounts not included								
Ò	g	Noncash contributions included in	lines 1	la-1f <b>1g</b>	\$					
and Other Similar Amounts	ĥ	Total. Add lines 1a-1f					3,540,402.			
						Business Code				
	2 a	STUDENT APARTMENTS				531110	12,404,730.	12,404,730.		
	b	UNIVERSITY TOWERS H	ALL			531110	4,475,797.	4,475,797.		
anc	~	CAMPUS DINING SERVI				722310	3,856,096.	3,553,987.	302,109.	
ver	d	CONFERENCE SERVICES				531120	2,858,282.	1,382,104.	1,476,178.	
Revenue	e	OTHER CAMPUS ACTIVI				531120	1,240,280.	1,240,280.	,,	
	e f	All other program service		nue		531120	400,249.	400,249.		
	۱ ~						25,235,434.			
+	<u>g</u> 3					st and	,200,101.			
	3	Investment income (includ	Ũ			· .	355,228.			355,2
							333,220.			555,2
	4	Income from investment of tax-exempt bond purchases		roceeds						
	5	Royalties	·····			(ii) Demonst				
				(i) Rea		(ii) Personal				
		Gross rents	6a	2,523,						
			6b	2,331,						
	С	Rental income or (loss)	6c	192,	477.					
		Net rental income or (loss	))				192,477.			192,4
	7 a	Gross amount from sales of		(i) Securi	ties	(ii) Other				
		assets other than inventory	7a			1,770.				
	b	Less: cost or other basis								
3		and sales expenses	7b			46,440.				
	с	Gain or (loss)	7c			-44,670.				
	d	Net gain or (loss)			<u>.</u>		-44,670.			-44,6
5		Gross income from fundraisi								
		including \$								
		contributions reported on								
		Part IV, line 18		,	8a					
	b				8b					
		Net income or (loss) from				· · · · · · · · · · · · · · · · · · ·				
		Gross income from gamin								
	5 d	Part IV, line 19			9a					
	h				9a 9b					
		Less: direct expenses								
		Net income or (loss) from			· <u> </u>					
	iu a	Gross sales of inventory, I			1	83 814 106				
		and allowances				83,814,106.				
		Less: cost of goods sold				32,541,218.	51 272 000	30 704 514	11 470 374	
+	С	Net income or (loss) from	sales	s of invento	ry		51,272,888.	39,794,514.	11,478,374.	
						Business Code	000 015	000 01-		
Revenue		CUSTOMIZED PRODUCTI	ON			513130	288,017.	288,017.		
ent	b					ļ ļ				
Sev	с					ļļ				
Щ		All other revenue								
1	е	Total. Add lines 11a-11d					288,017.			
_							80,839,776.	63,539,678.	13,256,661.	503,0

# 14170507 153424 0192735-00004

9 2022.05090 AZTEC SHOPS, LTD.

01927351

Form 990 (2022) AZTEC SHOPS, LTD.
Part IX Statement of Functional Expenses

	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<u>1</u>	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21	865,000.	865,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	538,292.	457,549.	80,743.	
6	Compensation not included above to disgualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	20,821,154.	15,621,525.	5,199,629.	
8	Pension plan accruals and contributions (include	· · ·		. ,	
	section 401(k) and 403(b) employer contributions)	605,264.	291,624.	313,640.	
9	Other employee benefits	1,830,839.	1,117,732.	713,107.	
0	Payroll taxes	1,639,821.	1,218,893.	420,928.	
1	Fees for services (nonemployees):	, , -	, , , -	,	
	Management	475,367.	475,367.		
b	Legal	120,633.	55,129.	65,504.	
		129,206.	1,750.	127,456.	
	Accounting	, •	_,		
	Lobbying Professional fundraising services. See Part IV, line 17				
-					
f	Investment management fees				
g		2,808,396.	2,468,262.	340,134.	
~	column (A), amount, list line 11g expenses on Sch 0.)	571,008.	465,771.	105,237.	
2	Advertising and promotion	5,311,377.	4,945,881.	365,496.	
3	Office expenses	775,001.	146,873.	628,128.	
4	Information technology	843,669.	843,669.	020,120.	
5	Royalties	20,096,903.	19,715,458.	381,445.	
6	Occupancy	138,546.	94,697.	43,849.	
7		130,540.	94,097.	43,049.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10.405	0.020	2 425	
9	Conferences, conventions, and meetings	10,465.	8,030.	2,435.	
0	Interest	2,044,902.	2,042,298.	2,604.	
1	Payments to affiliates	4 251 001	4 085 445		
2	Depreciation, depletion, and amortization	4,351,021.	4,275,145.	75,876.	
3	Insurance	261,896.	149,283.	112,613.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	TEMPORARY LABOR	1,491,606.	1,483,070.	8,536.	
a b	SALES DISCOUNTS	1,252,966.	1,240,513.	12,453.	
с С	EQUIP. RENTAL & MAINT.	862,510.	853,810.	8,700.	
d	All other expenses	283,392.	249,087.	34,305.	
	All other expenses Add lines 1 through 24a	68,129,234.	59,086,416.	9,042,818.	
5 e	Total functional expenses. Add lines 1 through 24e	JU, 129, 234.	55,000,410.	5,012,010.	
6	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				

232010 12-13-22

### 14170507 153424 0192735-00004

10 2022.05090 AZTEC SHOPS, LTD. Form 990 (2022)

AZTEC SHOPS, LTD.

		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			13,223,196.	1	5,172,716.
	2	Savings and temporary cash investments				2	9,442,329.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,162,739.	4	6,366,525.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disqualit	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	l in sect	tion 4958(c)(3)(B)		6	
ι,	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,566,996.	8	4,550,728.
As	9	Prepaid expenses and deferred charges			799,029.	9	744,569.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	180,253,419.			
	b	Less: accumulated depreciation	10b	62,062,588.	79,686,938.	10c	118,190,831.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,526,859.	15	12,832,697.
	16	Total assets. Add lines 1 through 15 (must equa			101,965,757.	16	157,300,395.
	17	Accounts payable and accrued expenses			13,819,775.	17	18,375,506.
	18	Grants payable	· · ·	18			
	19	Deferred revenue			1,426,112.	19	1,945,088.
	20	Tax-exempt bond liabilities			· ·	20	52,107,062.
	21	Escrow or custodial account liability. Complete I				21	
	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst		· · · · ·			
ilid		controlled entity or family member of any of thes		22			
Lia	23	Secured mortgages and notes payable to unrela		23			
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-				
		of Schedule D	73,470,732.	25	59,645,122.		
	26	Total liabilities. Add lines 17 through 25			88,716,619.	26	132,072,778.
		Organizations that follow FASB ASC 958, che	ck here	e X			
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions	13,249,138.	27	25,227,617.		
Bal	28	Net assets with donor restrictions		28			
P		Organizations that do not follow FASB ASC 9					
Net Assets or Fund Balances		and complete lines 29 through 33.					
P	29	Capital stock or trust principal, or current funds				29	
iets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
let	32	Total net assets or fund balances			13,249,138.	32	25,227,617.
2	33	Total liabilities and net assets/fund balances			101,965,757.	33	157,300,395.
							Form <b>990</b> (2022

Form 990 (2022)

232011 12-13-22

Form	990 (2022) AZTEC SHOPS, LTD.	95-0516240	)	Pad	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				4
	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	80,	839,	776.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,	129,	234.
3	Revenue less expenses. Subtract line 2 from line 1	3	12,	710,	542.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,	249,	138.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-732,	063.
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	25,	227,	617.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
		-		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule (	D.			
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed o	on a			
	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	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				v
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	······	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		_		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	<u> </u>

Form **990** (2022)

232012 12-13-22

SCHEDULE A	١
------------	---

Department of the Treasury Internal Revenue Service

(Form 990)

# **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.

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

**Open to Public** 

Inspection
 tal and the second second second

Nam	e of t	the organization						Employer	identification number
			SHOPS, LTD.						95-0516240
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must o	complete th	nis part.) S	ee instructior	IS.	
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	n 170(b)( ⁻	I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(i	ii).		
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	llege or university owned	d or operat	ed by a go	overnmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that norma	lly receives a substa	ntial part of its support f	rom a gove	ernmental	unit or from th	ne general	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or
		university:							
10		An organization that norma							
		activities related to its exem	npt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of it	s support f	rom gross investment
		income and unrelated busir		(less section 511 tax) fro	om busines	ses acqui	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Cor							
11		An organization organized a	•						
12	X	An organization organized a	-	-				•	
		more publicly supported or	-						Check the box on
		lines 12a through 12d that	• •					-	at the se
а		<b>Type I.</b> A supporting orga	-	-	• • • •	-			
		the supported organization			a majority c	of the aired	tors or truste	es of the sl	ipporting
<b>I</b> -		organization. You must o	-						
b		<b>Type II.</b> A supporting org	-				-		-
		control or management o			ame perso	ns that co	ntroi or mana	ge the supp	Joned
•	X	organization(s). You mus Type III functionally inte			in connoct	ion with	and functional	ly intograte	od with
с		its supported organization						iy integrate	a with,
d		<b>Type III non-functionally</b>		-				ted organi [.]	zation(s)
u		that is not functionally int	• •					J. J	
		requirement (see instructi	<b>c</b>	• •	•		•		
е	X			-				II. Type III	
Ũ	L	functionally integrated, or					rype i, rype	n, rype m	
f	Ente	er the number of supported of			0 0				1
		vide the following information	•						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ng document?	(v) Amount o	f monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)
SAN	DIEC	GO STATE UNIVERSITY	33-0373293	2	x		11,	548,076.	٥.
Tota	I						11,	548,076.	0.

1 Gitts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       2 Tax revenues levied for the organization include any "unusual grants.")         2 Tax revenues levied for the organization of sending the spatial control of tax contributions. The value of services or facilities thruished by a governmental unit to the organization without charge in the organization of total contributions by each person (other than a governmental unit to the organization include on ince 1, control total contributions by each person (other than a governmental unit to the present of total contributions by each person (other than a governmental unit or publicly supported organization include on line 1 that exceeds 2% of the amount shown on line 1, column (f)         6 Public support. Statist the 3 tom time 4         Section B. Total Support         Gitted ary year (or fissal year beginning in) routed on securities loans, rents, royalites, and income from interest, dividends, payments received on securities loans, rents, royalites, and income from similar sources and the support. Additions 7 through 10         10 Other income. Do not include gain or loss form the allow assets (Explain in Part VI).         11 Total support. Additions of through 10         12 Gross receipts from related activities, etc. (see instructions)         13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax years as a section S01(c)(3) organization of Public Support Percentage         Section C. Computation of Public Support Percentage         14 Public support percentage form 2022 (life, 6, column (f), divided by line 11, column (f))       14	the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization isted below, please complete Part III.           (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total       (f) Total         (c) (s) 2019       (c) 2020       (d)	Schedule A (Form 990) 2022	ZTEC SHOPS, LT				95-05162	240 Page <b>2</b>
fails to qualify under the tests listed below, please complete Part III.)         Section A. Public Support         (a) 2018       (b) 2020       (d) 2021       (e) 2022       (0)         1 Gits grant periods (Do not include any 'unusual grants.")       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         2       (f)       (g) 2018       (g) 2021       (e) 2022       (f)         2       (g) 2018       (g) 2021       (g) 2022       (g) 2022       (g) 2021       (g) 2022       (g) 2022       (g) 2022       (g) 2021       (g) 2022       (g) 2021       (g) 2022       (g) 2021       (g) 2022       <	(a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) (c) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) (c) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) (c) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total </td <td></td> <td>Organizations</td> <td>Described in</td> <td>Sections 170</td> <td>(b)(1)(A)(iv) and</td> <td>d 170(b)(1)(A)(vi</td> <td></td>		Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	d 170(b)(1)(A)(vi	
Section A. Public Support       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         1 Gitts, grave sequenced, (Do not include any 'unusual grants.')       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         2 Tax revenues levide of the organization without change       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         3 The value of services or facilities turnished by a governmental unit to publicly supported organization without change       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         4 Total. Add lines 1 through 3       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         5 The portion of total contributions by each person (ofter than a governmental unit or publicly supports distratities from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         6 Public support. Subtrat lines from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e	(a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) 50       (c) 2020       (d) 2021       (e) 2022       (f) Total         etc. (see instructions)       12       (f) 5       (f) 5         etc. (see instructions)       12       (f) 5       (f) 5         etc. (see instructions) </td <td>(Complete only if you checke</td> <td>d the box on line 5</td> <td>i, 7, or 8 of Part I o</td> <td>r if the organizatio</td> <td>on failed to qualify</td> <td>under Part III. If the</td> <td>organization</td>	(Complete only if you checke	d the box on line 5	i, 7, or 8 of Part I o	r if the organizatio	on failed to qualify	under Part III. If the	organization
Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         1       Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         2       Tax revenues levied for the organization without charge       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         3       The value of services or facilities furnished by a governmental unit to publicly supported organization without charge       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (c) 2022       (f)         4       Total. Add lines 1 through 3       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (c) 2022       (f)         5       The portion of total contributions three as a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7       A mounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7       A mounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 202	(a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) 2020       (d) 2021       (e) 2022       (f) Total       (f) Total         (c) 2020       (d) 2021       (e) 2022       (f) 7         (c) 2021       (c) 2022       (f) 7	fails to qualify under the tests	। listed below, plea	ise complete Part I	II.)			
1 Gits, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)       2         2 Tax revenues levied for the organization's break distributions, and include any 'unusual grants.)       2         3 The value of services or facilities through 3       2         5 The portion of total contributions, include any any and the organization without charge include any	(a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         (c) 2020       (d) 2021       (e) 2022       (f) Total       (f) Total         (c) 2020       (d) 2021       (e) 2022       (f) 7         (c) 2021       (c) 2022       (f) 7	Section A. Public Support						
membership fees received. (Do not include any "unusual grants.")       Image: Control of the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) or expanded on its behalf         3       Tex taxe encounces levid of the organization without charge in the organization without charge in the organization without charge is the part of the organization included on line 11 that exceeds 25% of the amount shown on line 11, column (f)       Image: Control of the organization included on line 11 that exceeds 25% of the amount shown on line 11, column (f)       Image: Control of the organization included is the organization included on line 11 that exceeds 25% of the amount shown on line 11, column (f)       Image: Control of the organization included is the organization included is control of the income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)       Image: Control of the organization in first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.         Section C. Computation of Public Support Percentage       Image: Control of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.         Section C. Computation of Public Support Percentage       Image: Control of the organization if not check the box on line 13 and line 14 is 33 1/3% or more, check this box and stop here. The organization id not check the box on line 13 and line 15 is 33 1/3% or more, check this box and stop here.	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
include any "unusual grants.")       2       7 ar revenues levied for the organization without here paid to or expended on its behalf         2       Tax revenues levied for the organization without charge	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	1 Gifts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       Image: constraint of the organization without charge         3 The value of services or facilities furmished by a governmental unit to the organization without charge       Image: constraint or publicly governmental unit to the organization without charge         4 Total. Add lines 1 through 3       Image: constraint or publicly governmental unit or publicly g	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	membership fees received. (Do not						
ization's benefit and either paid to or expended on its behalf	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90	include any "unusual grants.")						
or expended on its behalf	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	2 Tax revenues levied for the organ-						
3 The value of services or facilities furnished by a governmental unit to the organization without charge <ul> <li>4 Total. Add lines 1 through 3</li> <li>5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 25% of the amount shown on line 11, column (f)</li> <li>6 Public support, Subtract line 5 from line 4</li> <li>Section B. Total Support</li> </ul> 7 Amounts from line 4 <ul> <li>9 Net income from initerest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, and income from sinterest, dividends, payments received on securities loans, rents, royatiles, atotivities, whether or not the business is regularly corried on or loss from the ale of capital assets (Explain in Part VI).</li> <li>11 Total support. Add lines 7 through 10</li> <li>12 First 5 years. It the fore organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</li> <li>Section C. Computation of Public Support Percentage</li> <li>Finct busipaport percentage from 2021 Schedule A, Part II, line 14<!--</th--><th>error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11</th><th>ization's benefit and either paid to</th><th></th><th></th><th></th><th></th><th></th><th></th></li></ul>	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	ization's benefit and either paid to						
furnished by a governmental unit to the organization without charge	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	or expended on its behalf						
the organization without charge       4       Total. Add lines 1 through 3       4         4       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)       4       4       4         6       Public support. Subtract line 5 from line 4.       4       4       4         7       Amounts from line 4       4       4       4         8       Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       1       1       1         11       Total support. Add lines 7 through 10       12       12       12         13       First 5 years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       12       14       15         14       Public support test - 2021. If the organization id not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization (id not check tax ox on line 13 or 16a, not line 15 is 33 1/3% or more, check this box and stop here. The organization (id not check tax ox on line 13 or 16a, not line 15 is 33 1/3% or more, check this box and stop here. The organization (id not check tax ox on line 13 or 16a, not mere, the sthis box	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	3 The value of services or facilities						
4 Total. Add lines 1 through 3	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	furnished by a governmental unit to						
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)       Image: Control of the control of	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	the organization without charge						
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)	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	4 Total. Add lines 1 through 3						
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: Column	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	<b>5</b> The portion of total contributions						
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: column (c)         6 Public support. Subtract line 8 from line 4       Image: column (c)         5 Public support. Subtract line 8 from line 4       Image: column (c)         7 Amounts from line 4       Image: column (c)         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       Image: column (c)         9 Net income from unrelated business activities, whether or not the business is regularly carried on       Image: column (c)         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       Image: column (c)         11 Total support. Add lines 7 through 10       Image: column (c)       Image: column (c)         2 Gross receipts from related activities, etc. (see instructions)       Image: column c)       Image: column c)         12 Gross receipts from related activities, etc. (see instructions)       Image: column c)       Image: column c)         13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       organization, check this box and stop here         Section C. Computation of Public Support Percentage       Image: column c)       Image: column c)       Image: column c)         14 Public support percentage from 2021 Schedule A, Part II, line 14       Image: column c)       Image: col	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90	by each person (other than a						
on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: column (f)       Image: column (f)         6 Public support. Subtract line 5 from line 4.       Image: column (f)       Image: column (f)         7 Amounts from line 4       Image: column (f)       Image: column (f)       Image: column (f)         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       Image: column (f)       Image: column (f)         9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       Image: column (f)       Image: column (f)         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       Image: column (f)       Image: column (f)         11 Total support. Add lines 7 through 10       Image: column (f)       Image: column (f)       Image: column (f)         12 Gross receipts from related activities, etc. (see instructions)       Image: column (f)       Image: column (f)         13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       corganization, check this box and stop here         Section C. Computation of Public Support Percentage       Image: column (f)       Image: column (f)         14 Public support percentage from 2022 (line 6, column (f), divided by line 11, column (f))       Image: column (f)	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90	governmental unit or publicly						
amount shown on line 11, column (f)       6       Public support. Subtract line 5 from line 4.         Section B. Total Support       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         8 Gross income from interest, dividends, payments received on securities loans, rents, royatties, and income from similar sources       and income from unrelated business activities, whether or not the business is regularly carried on       assets (Explain in Part VI.)       assets (Explain in Part VI.)       assets (Explain in Part VI.)         11 Total support. Add lines 7 through 10       12       12       13       14       15         12 Gross receipts from related activities, etc. (see instructions)       12       12       13       14       15         13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       14       15         14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       1	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90	· · · ·						
column (f)       6       Public support. Subtract line 5 from line 4.         Section B. Total Support       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         8 Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from unrelated business activities, whether or not the business is regularly carried on       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         9 Net income from unrelated business activities, whether or not the business is regularly carried on       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         10 Other income. Do not include gain or loss from the ade of capital assets (Explain in Part VI.)       (f)       (f)       (f)       (f)         11 Total support. Add lines 7 through 10       (g)       (g)       (g)       (g)       (g)         12 Gross receipts from related activities, etc. (see instructions)       (g)       (g)       (g)       (g)         13 First 5 years. If the Form 990 is for the organization's first, second, third, fo	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90							
6       Public support. Subtract line 5 from line 4.         Section B. Total Support         Calendar year (or fiscal year beginning in)         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7       Amounts from line 4               (f)         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	error       12         error       12         error       12         error       12         error       12         error       14         90       90         error       15         90       90         error       15         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90       90         90							
Section B. Total Support         Calendar year (or fiscal year beginning in)         (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11	column (f)						
Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f)         7 Amounts from line 4	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11							
7       Amounts from line 4       Image: Construction of the set of construction of the construction of the construction of the set of construction of the constr	error (see instructions)       12         error (see instructions)       12         e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         here       12         e Support Percentage         e 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       5       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       11		<del></del>	1		1	1	
8       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       Image: Comparison of Comparison	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization		(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
dividends, payments received on securities loans, rents, royalties, and income from similar sources       Image: constraint of the con	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
and income from similar sources       and income from unrelated business         9       Net income from unrelated business         activities, whether or not the       business is regularly carried on         10       Other income. Do not include gain         or loss from the sale of capital       assets (Explain in Part VI.)         11       Total support. Add lines 7 through 10         12       Gross receipts from related activities, etc. (see instructions)         13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       15         15       Public support test - 2022. (If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
9 Net income from unrelated business activities, whether or not the business is regularly carried on	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization	· · · · - · ·						
activities, whether or not the business is regularly carried on	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
business is regularly carried on	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)         11       Total support. Add lines 7 through 10         12       Gross receipts from related activities, etc. (see instructions)         13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       15         15       Public support percentage from 2021 Schedule A, Part II, line 14         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here.         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2021 Schedule A, Part II, line 14 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization	<b>o y</b>				-		
assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2021 Schedule A, Part II, line 14  16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
11 Total support. Add lines 7 through 10       12         12 Gross receipts from related activities, etc. (see instructions)       12         13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         organization, check this box and stop here         Section C. Computation of Public Support Percentage         14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15 Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       b 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization	•						
12       Gross receipts from related activities, etc. (see instructions)       12         13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15       Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       b 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization							
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         Section C. Computation of Public Support Percentage         14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15 Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)     here     Support Percentage     e 6, column (f), divided by line 11, column (f))     Schedule A, Part II, line 14     ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and     s a publicly supported organization						12	
organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15       Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	here       Image: Support Percentage         te 6, column (f), divided by line 11, column (f))       14       %         Schedule A, Part II, line 14       15       %         rganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization       Image: Im	•		,			· · · ·	
Section C. Computation of Public Support Percentage         14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15       Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       b 33 1/3% or more, check this box         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	Support Percentage         ie 6, column (f), divided by line 11, column (f))         Schedule A, Part II, line 14         'ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization							
14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14         15       Public support percentage from 2021 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       13         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	Image: Section of the section of th				<u></u>			
15       Public support percentage from 2021 Schedule A, Part II, line 14         16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization         b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	Schedule A, Part II, line 14       15       %         ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and       s a publicly supported organization       Image: Comparison of the co	· ·		•	column (f))		14	%
<ul> <li>16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box</li> </ul>	ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and s a publicly supported organization							
stop here. The organization qualifies as a publicly supported organization <b>b 33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	s a publicly supported organization							
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
and stop nere. The organization qualities as a publicity supported organization	ies as a publicly supported organization							
<b>17a 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		-			-	-		
<b>b 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or			-				17a, and line 15 is	10% or
-	e facts-and-circumstances test, check this box and stop here. Explain in Part VI how the		-	-				
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part vi now the	nstances test. The organization qualifies as a publicly supported organization			-		• •		

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	2 (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						
<b>3</b> 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						
• …						
<ul> <li>6 Total. Add lines 1 through 5</li> <li>7a Amounts included on lines 1, 2, and</li> </ul>						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	2 (f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orga	nization,
check this box and stop here		-				
Section C. Computation of Publ						
<b>15</b> Public support percentage for 2022 (	, , , , , , , , , , , , , , , , , , , ,	<b>,</b>	column (f))		15	%
16 Public support percentage from 2021					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20						%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the						line 17 is not
more than 33 1/3%, check this box a	-					
<b>b 33 1/3% support tests - 2021.</b> If the	-					
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	UT DID NOT CHECK A	box on line 14, 19	a, or 190, check t	nis box and see in		
232023 12-09-22		1 6	,		Sche	dule A (Form 990) 2022

Yes No

Х

Х

Х

x

Х

Х

Х

Х

Х

Х

Х

x

1

2

3a

3b

3c

4a

4b

4c

5a

5b <u>5c</u>

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

### 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")? // "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?
- 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 disgualified 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.)

Par	t IV	Suppor	ting Org	ganizations	(continu	ed)
Sche	dule A	(Form 990	2022 (	AZTEC	SHOPS,	LTD.

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a 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		x
<b>b</b> A family member of a person described on line 11a above?	11b		Х
c 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		х

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 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? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s) 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</i>			
	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			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II 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			
	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			

<u> </u>				
			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	Х	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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	х	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	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			
			x	1

#### supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (s	C	on used to satisfy the Integral Part Test during the year (see instruction	ns).
--------------------------------------------------------------------------------------------------------------------	---	----------------------------------------------------------------------------	------

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c	Х	The organization supported a governmental entity.	Describe in Part VI how	you supported a governmental entit	y (see instruction <u>s)</u>	).
---	---	---------------------------------------------------	-------------------------	------------------------------------	------------------------------	----

17

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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.
- 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a 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.** 

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.*232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

14170507 153424 0192735-00004

2022.05090 AZTEC SHOPS, LTD.

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supportir			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI) See instruction
•	All other Type III non-functionally integrated supporting organizations mus			
ectio	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
	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		
	Other expenses (see instructions)	7		
B	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on 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):			
	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
1	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		
3	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
ectio	on 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		
ł	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		

Schedule A (Form 990) 2022

	dule A (Form 990) 2022 AZTEC SHOPS, LTD.				95-0516240	Page <b>7</b>
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)		
Sect	ion D - Distributions				Current Y	/ear
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	3	3			
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.	-		8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributa Amount for	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
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					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
•	line 7: \$					
a	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
Ŭ	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
0	and 4b from line 1. For result greater than zero, explain in					
7	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
e	Excess from 2022					

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 AZTEC SHOPS, LTD.	95-0516240	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additio (See instructions.)	1 and 2; Part IV, Section V, Section B, line 1e; P	
PART IV, SECTION D, LINE 3:		
ROLE THE ORGANIZATION'S SUPPORTED ORGS. PLAYED		
THE VOTING BOARD MEMBERS OF AZTEC SHOPS, LTD. INCLUDE THE PRESIDENT OF		
SAN DIEGO STATE UNIVERSITY AND THE PRESIDENT OF ASSOCIATED STUDENTS OF		
SAN DIEGO STATE UNIVERSITY (OR THEIR DESIGNEES), AS WELL AS THE SAN		
DIEGO STATE UNIVERSITY VICE PRESIDENT OF STUDENT AFFAIRS AND THE SAN		
DIEGO STATE UNIVERSITY VICE PRESIDENT OF BUSINESS AND FINANCIAL		
AFFAIRS.		
PART IV, SECTION E, LINE 1C:		
EXPLAIN HOW ORGANIZATION SUPPORTS GOVERNMENT ENTITY		
AZTEC SHOPS PROVIDES SUPPORTIVE COMMERCIAL SERVICES FOR SAN DIEGO STATE		
UNIVERSITY, INCLUDING A BOOKSTORE, DINING SERVICES AND STUDENT HOUSING		
OPERATIONS. AZTEC SHOPS ENGAGES IN ACTIVITIES ON BEHALF OF SAN DIEGO		
STATE UNIVERSITY, AND, IF NOT FOR THE INVOLVEMENT OF AZTEC SHOPS LTD.,		
SAN DIEGO STATE UNIVERSITY WOULD NORMALLY BE ENGAGED IN SIMILAR		
ACTIVITIES.		

# ** PUBLIC DISCLOSURE COPY **

# 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

Employer identification number

Department of the Treasury nternal Revenue Service	Go to www.irs.
Name of the organization	

Name of the organization

Schedule B

(Form 990)

A2	TTEC SHOPS, LTD.	95-0516240
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( ³ ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

	B (Form 990) (2022)		Page
Name of or	rganization	Empl	oyer identification number
AZTEC SH	IOPS, LTD.		95-0516240
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$3,157,000.	Person Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$383,402.	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) 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

01927351

	B (Form 990) (2022)		Page 3
Name of o	rganization		Employer identification number
AZTEC SH	IOPS, LTD.		95-0516240
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	l.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
223453 11-15		^v	Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)
------------------------------

Page 4

Name of o	organization		Employer identification number
AZTEC SH	HOPS, LTD.		95-0516240
Part III	Exclusively religious, charitable, etc., contribu		ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns ( completing Part III, enter the total of exclusively religious,	a) through (e) and the following line entropy through (e) and the following line entropy through the following line entropy	try. For organizations less for the year. (Enter this info. once.)
	Use duplicate copies of Part III if additiona	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 gi	ft
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
(a) No.			
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ft
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ft
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
23454 11-15	5-22		Schedule B (Form 990) (2022

14170507 153424 0192735-00004

SCHEDULE D	Supplemental Financial Statements
(Form 990)	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
Department of the Treasury Internal Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest informat

## OMB No. 1545-0047 4 Open to Public

Na

•	11 990) mont of the Treesum	Part IV, line 6, 7, 8, 9, 10,	<b>LULL</b> Open to Public		
	ment of the Treasury I Revenue Service		ttach to Form 990. ) for instructions and the latest inforn	nation.	Inspection
Nam	e of the organizati	on AZTEC SHOPS, LTD.			identification number 95-0516240
Pa	rt I Organiza	ations Maintaining Donor Advised	l Funds or Other Similar Fund	s or Accounts.	Complete if the
		n answered "Yes" on Form 990, Part IV, line			
			(a) Donor advised funds	(b) Funds and	d other accounts
1	Total number at er	nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5		on inform all donors and donor advisors in v	vriting that the assets held in donor adv	rised funds	
•		on's property, subject to the organization's e			Yes No
6		on inform all grantees, donors, and donor a			
	•	poses and not for the benefit of the donor or	• •		
	impermissible priv			6	Yes No
Pa		ation Easements. Complete if the org			
1		servation easements held by the organizatio		, ,	
•		n of land for public use (for example, recreat		of a historically impor	tant land area
		of natural habitat	·	of a certified historic	
		n of open space			
2		through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation ea	asement on the last
-	day of the tax year				at the End of the Tax Year
а		onservation easements		2a	
b					
	-	vation easements on a certified historic stru			
		vation easements included in (c) acquired a			
-				2d	
3		vation easements modified, transferred, rele			the tax
-	year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		······································	,
4		where property subject to conservation eas	ement is located		
5		tion have a written policy regarding the peri		_ f	
	-	forcement of the conservation easements it			Yes No
6	,	er hours devoted to monitoring, inspecting, I			during the year
					0
7	Amount of expens	ses incurred in monitoring, inspecting, hand	ing of violations, and enforcing conserv	vation easements duri	ng the year
		3, 1 3,	5		5
8	Does each conser	vation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)	
		)(4)(B)(ii)?			Yes No
9		be how the organization reports conservation			
		d include, if applicable, the text of the footn	-		the
	organization's acc	ounting for conservation easements.			
Pa	rt III   Organiza	ations Maintaining Collections of	Art, Historical Treasures, or C	Other Similar Ass	ets.
	Complete i	f the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	elected, as permitted under FASB ASC 958	3, not to report in its revenue statement	and balance sheet w	orks
	of art, historical tre	easures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of public	
		Part XIII the text of the footnote to its finan	, ,	•	
b	<i>,</i> ,	elected, as permitted under FASB ASC 958			s of
		sures, or other similar assets held for public			
		ing amounts relating to these items:	, ,		,
		Ided on Form 990, Part VIII, line 1		\$	
				•	
2	.,	received or held works of art, historical trea			
2	0	unts required to be reported under FASB AS		a gan, provide	
а	-	on Form 990, Part VIII, line 1	-	\$	
		i Form 990, Part X			
	,			Ψ	

232051 09-01-22

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

25 2022.05090 AZTEC SHOPS, LTD.

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 AZTEC SHOPS						95-051		Pa	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historic	al Treasures, o	or Othe	er Simila	r Assets	(contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any	of the following the	at make s	significant u	use of its			
	collection items (check all that apply):									
а	Public exhibition	c	l 🗌 Loai	n or exchange prog	ram					
b	Scholarly research	e	e 🗌 Othe	er						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they fu	irther the organizat	ion's exe	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, histori	al treasures, or oth	ner simila	r assets		_		_
_	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the org	anization answered	l "Yes" or	n Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa									
<b>1</b> a	Is the organization an agent, trustee, custodi						_	-		-
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table							
								Amount		
С	Beginning balance									
d	Additions during the year									
e	Distributions during the year									
t	Ending balance					<b>1</b> f				1
	Did the organization include an amount on F					• • • • • • • • • • • • • • • • • • • •	∟	Yes		_ No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V Endowment Funds.</b> Complete									<u> </u>
		(a) Current year	(b) Prior		,	(d) Three y	ears hack	(e) Four	vears	hack
10	Paginning of year balance	(a) Guirent year							yours	DUCK
1a 5	Beginning of year balance									
u o	Contributions									
с А	Grants or scholarships									
u	Other expenditures for facilities									
e										
f	Administrative expenses									
2	End of year balance Provide the estimated percentage of the curr		L e (line 1 a . co	umn (a)) held as:						
_ 	Board designated or quasi-endowment		%							
b	Permanent endowment	%	_/*							
c		%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse		ation that are	held and administe	ered for t	he				
	organization by:	Ū						ſ	Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds							
Par	t VI Land, Buildings, and Equipm	ient.								
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line	e 11a. See Form 99	0, Part X	, line 10.				
	Description of property	<b>(a)</b> Cost or o basis (investr		<ul> <li>b) Cost or other basis (other)</li> </ul>	1	Accumulate epreciation	ed	(d) Bool	k value	Э
1a	Land			27,941,826.					941,	
b	Buildings			114,225,097.	_	36,713,	520.	77,	511,	577.
с	Leasehold improvements			9,822,885.	•	7,662,		2,	160,	466.
d	Equipment			21,184,934.	-	15,749,	208.		435,	
	Other			7,078,677.		1,937,			141,	
Tota	I. Add lines 1a through 1e. <i>(Column (d) must</i> e	equal Form 990, Part	<u>X. column (E</u>	) <u>, line 10c.)</u>				118,	190,	831.

Schedule D (Form 990) 2022

232052 09-01-22

Comp	lete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990. Part X. line 12.	
	ecurity or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
1) Financial deriva	atives			
	uity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Part VIII Inve	equal Form 990, Part X, col. (B) line 12.) stments - Program Related. lete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
	Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(1)		(		,
(2)			1	
(3)			1	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
~ /	equal Form 990, Part X, col. (B) line 13.)			
	lete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990. Part X. line 15.	
		Description		(b) Book value
(1) OPERATIN	G LEASE RIGHT OF USE ASSETS			9,708,85
(1)	LEASE RIGHT OF USE ASSETS			2,035,230
<u>\</u>	RENT RECEIVABLE			545,72
<u> </u>	AND OTHER DEPOSITS			
(5) FRANCHIS				
(0)	C DICENSES			491,003
(6)				491,003
(6)	E LICENSES			491,003
(7)				491,00
(7) (8)				491,003
(7) (8) (9)		2.15.)		491,00 51,88
(7) (8) (9) Fotal. (Column (b) r	nust equal Form 990, Part X, col. (B) line	9 15.)		491,003 51,882
(7) (8) (9) Fotal. (Column (b) / Part X Othe	nust equal Form 990, Part X, col. (B) line Pr Liabilities.			491,001 51,882
(7) (8) (9) Total. (Column (b) r Part X Othe Comp	must equal Form 990, Part X, col. (B) line r Liabilities. lete if the organization answered "Yes"		11e or 11f. See Form 990, Part X, line 25.	491,003 51,883 12,832,69
(7) (8) (9) Total. (Column (b) r Part X Othe Comp	nust equal Form 990, Part X, col. (B) line <b>r Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability			491,001 51,882
(7) (8) (9) Total. (Column (b) r Part X Othe Comp (1) Federal inc	nust equal Form 990, Part X, col. (B) line <b>r Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes	on Form 990, Part IV, line		491,00 51,882 12,832,697 (b) Book value
(7) (8) (9) fotal. (Column (b) r Part X Othe Comp (1) Federal inc (2) LOANS PA	nust equal Form 990, Part X, col. (B) line <b>T Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS	on Form 990, Part IV, line		491,00 51,88 12,832,69 (b) Book value 33,117,33
(7) (8) (9) Total. (Column (b) ( Part X Othe Comp (1) Federal inc (2) LOANS PA (3) LEASE LI	nust equal Form 990, Part X, col. (B) line <b>T Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES	on Form 990, Part IV, line		491,003 51,883 12,832,693 (b) Book value 33,117,333 10,198,610
(7) (8) (9) Total. (Column (b) r Part X Othe Comp (1) Federal inc (2) LOANS PA (3) LEASE LI (4) ACCRUED	must equal Form 990, Part X, col. (B) line <b>r Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS	on Form 990, Part IV, line		491,00 51,88 12,832,69 (b) Book value 33,117,33 10,198,61 9,236,29
(7) (8) (9) Total. (Column (b) n Part X Othe Comp (1) Federal inc (2) LOANS PA (3) LEASE LI. (4) ACCRUED (5) DEBT ACQ	must equal Form 990, Part X, col. (B) line <b>Fr Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS UISTION COSTS	on Form 990, Part IV, line		491,00 51,882 12,832,69 (b) Book value 33,117,332 10,198,61 9,236,299 -275,032
(7) (8) (9) Total. (Column (b) r Part X Othe Comp (1) Federal inc (2) LOANS PA (3) LEASE LI (4) ACCRUED (5) DEBT ACQ (6) NOTES PA	nust equal Form 990, Part X, col. (B) line <b>Pr Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS UISTION COSTS YABLE SDSU RESEARCH FOUNDATIO	on Form 990, Part IV, line		491,00 51,882 12,832,69 (b) Book value 33,117,332 10,198,610 9,236,299 -275,039 6,316,79
(7) (8) (9) Total. (Column (b) r Part X Othe Comp 1. (1) Federal inc (2) LOANS PA (3) LEASE LI (4) ACCRUED (5) DEBT ACQ (6) NOTES PA (7) LOGO COM	must equal Form 990, Part X, col. (B) line <b>Fr Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS UISTION COSTS	on Form 990, Part IV, line		491,001 51,882 12,832,697 (b) Book value 33,117,332 10,198,616 9,236,299 -275,039 6,316,793
(7) (8) (9) Total. (Column (b) r Part X Othe Comp 1. (1) Federal inc (2) LOANS PA (3) LEASE LI (4) ACCRUED (5) DEBT ACQ (6) NOTES PA (7) LOGO COM (8)	nust equal Form 990, Part X, col. (B) line <b>Pr Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS UISTION COSTS YABLE SDSU RESEARCH FOUNDATIO	on Form 990, Part IV, line		491,001 51,882 12,832,697 (b) Book value 33,117,332 10,198,616 9,236,299 -275,039 6,316,793
(7) (8) (9) Fotal. (Column (b) ( Part X Othe Comp I. (1) Federal inc (2) LOANS PA (3) LEASE LI. (4) ACCRUED (5) DEBT ACQ (6) NOTES PA (7) LOGO COM (8) (9)	nust equal Form 990, Part X, col. (B) line <b>Pr Liabilities.</b> lete if the organization answered "Yes" (a) Description of liability ome taxes YABLE SAN DIEGO STATE UNIVERS ABILITIES BENEFIT COSTS UISTION COSTS YABLE SDSU RESEARCH FOUNDATIO	on Form 990, Part IV, line ITY N TE UNIVERSITY		491,001 51,882 12,832,697

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 AZTEC SHOPS, LTD.			95-05	16240 Page <b>4</b>
	t XI Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	112,206,234.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		31,366,458.		
е	Add lines 2a through 2d			2e	31,366,458.
3	Subtract line 2e from line 1			3	80,839,776.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	80,839,776.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	ments With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	99,495,692.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses				
d	Other (Describe in Part XIII.)	2d	31,366,458.		
е	Add lines 2a through 2d			2e	31,366,458.
3	Subtract line 2e from line 1			3	68,129,234.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	68,129,234.
Pa	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1b	and 2b; Part V, line 4	; Part X, I	ine 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad				

PART X, LINE 2:

THE ORGANIZATION AND PRIMARILY ALL OF ITS AFFILIATES ARE RECOGNIZED BY THE

INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAX UNDER

SECTION 501(A) OF THE INTERNAL REVENUE CODE AS CHARITABLE ORGANIZATIONS

QUALIFYING UNDER INTERNAL REVENUE CODE SECTION 501(C)(3), EXCEPT FOR

INCOME TAXES PERTAINING TO UNRELATED BUSINESS INCOME. UNDER U.S. GAAP, THE

TAX EFFECTS FROM UNCERTAIN TAX POSITIONS ARE TO BE RECOGNIZED IN THE

FINANCIAL STATEMENTS ONLY IF THE POSITION IS MORE LIKELY THAN NOT TO BE

SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAX AUTHORITY.

THE ORGANIZATION COMPLETED AN ANALYSIS OF ITS UNCERTAIN TAX POSITIONS IN

ACCORDANCE WITH APPLICABLE ACCOUNTING GUIDANCE AND DETERMINED THERE ARE NO

232054 09-01-22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022         AZTEC SHOPS, LTD.           Part XIII         Supplemental Information (continued)		95-0516240	Page
Part XIII Supplemental Information (continued)			
AMOUNTS TO BE RECOGNIZED ON THE FINANCIAL STATEMENTS	5 AT JUNE 30, 2023 OR		
2022.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
COST OF GOODS SOLD	32,541,217.		
RENTAL EXPENSES	2,331,384.		
LOSS ON DISPOSITION OF ASSETS	44,670.		
GENERAL AND ADMINISTRATIVE EXPENSES	-105,796.		
CUSTOMIZED PRODUCTION REVENUE	-288,017.		
PAYROLL PROTECTION LOAN FORGIVENESS	-3,157,000.		
TOTAL TO SCHEDULE D, PART XI, LINE 2D	31,366,458.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
COST OF GOODS SOLD	32,541,217.		
RENTAL EXPENSES	2,331,384.		
LOSS ON DISPOSITION OF ASSETS	44,670.		
GENERAL AND ADMINISTRATIVE EXPENSES	-105,796.		
CUSTOMIZED PRODUCTION REVENUE	-288,017.		
PAYROLL PROTECTION LOAN FORGIVENESS	-3,157,000.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	31,366,458.		

Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.							
Department of the Treasury		Ū	Attach to Form		,		Open to Public	
Internal Revenue Service		Go to www.irs	.gov/Form990 for	the latest inform	ation.		Inspection	
Name of the organization AZTEC SHOPS,	LTD.						Employer identification number 95-0516240	
Part I General Information on Grants a	nd Assistance							
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?				for the grants or assis		on XYes No	
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organiz	ations and Domestic	Governments. C	complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	33-0373293	115	810,000.	0.			GENERAL SUPPORT	
ASSOCIATED STUDENTS OF SDSU 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042622	501(C)(3)	55,000.	0.			GENERAL SUPPORT	
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> </ul>	<b>.</b>		I e line 1 table				2. 0.	

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

Schedule I (Form 990) 2022

#### AZTEC SHOPS, LTD. Schedule I (Form 990) 2022

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

31

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

AT THE DISCRETION OF THE BOARD OF DIRECTORS, THE ORGANIZATION PROVIDES

FOR ANNUAL ALLOCATIONS TO THE UNIVERSITY AND ITS AFFILIATED

ORGANIZATIONS.

Page 2

SC	HEDULE J	Compensation Information	L	OMB No. 1	1545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		2022		)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		LULL		
	tment of the Treasury	Attach to Form 990.		Open to		ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	Employer is	Inspe		mbor
inari	e of the organization		Employer id	516240	on nui	nper
Pa	rt I Question	AZTEC SHOPS, LTD. s Regarding Compensation	95-05	010240		
14	att Question				Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990		163	
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c		naluse			
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fee				
	Discretionary s	spending account Personal services (such as maid, chauffer	ur, chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if an	ny, of the following the organization used to establish the compensation of the organization's	;			
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	'	ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation					
		compensation consultant				
	Form 990 of o	ther organizations	ommittee			
	During the year dia	Lany parage listed on Form 000. Dort VII. Caption A line to with respect to the filing				
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
•	organization or a re	a powert or abando of control powert?		10		x
a h		e payment or change-of-control payment? eive payment from a supplemental nonqualified retirement plan?		41		x
c	-					x
C	-	here payment from an equity-based compensation arrangement?		+0		
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r					
а	-			5a		x
b	Any related organiz	ation?		5b		X
		or 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n			
	contingent on the n	et earnings of:				
а	The organization?			6a		X
b	Any related organiz	ation?		. 6b		X
		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		nes 5 and 6? If "Yes," describe in Part III		7	Х	L
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ıe			
				8		X
9		id the organization also follow the rebuttable presumption procedure described in				
	Regulations section			. 9		<u> </u>
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedu	ule J (Forn	n <b>990</b> )	2022

232111 10-18-22

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.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) AGNES WONG NICKERSON	(i)	0.	0.	0.	0.	0.	0.	0.
SEC/TREASURER (SDSU EMP)	(ii)	303,013.	3,500.	9,039.	92,963.	12,118.	420,633.	0.
(2) J. LUKE WOOD	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER (SDSU EMP)	(ii)	280,874.	3,500.	60.	86,108.	27,340.	397,882.	0.
(3) TODD SUMMER	(i)	204,076.	50,274.	3,050.	47,397.	16,146.	320,943.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAHAN JAMSHIDI	(i)	175,016.	37,566.	1,032.	39,568.	2,206.	255,388.	0.
DIRECTOR IT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BRITTANY SANTOS-DERIEG	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER (SDSU EMP)	(ii)	186,943.	3,500.	48.	40,642.	23,866.	254,999.	0.
(6) CARL WINSTON	(i)	0.	0.	0.	0.	0.	0.	0.
CHAIRPERSON (SDSU EMP)	(ii)	167,933.	3,500.	0.	52,081.	13,806.	237,320.	0.
(7) PAUL MELCHIOR	(i)	143,700.	32,610.	1,584.	34,661.	21,151.	233,706.	0.
DIRECTOR DINING SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ROBERT WILLIAMS	(i)	133,514.	30,406.	3,048.	32,002.	24,113.	223,083.	0.
DIRECTOR BUSINESS DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KATHY BROWN	(i)	136,500.	30,865.	1,032.	32,487.	11,712.	212,596.	0.
DIRECTOR CAMPUS STORES	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) EDWARD PIERZAK	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER (SDSU EMP) - THRU 08/22	(ii)	113,203.	3,500.	27,684.	30,709.	25,856.	200,952.	0.
(11) HEATHER HAWKINS	(i)	143,037.	21,668.	360.	10,169.	18,739.	193,973.	0.
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER LAKIN	(i)	134,699.	30,130.	552.	10,169.	11,803.	187,353.	0.
DIRECTOR MANAGEMENT SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

#### Page 3

### 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 7:

THE ORGANIZATION PROVIDES NON-FIXED BONUSES BASED ON THE FINANCIAL RESULTS

OF THE ORGANIZATION IN COMPARISON WITH ITS BUDGET. BONUS AMOUNTS ARE

PROPOSED TO THE BOARD, TO WHICH THE BOARD WILL REVIEW AND APPROVE AT THEIR

DISCRETION.

Schedule J (Form 990) 2022

SCHEDULE K

(Form 990) Department of the Treasury Internal Revenue Service

### Supplemental Information on Tax-Exempt Bonds Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

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

OMB No. 1545-0047 2022 Open to Public Inspection

Name of the organization

AZTEC SHOPS, LTD.

95-0516240

Employer identification number

Part | Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	le price	(f) Descriptio	on of purpose	(g) De	efeased	( <b>h)</b> On of is		(i) Po finar	
								Yes	No	Yes	No	Yes	N
A TRUSTEES OF THE CSU	91-2155587	13077DGE6	02/04/20	65,2	40,000.	REFUNDING OF	2010A BONDS		x		x	x	
						COMMERCIAL P							
B TRUSTEES OF THE CSU	33-0579971	13078J4C9	04/18/23	37,7	55,000.	FINANCING		_	x		Х	x	
с													
0													
D													
Part II Proceeds			•										
			Α			В	С				D		
1 Amount of bonds retired			4,	260,000.									
2 Amount of bonds legally defeased													
3 Total proceeds of issue			18,	302,062.		38,065,000.							
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds						123,000.							
6 Proceeds in refunding escrows													
7 Issuance costs from proceeds				57,962.		342,000.							
8 Credit enhancement from proceeds													
9 Working capital expenditures from proce	eeds												
10 Capital expenditures from proceeds						37,600,000.							
11 Other spent proceeds			18,	244,100.									
12 Other unspent proceeds													
13 Year of substantial completion													
			Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a refu	nding issue of tax-exempt	bonds (or,											
if issued prior to 2018, a current refundi	ng issue)?		X			X							
15 Were the bonds issued as part of a refu	nding issue of taxable bon	nds (or, if											
issued prior to 2018, an advance refund	ling issue)?			Х		x							
16 Has the final allocation of proceeds been	n made?		Х		Х								
17 Does the organization maintain adequat	e books and records to su	upport the											
final allocation of proceeds?			х х		Х								

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

Schedule K (Form 990) 2022

### Schedule K (Form 990) 2022 AZTEC SHOPS, LTD.

9	5	_	0	5	1	6	2	4	0	
---	---	---	---	---	---	---	---	---	---	--

Page 2

Par	t III Private Business Use								
			A		В	(	0	I	D
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		х		x				
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		х		x				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of								
	bond-financed property?		x		x				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities		•						
-	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a		/0		,,,		,,,,		,,,,
Ū	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		<u>%</u>
7	Does the bond issue meet the private security or payment test?		x		x		/0		<u></u>
	Has there been a sale or disposition of any of the bond-financed property to a non-								
0u	governmental person other than a 501(c)(3) organization since the bonds were issued?		x		x				
h	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
, D	disposed of		%		%		%		96
	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations		/0		/0		/0		70
U	sections 1.141-12 and 1.145-2?								
	Has the organization established written procedures to ensure that all								
9	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?		x		x				
Dor	t IV Arbitrage		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		A				
га	Albitage		<b>A</b>		В		2		
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
•		165	X	165	X	162	INO	165	NO
	Penalty in Lieu of Arbitrage Rebate?		~		~				
-	If "No" to line 1, did the following apply?	x		x					1
	Rebate not due yet?	Α	x	Α	x				
	Exception to rebate?	x	A	x	A				
C		A		A	1		I		
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		x		x				<u> </u>
3	Is the bond issue a variable rate issue?		Δ		Δ				

### Schedule K (Form 990) 2022 AZTEC SHOPS, LTD.

95-0516240	9	5 –	05	16	24	0
------------	---	-----	----	----	----	---

Page 3

Part IV Arbitrage (continued)	<u> </u>	A		В		с		ר
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes		Yes	No No
hedge with respect to the bond issue?	165	X	165	X	165		165	
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		x				
<b>b</b> Name of provider								
c Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X				
<ul> <li>7 Has the organization established written procedures to monitor the</li> </ul>								
requirements of section 148?		x		x				
Part V Procedures To Undertake Corrective Action	<u>I</u>	1		1	I	1		
	<u> </u>	A		в		с		D
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	x		х					
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K. See instru	uctions.					
ART II, COLUMN A								
HE TAX-EXEMPT BONDS LISTED IN PART I ROWS A AND B ARE ISSUED AS POOLED								
INANCING AND, THEREFORE, THE PROCEEDS REPORTED IN PART II IS THE								
LLOCATED PORTION TO THE FILING ORGANIZATION.								

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

# 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.



Employer identification number 95-0516240

AZTEC SHOPS, LTD.

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

INCLUDING BOOKSTORE, DINING SERVICES AND STUDENT HOUSING OPERATIONS.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TO PROVIDE HIGH-QUALITY COMMERCIAL SUPPORT SERVICES TO THE SAN DIEGO

STATE UNIVERSITY COMMUNITY, INCLUDING THE VENDING AND SALE OF FOOD,

SUPPLIES, AND RESALE MERCHANDISE ANYWHERE ON BEHALF OF THE UNIVERSITY;

HOUSING, PROPERTY ACQUISITION AND DEVELOPMENT, AND ADMINISTRATION OF

OTHER BUSINESS ACTIVITIES AS DETERMINED BY THE VICE PRESIDENT FOR

BUSINESS AND FINANCIAL AFFAIRS OF SAN DIEGO STATE UNIVERSITY, WHEN IT

IS DEEMED TO BE MORE EFFECTIVE TO ACCOMPLISH SUCH FUNCTIONS AND

ACTIVITIES THROUGH AZTEC SHOPS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

UNIVERSITY TOWERS RESIDENCE HALL

AZTEC SHOPS OWNS AND OPERATES, IN CONJUNCTION WITH SAN DIEGO STATE

UNIVERSITY'S OFFICE OF HOUSING ADMINISTRATION, THE UNIVERSITY TOWERS

RESIDENCE HALL ON THE CAMPUS OF SAN DIEGO STATE UNIVERSITY. UNIVERSITY

TOWERS WAS THE "HOME AWAY FROM HOME" FOR MORE THAN 500 STUDENTS OF SAN

DIEGO STATE DURING THE 2022-2023 ACADEMIC YEAR, PROVIDING A LIVING

ENVIRONMENT FOSTERING ACADEMIC EXCELLENCE AND PERSONAL GROWTH.

EXPENSES \$ 3,030,167. INCLUDING GRANTS OF \$ 0. REVENUE \$ 4,475,797.

CONFERENCE SERVICES

SDSU CONFERENCE SERVICES SERVES GROUPS RANGING IN SIZE FROM 10 TO

12,000 ATTENDING CONFERENCES AND WORKSHOPS ON CAMPUS, PRIMARILY DURING

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22 38 Schedule O (Form 990) 2022

Name of the organization AZTEC SHOPS, LTD.	Employer identification number 95-0516240
HE SUMMER MONTHS. TO HELP MAKE EACH GATHERING A SUCCESS, SDSU	
ONFERENCE SERVICES FOCUSES ON ADVANCE PREPARATION AND PLANNING	
SSISTANCE. CONFERENCE PLANNING ENCOMPASSES VARIOUS ON-CAMPUS SERVICES,	
NCLUDING FACILITIES, INSTRUCTIONAL MEDIA ASSISTANCE, DINING SERVICES,	
ND HOUSING ACCOMMODATIONS.	
EXPENSES \$ 2,539,009. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,858,282.	
RENTAL OF FACILITIES	
DSU'S WORLD CAMPUS OFFERS CERTIFICATE PROGRAMS FOR CAREER ADVANCEMENT,	
ASTER'S DEGREE PROGRAMS AND ESL INSTRUCTION. AZTEC SHOPS PROVIDES	
ACILITIES FOR RENT TO SAN DIEGO STATE UNIVERSITY FOR THEIR WORLD	
CAMPUS.	
XPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 424,791.	
GRANT ALLOCATIONS	
AZTEC SHOPS, AT THE DISCRETION OF ITS BOARD OF DIRECTORS, PROVIDES FOR	
NNUAL ALLOCATIONS TO SAN DIEGO STATE UNIVERSITY AND ITS AFFILIATED	
RGANIZATIONS. DURING THE CURRENT YEAR, ALLOCATIONS WERE MADE TO THE	
ASSOCIATED STUDENTS OF SAN DIEGO STATE UNIVERSITY AND SAN DIEGO STATE	
NIVERSITY.	
EXPENSES \$ 865,000. INCLUDING GRANTS OF \$ 865,000. REVENUE \$ 0.	
IISCELLANEOUS INCOME	
ECEIPTS AND REIMBURSEMENTS FOR VARIOUS COMMERCIAL SERVICES PROVIDED BY	
ZTEC SHOPS TO THE SAN DIEGO STATE UNIVERSITY CAMPUS COMMUNITY.	
XPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 351,939.	
FORM 990, PART VI, SECTION A, LINE 7A:	
32212 10-28-22 <b>39</b>	Schedule O (Form 990) 20

Schedule O (Form 990) 2022		Page
Name of the organization AZTEC SHOPS, LTD.		Employer identification number 95-0516240
APPOINTMENT, NOMINATION, AND ELECTION PROCESS 1	FOR BOARD MEMBERS:	
THE PRESIDENT OF SAN DIEGO STATE UNIVERSITY AND	D THE PRESIDENT OF ASSOCIATED	
STUDENTS OF SAN DIEGO STATE UNIVERSITY OR THEIR	R DESIGNEES, AS WELL AS THE	
SDSU VICE PRESIDENT OF STUDENT AFFAIRS AND SDSU	U VICE PRESIDENT OF BUSINESS	
AND FINANCIAL AFFAIRS, ARE APPOINTED EX OFFICIO	O BY VIRTUE OF THEIR	
POSITIONS IN THE UNIVERSITY. ALL OTHER DIRECTOR	RS ARE NOMINATED BY THE	
PRESIDENTS AND ELECTED UPON A MAJORITY VOTE OF	THE EXISTING BOARD MEMBERS.	
FORM 990, PART VI, SECTION A, LINE 7B:		
DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS	S OR SHAREHOLDERS:	
UNDER TITLE 5 CALIFORNIA CODE OF REGS, SECTION	42402, THE CAMPUS PRESIDENT	
IS REQUIRED TO ASSURE THAT AZTEC SHOPS OPERATES	S IN CONFORMITY WITH THE	
POLICIES OF THE CALIFORNIA STATE UNIVERSITY SYS	STEM AND SAN DIEGO STATE	
UNIVERSITY. THE PRESIDENT MAY DISCONTINUE ANY D	PROGRAM OR EXPENDITURE THAT	
HE OR SHE DETERMINES IS INCONSISTENT WITH THES	E POLICIES.	
FORM 990, PART VI, SECTION B, LINE 11B:		
FORM 990 REVIEW PROCESS:		
DRAFT OF THE FORM 990 WAS DELIVERED TO THE AUD	IT COMMITTEE OF AZTEC SHOPS	
IN ACCORDANCE WITH ITS CHARTER. THE CONTROLLER	OF AZTEC SHOPS EXPLAINED THE	
SIGNIFICANT CHANGES IN THE FORM AND SOLICITED (	QUESTIONS FROM THE COMMITTEE.	
THE FINAL FORM 990 WAS ALSO DELIVERED TO EACH N	MEMBER OF THE BOARD OF	
DIRECTORS BEFORE FILING.		
FORM 990, PART VI, SECTION B, LINE 12C:		
EXPLANATION OF MONITORING AND ENFORCEMENT OF CO	ONFLICTS:	
AZTEC SHOPS REQUIRES EACH INTERESTED PARTY, WH	ICH INCLUDES ALL INDIVIDUALS	
REPORTED ON THE 990, TO DISCLOSE ANNUALLY INTER	RESTS THAT COULD GIVE RISE TO	
232212 10-28-22	40	Schedule O (Form 990) 20
70507 153424 0192735-00004	2022.05090 AZTEC SHOPS,	LTD. 0192

Schedule O (Form 990) 2022 Name of the organization	Employer identification number 95-0516240
AZTEC SHOPS, LTD.	95-0516240
CONFLICTS. A CONFLICT OF INTEREST QUESTIONNAIRE IS COMPLETED ANNUALLY BY	
THE BOARD AND EMPLOYEES AND PROVIDED TO THE CEO AND HUMAN RESOURCES FOR	
REVIEW. AZTEC SHOPS ALSO MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST	
POLICY THROUGH ITS PURCHASING AND OPERATING DEPARTMENTS. AZTEC SHOPS STAFF	
REVIEWS CONTRACTS AND REQUISITIONS FOR POTENTIAL CONFLICTS. A SUMMARY OF	
CONFLICTS IS PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW AND RESOLUTION.	
THE BOARD IS AUTHORIZED TO TAKE WHATEVER ACTION IS DEEMED NECESSARY TO	
RESOLVE POTENTIAL OR ACTUAL CONFLICTS INCLUDING: PROHIBITING THE INTERESTED	
PARTY FROM DISCUSSIONS OR DECISIONS REGARDING THE CONFLICT OF INTEREST;	
MODIFYING OR REDEFINING THE DUTIES AND RESPONSIBILITIES OF THE INTERESTED	
PARTY; OR REQUIRING THE RESIGNATION OF THE INTERESTED PARTY.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT:	
PURSUANT TO TITLE 5, CALIFORNIA CODE OF REGS., SECTION 42405, AZTEC SHOPS	
MAINTAINS SALARY SCHEDULES COMPARABLE TO SAN DIEGO STATE UNIVERSITY (A	
CALIFORNIA PUBLIC INSTITUTION). THE SALARY OF THE CHIEF EXECUTIVE OFFICER	
IS ALSO SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS OF AZTEC SHOPS.	
FORM 990, PART VI, SECTION C, LINE 19:	
OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE:	
THE ORGANIZATION MAKES AVAILABLE ITS GOVERNING DOCUMENTS, CONFLICT OF	
INTEREST POLICY AND FINANCIAL STATEMENTS TO THE PUBLIC ON ITS WEBSITE	
WWW.AZTECSHOPS.COM.	

232212 10-28-22

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

Department of the Treasury Internal Revenue Service Name of the organization

(a)

SCHEDULE R (Form 990)

AZTEC SHOPS, LTD.

#### Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization and	swered "Yes" on Form 990, Pa	rt IV, line 34, becaus	se it had one or more	related tax-exempt

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
SAN DIEGO STATE UNIVERSITY - 33-0373293							
5500 CAMPANILE DRIVE							
SAN DIEGO, CA 92182	HIGHER EDUCATION	CALIFORNIA	115		N/A		х
ASSOCIATED STUDENTS OF SDSU - 95-6042622							
5500 CAMPANILE DRIVE							
SAN DIEGO, CA 92182	SUPPORT UNIVERSITY	CALIFORNIA	501(C)(3)	5	N/A		х
SDSU RESEARCH FOUNDATION - 95-6042721							
5250 CAMPANILE DRIVE				12 TYPE III			
SAN DIEGO, CA 92182	RESEARCH SUPPORT	CALIFORNIA	501(C)(3)	FUNC INT	N/A		х
For Paperwork Reduction Act Notice, see the Instruction	ons for Form 990.				Schedule R	(Form 99	)) 2022

42

**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.

(c)

(d)

(e)

Open to Public Inspection

22 20

OMB No. 1545-0047

Employer identification number

(f)

95-0516240

(b)

# 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 foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	amount in box 20 of Schedule	Genera manag partn	al or Percentage ^{ing} ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10
											<u> </u>
							<u> </u>	<u> </u>			+

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>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(I conti ent	(i) ction (b)(13) trolled tity?
		country)		01 11000		400010		Yes	No
									<u> </u>
	1								
	1								

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

te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	es
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?		
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
Gift, grant, or capital contribution to related organization(s)		X	2
Gift, grant, or capital contribution from related organization(s)			
Loans or loan guarantees to or for related organization(s)			
Loans or loan guarantees by related organization(s)		X	:
Dividends from related organization(s)			
Sale of assets to related organization(s)	1g		
Purchase of assets from related organization(s)			
Exchange of assets with related organization(s)	<u>1i</u>		
Lease of facilities, equipment, or other assets to related organization(s)		X	1
Lease of facilities, equipment, or other assets from related organization(s)	1k	x	5
Performance of services or membership or fundraising solicitations for related organization(s)		X	2
n Performance of services or membership or fundraising solicitations by related organization(s)		n X	2
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			
Sharing of paid employees with related organization(s)		,	
Reimbursement paid to related organization(s) for expenses	<u>1p</u>	x	۲.
Reimbursement paid by related organization(s) for expenses			1
Other transfer of cash or property to related organization(s)	<u>1r</u>	X	2
Other transfer of cash or property from related organization(s)	1s	X	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 and transaction thresholds.

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) SAN DIEGO STATE UNIVERSITY	В	810,000.	ACTUAL
(2) SAN DIEGO STATE UNIVERSITY	Е	4,540,896.	ACTUAL
(3) SAN DIEGO STATE UNIVERSITY	J	10,152,667.	ACTUAL
(4) SAN DIEGO STATE UNIVERSITY	к	5,689,008.	ACTUAL
(5) SAN DIEGO STATE UNIVERSITY	L	53,981,468.	ACTUAL
(6) SAN DIEGO STATE UNIVERSITY	М	960,416.	ACTUAL

### Schedule R (Form 990) AZTEC SHOPS, LTD.

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(7) SAN DIEGO STATE UNIVERSITY	Р	1,966,918.	ACTUAL
(8) SAN DIEGO STATE UNIVERSITY	Q	1,431,002.	ACTUAL
(9) SAN DIEGO STATE UNIVERSITY	R	3,154,081.	ACTUAL
(10) SAN DIEGO STATE UNIVERSITY	S	2,648,383.	ACTUAL
_ (11)			
_ (12)			
_ (13)			
_ (14)			
_ (15)			
_ (16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

### Schedule R (Form 990) 2022 AZTEC SHOPS, LTD.

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>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partne 501( org Yes	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(r Dispr tior allocat Yes	opor- ate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes N	or Percentage ownership

Schedule R (Form 990) 2022

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

232165 09-14-22