

Return of Organization Exempt from Income Tax
 Under section 501(c) (except black lung benefit trust or private foundation)
 of the Internal Revenue Code or section 4947(a)(1) trust

1985

Note: You may be required to use a copy of this return to satisfy State reporting requirements. See instruction D.

For the calendar year 1985, or fiscal year beginning 1985, and ending 19

Use IRS label. Otherwise, please print or type.	Name of organization OH 51-0179764 990 DONSBACH UNIVERSITY PO BOX 5550 HUNTINGTON BEACH CA 92548	A Employer identification number (see instruction L) 51 : 0179764
		B State registration number (see instruction D) 0900759
		C If address changed, check here <input type="checkbox"/>

D Check type of organization—Exempt under section 501(c) (3) (insert number), OR section 4947(a)(1) trust
 E Accounting method: Cash Accrual Other (specify)

F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here (see instruction C10).

G Is this a group return (see instruction J) filed for affiliates? Yes No
 Is this a separate return filed by a group affiliate? Yes No
 If "Yes" to either, give four-digit group exemption number (GEN)

- Check here if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS but should file a return without financial data if you were mailed a Form 990 Package (see instruction A). Some States may require a completed return.
- Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions.)

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	These columns are optional—see instructions	
			(B) Unrestricted/Expendable	(C) Restricted/Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support			
	b Indirect public support			
	c Government grants			
	d Total (add lines 1a through 1c) (attach schedule—see instructions)	554,163		
	2 Program service revenue (from Part IV, line f)			
	3 Membership dues and assessments			
	4 Interest on savings and temporary cash investments			
	5 Dividends and interest from securities			
	6a Gross rents			
	b Minus: rental expenses			
	c Net rental income (loss)			
7 Other investment income (Describe <input type="checkbox"/>)				
8a Gross amount from sale of assets other than inventory	Securities			
	Other			
	c Gain (loss) (attach schedule)			
9 Special fundraising events and activities (attach schedule—see instructions):	a Gross revenue (not including \$ of contributions reported on line 1a)			
	b Minus: direct expenses			
	c Net income (line 9a minus line 9b)			
10a Gross sales minus returns and allowances	b Minus: cost of goods sold (attach schedule)			
	c Gross profit (loss)			
	11 Other revenue (from Part IV, line g)			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	554,163			
Expenses	13 Program services (from line 44, column (B)) (see instructions)	154,200		
	14 Management and general (from line 44, column (C)) (see instructions)	372,730		
	15 Fundraising (from line 44, column (D)) (see instructions)	-0-		
	16 Payments to affiliates (attach schedule—see instructions)			
	17 Total expenses (add lines 16 and 44, column (A))	526,930		
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	27,233		
	19 Fund balances or net worth at beginning of year (from line 74, column (A))	217,787		
	20 Other changes in fund balances or net worth (attach explanation)			
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	245,020		

Part IV Program Service Revenue and Other Revenue (State Nature)		Program service revenue	Other revenue
a	Fees from government agencies		
b	Education Revenues	470,290	
c	Miscellaneous	83,873	
d			
e			
f	Total program service revenue (enter here and on line 2)	554,163	
g	Total other revenue (enter here and on line 11)		-0-

Part V Balance Sheets If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. If line 12, Part I, and line 59 are \$25,000 or less, you may complete only lines 59, 66, 74 and 75. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.	(A) Beginning of year	End of year	
		(B) Total	(C) Unrestricted/Expendable
Assets			
45 Cash—non-interest bearing	(7,432)	4,004	
46 Savings and temporary cash investments			
47 Accounts receivable ▶ _____ minus allowance for doubtful accounts ▶ _____			
48 Pledges receivable ▶ _____ minus allowance for doubtful accounts ▶ _____			
49 Grants receivable			
50 Receivables due from officers, directors, trustees, and key employees (attach schedule)			
51 Other notes and loans receivable ▶ _____ minus allowance for doubtful accounts ▶ _____			
52 Inventories for sale or use			
53 Prepaid expenses and deferred charges			
54 Investments—securities (attach schedule)			
55 Investments—land, buildings and equipment: basis ▶ _____ minus accumulated depreciation ▶ _____ (attach schedule) .			
56 Investments—other (attach schedule)			
57 Land, buildings and equipment: basis ▶ _____ minus accumulated depreciation ▶ _____ (attach schedule) .	374,950	374,950	
58 Other assets ▶ _____	-0-	-0-	
59 Total assets (add lines 45 through 58)	367,838	378,954	
Liabilities			
60 Accounts payable and accrued expenses			
61 Grants payable			
62 Support and revenue designated for future periods (attach schedule) .			
63 Loans from officers, directors, trustees and key employees (attach schedule) .			
64 Mortgages and other notes payable (attach schedule)	47,474	131,359	
65 Other liabilities ▶ _____			
66 Total liabilities (add lines 60 through 65)	47,474	131,359	
Fund Balances or Net Worth			
Organizations that use fund accounting, check here <input type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.			
67 a Current unrestricted fund	161,534	188,765	
b Current restricted fund			
68 Land, buildings and equipment fund			
69 Endowment fund			
70 Other funds (Describe ▶ _____)			
Organizations that do not use fund accounting, check here <input type="checkbox"/> and complete lines 71 through 75.			
71 Capital stock or trust principal	58,830	58,830	
72 Paid-in or capital surplus			
73 Retained earnings or accumulated income			
74 Total fund balances or net worth (see instructions)	220,364	247,595	
75 Total liabilities and fund balances/net worth (see instructions)	367,838	378,954	

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)
(Except Private Foundation), 501(e), 501(f), 501(k), or Section 4947(a)(1) Trust
Supplementary Information
▶ Attach to Form 990.

OMB No. 1545-0047

1985

Name **DONSBACH UNIVERSITY** Employer identification number **51 : 0179764**

Part I Compensation of Five Highest Paid Employees
(Other than Officers, Directors, and Trustees—see specific instructions)

Name and address of employees paid more than \$30,000	Title and average hours per week devoted to position	Compensation	Contributions to employee benefit plans	Expense account and other allowances
NONE				
Total number of other employees paid over \$30,000 ▶	NONE			

Part II Compensation of Five Highest Paid Persons for Professional Services
(See specific instructions)

Name and address of persons paid more than \$30,000	Type of service	Compensation
Total number of others receiving over \$30,000 for professional services ▶		

Part III Statements About Activities

	Yes (1)	No (2)
1 During the year have you attempted to influence national, State or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?		X
If "Yes," enter the total expenses paid or incurred in connection with the legislative activities . \$ _____		
Complete Part VI of this form for organizations that made an election under section 501(h) on Form 5768 or other statement. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities and a classified schedule of the expenses paid or incurred.		
2 During the year have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer or creator of your organization, or any organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary:		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of your income or assets?		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3 Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)		
4 Do you make grants for scholarships, fellowships, student loans, etc.?		X

Part IV Reason for Non-Private Foundation Status (See instructions for definitions)

The organization is not a private foundation because it is (check applicable box; please check only ONE box):

- 5 1 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 2 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 3 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 4 A Federal, state or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 5 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and state of hospital ▶
- 10 6 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- 11 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 12 8 An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- 13 9 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 5 through 12 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name of supported organizations	(b) Box number from above

- 14 0 An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a)	(b)	(c)	(d)	(e)
	1984	1983	1982	1981	Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose.					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

- 26 Organizations described in box 10 or 11:
 - a Enter 2% of amount in column (e), line 24.
 - b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1981 through 1984 exceeded the amount shown in 26a. Enter the sum of all excess amounts here

Part IV Support Schedule (continued)(Complete only if you checked box 10, 11, or 12 on page 2)

27 Organizations described in box 12, page 2:

a Attach a list, for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from each "disqualified person," and enter the sum of such amounts for each year:

(1984).....(1983).....(1982).....(1981).....

b Attach a list showing, for 1981 through 1984, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 25 for the year or \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1984).....(1983).....(1982).....(1981).....

28 For an organization described in boxes 10, 11, or 12, page 2, that received any unusual grants during 1981 through 1984, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)

**Part V Private School Questionnaire
To Be Completed ONLY by Schools that Checked Box 6 in Part IV**

	Yes (1)	No (2)
29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?	X	
30 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
31 Have you publicized your racially nondiscriminatory policy by newspaper or broadcast media during the period of solicitation for students or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	X	
32 Do you maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by you or on your behalf to solicit contributions? If you answered "No," to any of the above, please explain. (If you need more space, attach a separate statement.)	X	
33 Do you discriminate by race in any way with respect to:		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance (see instructions)?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extra-curricular activities? If you answered "Yes," to any of the above, please explain. (If you need more space, attach a separate statement.)		X
34 a Do you receive any financial aid or assistance from a governmental agency?		X
b Has your right to such aid ever been revoked or suspended? If you answered "Yes," to either 34a or b, please explain using an attached separate statement.		X
35 Do you certify that you have complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation (see instructions for Part V)	X	

Part VI Lobbying Expenditures By Public Charities (See instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768.)

Check here a If the organization belongs to an affiliated group (see instructions).

Check here b If you checked a and "limited control" provisions apply (see instructions).

Limits on Lobbying Expenses	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total (grassroots) lobbying expenses to influence public opinion		
37 Total lobbying expenses to influence a legislative body		
38 Total lobbying expenses (add lines 36 and 37)		
39 Other exempt purpose expenses (see Part VI instructions)		
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions).		
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table—		
If the amount on line 40 is—		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000		
The lobbying nontaxable amount is—		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
42 Grassroots nontaxable amount (enter 25% of line 41)		
(Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)		
43 Excess of line 36 over line 42		
44 Excess of line 38 over line 41		

4-Year Averaging Period Under Section 501(h).

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45-50 for details.)

Lobbying Expenses During 4-Year Averaging Period

Calendar year (or fiscal year beginning in) ►	(a) 1985	(b) 1984	(c) 1983	(d) 1982	(e) Total
45 Lobbying nontaxable amount (see instructions)					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenses (see instructions)					
48 Grassroots nontaxable amount (see instructions)					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenses (see instructions)					

WONSDACH UNIVERSITY
Tax Return Schedule
12-31-85

51-0179764

	1	2	3	4
	Total	Program Services	Mgmt. & General	FOOD RAISING
1	Other Expenses:			
2	Advertising & Promotion	88	88	
3	Contracted Services	3586	3586	
4	Outreach Expense	6445	6445	
5	Automobile	8199	7946	253
6	Bank Charges	2670		2670
7	Dues & Subscriptions	4488		4488
8	LICENSE FEES & DUES	4622		4622
9	Outside Services	26494	10892	15602
10	Library Expense	<10>	<10>	
11	Direct Materials Purchases	27584	27584	
12	Insurance	3191		3191
13	Management Fees	187305		187305
14	Commissions	9084	9084	
15	Taxes & Licenses	2247		2247
16	MISCELLANEOUS	41		41
17	Utilities	9631		9631
18	Research Expense	595		595
19	TOTAL Other Expenses	296260	65615	230645 - 0 -
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