*		e	•		<b>6</b> /	•	*	
o'oo T	Exempt Organization	Bus	siness In	come '	Tax Retur	'n	OMB No	. 1545-0687
Form <b>990-T</b>	(and proxy ta						OMB ND.	, 1949-0007
	For calendar year 2018 or other tax year begi			•	• •	018	ଉନ	<b>110</b>
Department of the Treasury								<i>y</i> 10
Internal Revenue Service	► Go to www.irs.gow/Form9907 for instructions and the latest information.  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).							
A Check box if			me changed and a				loyer identifica	
address changed					,		loyees' trust, see i	
B Exempt under section	COWBOY ATHLETICS, 1	INC						
X 501( C) (O3)	Print Number, street, and room or suite no.		. box. see instruction			02-0	669448	
408(e) 220(e	or j				ŀ		lated business	activity code
408A 530(a	TIPE COO SELECTION CONTROL	.R					instructions.)	
529(a)	City or town, state or province, count		710 or foreign poets	al code				•
C Book value of all assets	STILLWATER, OK 7407	•	cir or loreign poeu	m CO06		7225	. 7 4	
at end of year	F Group exemption number (See instruc					1225	117	
98,837,445.		<u>_</u>		1	<del> </del>	1	···	<del></del>
	, =			501(c		401(a		Other trust
	f the organization's unrelated trades or busin		<del></del>				y (or first) unr	
	re ►FOOD & BEVERAGE TO THE			_	complete Parts I-			escribe the
	ace at the end of the previous sentence, co	omplete	Parts I and II, c	omplete a S	chedule M for eac	ch additio	onal	
	nen complete Parts III-V.						. [17]	<del></del>
	, was the corporation a subsidiary in an aff	_				ہنے۔ ۰۰	~. ► A	Q TO NO
	name and identifying number of the parent of	orporati	on. ▶ ATC		<u> PKIQ</u>		2_12	83776
	re of ▶SCOTT TUCKER		1		e number 40	5-744	-2788	
Part Unrelated	Trade or Business Income		(A) Inco	ome	(B) Expen	<b>868</b>	((	C) Net
1a Gross receipts or	sales 1,909,389.				\$	* ( )		
b Less returns and atlor		-	1,90	9,389.				11.00
2 Cost of goods so	old (Schedule A, line 7)	2						
3 Gross profit. Su	otract line 2 from line 1c	. 3	1,90	9,389.			1	,909,389.
4a Capital gain net	income (attach Schedule D)	4a					3	
b Net gain (loss) (F	orm 4797, Part II, line 17) (attach Form 4797)	4b						
c Capital loss ded	uction for trusts	4c			ţ.		F	
5 income (loss) from a	partnership or an S corporation (attach statement)	5					N	
6 Rent income (So	hedule C)	6						
	inanced income (Schedule E)							
_	raities, and rents from a controlled organization (Schedule i					•		
	a section 501(c)(7), (9), or (17) organization (Schedule G	·					1.	
	t activity income (Schedule I)	10			•			
	me (Schedule J)				_		+	
_	ee instructions; attach schedule)					68.62	<b>E</b> (	
	ines 3 through 12		1.90	9,389.			-67	,909,389.
Part II Deduction	ons Not Taken Elsewhere (See ins	tructio		•	eductions ) (F	vcent		· · · · · · · · · · · · · · · · · · ·
	ns must be directly connected with					-xoop:		400113,
	f officers, directors, and trustees (Schedule K					. 14	1	
15 Salaries and wag	•				• • • • • • • •	15		525,376.
16 Repairs and mai	es		<del> </del>		• • • • • • • • • • • • • • • • • • •	· · —	1	020/3/01
47 Red debte	ntenance	/EU	_at			· • <del>- · ·</del>	<del></del>	<del></del>
	schedule) (see instructions)		. IQI			. 17		
	es	2010				18		27,598.
	butions (See instructions for limitation rules)		· [8] · · · ·			. 19	<u> </u>	27,330.
					7,13 <b>7</b>	20		
21 Depreciation at	ach Form 4562)OGDEN n claimed on Schedule A and elsewhere on	ויט ,	٠٠٠ المنعين	21	7,137			7,137.
				22a		221		7,137.
	deferred compensation plans							6,571.
	t programs						<u> </u>	47,561.
	xpenses (Schedule I)							
	p costs (Schedule J)							
	s (attach schedule)					28		,367,035.
777	. Add lines 14 through 28					29	$\frac{1}{1}$	,981,278.
	ess taxable income before net operating							<b>-71,889.</b>
	t operating loss arising in tax years beginn	_	-	-				
	ess taxable income. Subtract line 31 from lin	e 30 .		<u></u>	<u></u>	32		<del>-71,889.</del>
Ear Danamusk Badus	tion Act Notice, see instructions						_	DOO T

(NY)

Form 990-T (2018) Page 2 Total Unrelated Business Taxable Income Part III Total of unrelated business taxable income computed from all unrelated trades or businesses (see 133,799. 33 34 Amounts paid for disallowed fringes . 34 Deduction for net operating loss 133,799. 35 36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34. . . . . . . . . . . . . 36 1,000. 37 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) . . . . . . Unrelated business taxable Income. Subtract line 37 from line 36. If line 37 is greater than line 36, 0. Tax Computation Part IV 39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)........ 39 40 Taxable at Trust Rates. See instructions for tax computation. Income the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041). . . . 40 41 41 42 42 Alternative minimum tax (trusts only)- - - - - -43 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies . . . . . . . . . . . . . . . . l Part V Tax and Payments 45 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). . . . . | 45a b Other credits (see instructions)....... c General business credit. Attach Form 3800 (see instructions) . . . . . . d Credit for prior year minimum tax (attach Form 8801 or 8827). . . . 45e Total credits. Add lines 45a through 45d . . Subtract line 45e from line 44 . . . . . . . . Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 47 Other (attach schedule) . 47 0. 48 48 49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2. . d Foreign organizations: Tax paid or withheld at source (see instructions) . . . . . . Credit for small employer health insurance premiums (attach Form 8941) . . . . . . g Other credits, adjustments, and payments: Form 2439 Form 4136 Other 51 51 52 Estimated tax penalty (see instructions). Check if Form 2220 is attached. . 52 53 53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed . . . . . Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid . . . . . . 54 54 Enter the amount of line 54 you want: Credited to 2019 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) No At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority Yes over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country X During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?. . . 57 If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year > \$ 58 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 Sign the IRS discuss this return Here the preparer shown below Signature of officer (see instructions)? X Yes Print/Type preparer's name Check **Paid** BRIAN D TODD P00422601 self-employed Preparer ▶ BKD, LLP 44-0160260 Firm's EIN Firm's name **Use Only** Phone no. 417 865-8701 ▶ 910 E ST LOUIS #200/PO BOX 1190, SPRINGFIELD, MO 65806-2523

8V0744 4 000

JSA

Form 990-T (2018)

Form 990-T (2018)				_			Page 3	
Schedule A - Cost of Go	ods Sold. E	nter method	of invent	ory valuation	<b>&gt;</b>			
1 Inventory at beginning of y	ear . 1			6 Inventory	at end of yea	ar	6	
2 Purchases	2					ld. Subtract line		
3 Cost of labor	3			6 from	line 5. En	ter here and in		
4a Additional section 263A co	sts			Part I, line	2		7	
(attach schedule)	4a					section 263A (v		
<b>b</b> Other costs (attach schedu	le) . 4b					or acquired for		
5 Total. Add lines 1 through				to the org	anization? .	<u> </u>	<u></u>	
Schedule C - Rent Income (see instructions)	(From Real F	Property a	nd Perso	nal Property	Leased V	Vith Real Prope	rty)	
1. Description of property	··· ·· ·						· · · · · · · · · · · · · · · · · · ·	
(1)			_					
(2)								
(3)							,	
(4)						<u> </u>		
	2. Rent rece	ived or accru	ed				,	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage			age of rent fo				irectly connected with the income (a) and 2(b) (attach schedule)	
(1)		<u> </u>	-					
(2)	•							
(3)								
(4)	•							
Total	_	Total						
(c) Total income. Add totals of co						(b) Total deduction Enter here and or Part I, line 6, colu	n page 1,	
Schedule E - Unrelated De			e instruct	ions)		•	· · · · · · · · · · · · · · · · · · ·	
		•		income from or	3. [		nnected with or allocable to	
1. Description of deb	t-financed property		allocable	property (a) Straig		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)	
(1)								
(2)								
(3)				-				
(4)		-						
Amount of average     acquisition debt on or     allocable to debt-financed     property (attach schedule)	acquisition debt on or of or allocable to allocable to debt-financed debt-financed property		4	5. Column 4 divided (column 2 x column 6)			8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%				
(2)				%				
(3)			<u> </u>	%				
(4)				%				
					Enter her Part I, lin	re and on page 1, ne 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).	

Form 990-T (2018)

Form 990-T (2018)	COWBOY A									69448 Page 4	
Schedule F-Interest, Annu	iities, Royalties						ations (see	instruction	ons)		
		E	empt Co	ontrolled Org	ganizatio	ons					
Name of controlled organization	Employer identification number		3. Net unrelated income (loss) (see instructions)		Total of specified payments made		included	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)									_		
(2)											
(3)											
(4) ·					L					-	
Nonexempt Controlled Organiz	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruc			Total of specific payments made		incl	Part of column uded in the co nization's gross	ntrolling		Deductions directly nected with income in column 10	
(1)											
(2)					_						
(3)											
(4)	<u></u>										
Totals		tion 50		 (9), or (17	▶ ) Orga	Ent Par	d columns 5 a er here and on it I, line 8, colur on (see inst	page 1, nn (A)	Ent	d columns 6 and 11. er here and on page 1, t I, line 8, column (B).	
1. Description of income	2. Amount of			3. Deduction directly cor (attach sch	tions inected	4. Set-esides (attach schedule)		l-asides		Total deductions     and set-asides (col. 3     plus col. 4)	
(1)											
(2)										· · ·	
(3)				7-1							
(4)											
Totals	Part I, line 9, o	olumn (A).								Enter here and on page 1 Part I, line 9, column (B).	
Schedule I-Exploited Exe	mpt Activity in	come, c	Juner i r	ian Advert	ising ir	icome	(see instru	Clions)		·   · · · · · · · · · · · · · · · · · ·	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	diri connec produ unre	penses actly ited with ction of slated is income	4. Net inconfrom unrelated or business 2 minus collif a gain, coll	ted trade (column iumn 3). ompute	5. Gross income from activity that is not unrelated business income		6. Expe attribut colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)	-	<del> </del>	_	<del>                                     </del>		<del>                                     </del>					
<u>(1)</u> (2)	<del></del>			-		<del></del>					
(3)	-		-					_		<del>- </del>	
(4)				<del> </del>		-	<u> </u>				
Totals	Enter here and on page 1, Part I, line 10, col. (A).	page 1	re and on I, Part I, , col (B).							Enter here and on page 1, Part II, line 26.	
Schedule J-Advertising Ir	come (see instr	uctions)	_	To the second	· · · · · · ·		224.7		M	<del></del>	
Part I Income From Per			Conso	lidated Bas	sis		<del>_</del>		_		
incomo i com i ci	T					Ι					
1. Name of periodical	2. Gross advertising income		Direct ing costs	4. Adver gain or (los 2 minus co a gain, co cols. 5 thr	is) (col. ol. 3). If mpute		Circulation income	6. Read cos		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)	<del>                                     </del>			~ 3							
(2)	<del>                                     </del>				4. 分						
(3)			_								
(4)			1	F. 9.							
Totals (carry to Part II, line (5))											
										Form 990-T (2018	

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)	· <del> •</del>			-		
Totals from Part I			1		1600	
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1. Part II. line 14			<del></del>

Form 990-T (2018)

### SCHEDULE M (Form 990-T)

# **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No. 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning  $\frac{01/01}{}$  , 2018, and ending  $\frac{}{}$ 

► Go to www.irs.gov/Form9907 for instructions and the latest Information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of organization COWBOY ATHLETICS, INC **Employer Identification number** 

02-0669448

Unrelated business activity code (see instructions) ▶ 721110

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 2, 293, 555.				27	
b	Less returns and allowances C Balance	1c	2,293,555.			
2	Cost of goods sold (Schedule A, line 7) ATCH. 3.	2	425,351.		E.	
3	Gross profit. Subtract line 2 from line 1c	3	1,868,204.			1,868,204
4a	Capital gain net income (attach Schedule D)	4a		24		2
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		2		
C	Capital loss deduction for trusts	4c			7.3	
5	Income (loss) from a partnership or an S corporation (attach				7	
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9_				
0	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				i
13	Total. Combine lines 3 through 12	13	1,868,204.			1,868,204
Pa	t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un			ns.) (Except for co	ntribu	utions,
4	Compensation of officers, directors, and trustees (Schedule K)		_		14	
15	Salaries and wages				16	739,648
	Books and analytic same				40	

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		739,648.
16	Repairs and maintenance		
17	Bad debts	i .	
18	Interest (attach schedule) (see instructions)		7,604.
19	Taxes and licenses	i	85,268.
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	584,726.
23	Depletion	23	
24	Contributions to deferred compensation plans		13,892.
25	Employee benefit programs	f	88,582.
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		746,942.
29	Total deductions. Add lines 14 through 28.	29	2,266,662.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-398,458.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
•	instructions)		THE OWNER OF THE OWNER.
32	Unrelated business taxable income. Subtract line 31 from line 30		200 450
==			<del></del>

For Paperwork Reduction Act Notice, see Instructions.

Schedule M (Form 990-T) 2018

### SCHEDULE M (Form 990-T)

## **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No. 1545-0687

(C) Net

Department of the Treasury

Name of organization

12/31 .20 18 01/01 , 2018, and ending For calendar year 2018 or other tax year beginning

▶ Go to www.irs.gov/Form9907 for instructions and the latest information.

(A) Income

Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**Employer identification number** 

02-0669448

(B) Expenses

COWBOY ATHLETICS, INC Unrelated business activity code (see instructions) ▶ 711300

Part I Unrelated Trade or Business Income

Describe the unrelated trade or business ► LODGE REVENUE

1a	Gross receipts or sales 206, 212.		206,212.			
b	Less returns and allowances	1c	206,212.		4	
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit. Subtract line 2 from line 1c	3	206,212.	<b>建设设置的</b>		206,212.
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				•
c	Capital loss deduction for trusts	4c		14. At 12.	**	
5	Income (loss) from a partnership or an S corporation (attach				i i	
	statement)	5			1	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)	l				
	organization (Schedule G)	9				<u></u>
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
13	Total. Combine lines 3 through 12	13	206,212.			206,212.
14	deductions must be directly connected with the un Compensation of officers, directors, and trustees (Schedule K)		<u>·</u>		14	
15	Salaries and wages					22,396.
16	Repairs and maintenance					
17						22,0301
					16_	22,0301
	Bad debts				16_ 17	
18	Bad debts				16 17 18	22,0301
18 19	Bad debts				16 17 18 19	22,0301
18 19 20	Bad debts				16 17 18	
18 19	Bad debts		21		16 17 18 19 20	
18 19 20 21	Bad debts		21 22a		16 17 18 19 20	
18 19 20 21 22	Bad debts		21 22a		16 17 18 19 20 22b 22b	11.
18 19 20 21 22 23	Bad debts	eturn	21 22a		16 17 18 19 20 22b 22b	
18 19 20 21 22 23 24	Bad debts	eturn	21 22a		16 17 18 19 20 762 3 22b 23	11.
18 19 20 21 22 23 24 25	Bad debts	eturn	21 22a		16 17 18 19 20 22b 22b 23 24	11. 7,205.
18 19 20 21 22 23 24 25 26	Bad debts	eturn	21 22a		16 17 18 19 20 762 2 22b 23 24 25 26 27	11. 7,205. 42,801.
18 19 20 21 22 23 24 25 26 27	Bad debts	eturn	21 22a	Атсн 5	16 17 18 19 20 762 2 22b 23 24 25 26 27	11. 7,205. 42,801. 72,413.
18 19 20 21 22 23 24 25 26 27	Bad debts	eturn	deduction. Subtract line	ATCH 5	16 17 18 19 20 22b 23 24 25 26 27 28 29	11. 7,205. 42,801. 72,413. 133,799.
18 19 20 21 22 23 24 25 26 27 28	Bad debts	eturn	deduction. Subtract line uning on or after Janua	ATCH 5 29 from line 13 ary 1, 2018 (see	16 17 18 19 20 22b 23 24 25 26 27 28 29 30	11. 7,205. 42,801. 72,413. 133,799.
18 19 20 21 22 23 24 25 26 27 28 29 30	Bad debts	eturn	deduction. Subtract line uning on or after Januar	ATCH 5 29 from line 13 any 1, 2018 (see	16 17 18 19 20 22b 23 24 25 26 27 28 29 30	11. 7,205. 42,801. 72,413. 133,799.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

ATTACHMENT 1

# NAME AND FEIN OF PARENT CORPORATION

OKLAHOMA STATE UNIVERSITY 73-1383996

1,367,035.

## ATTACHMENT 2

# FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

FOOD & BEVERAGES .	1,088,635.
OTHER PROFESSIONAL FEES	11,735.
ADVERTISING	4,485.
OFFICE EXPENSES	227,000.
INFORMATION TECHNOLOGY	21,337.
TRAVEL	478.
LICENSES, DUES, SUBSCRIPTIONS	5,027.
MISCELLANEOUS	1,683.
INSURANCE	6,655.

PAGE 55

. 02-0669448

ATTACHMENT 3

GOLF COURSE REVENUE

## SCHEDULE M LINE 2: SCHEDULE A - COST OF GOODS SOLD

1 2 3 4A	INVENTORY AT BEGINNING OF YEAR PURCHASES	168,065. 447,005.		
В	OTHER COSTS			
5	TOTAL. ADD LINES 1 THROUGH 4B	615,070.		
6 7	INVENTORY AT END OF YEAR		189 <b>́,</b>	
	(SUBTRACT LINE 6 FROM LINE 5)	· · · · · · · · ·	425,	<u>351.</u>
8	DO THE RULES OF SECTION 263A (WITH RESPECT PROPERTY PRODUCED OR ACQUIRED FOR RESALE) APPLY TO THE ORGANIZATION?	T TO .	YES	NO X

#### SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

FOOD & BEVERAGES	1,351.
OTHER PROFESSIONAL FEES	1,792.
ADVERTISING	3,808.
OFFICE EXPENSES	424,720.
INFORMATION TECHNOLOGY	32,912.
OCCUPANCY	. 158,952.
TRAVEL	27,002.
LICENSES, DUES, SUBSCRIPTIONS	7,784.
MISCELLANEOUS	406.
INSURANCE	88,215.

PART II - LINE 28 - OTHER DEDUCTIONS

#### ATTACHMENT 5

SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OTHER PROFESSIONAL FEES OFFICE EXPENSES OCCUPANCY 4,150.

28,557.

10,094.

PART II - LINE 28 - OTHER DEDUCTIONS

42,801.