-	Earm	990-T	l F	EXTENDED TO M Exempt Organization Bus			ax Return	OMB No 1545-0047
	Form	,	_	and proxy tax und			7)004	
•	ج. مر.		For cal	endar year 2019 or other tax year beginning JUL 1, 20		, and ending JUN	30, 2020	2019
موم س-	r * Donart	ment of the Treasury		► Go to www.irs.gov/Form990T for in	nstructio			
-		I Revenue Service	▶	Do not enter SSN numbers on this form as it may	y be ma	de public if your organiza	1 / 1 /	Open to Public Inspection for 501(c)(3) Organizations Only
	Α 🗌	Check box if address changed		Name of organization (Check box if name of	changed		Œn	ployer identification number aployees' trust, see tructions)
	B Ex	empt under section	Print	SACRED HEART UNIVERSITY INCORPORT			70	06-0776644
	X] 501(c L)(-3.—)	or	Number, street, and room or suite no. If a P O. bo 5151 PARK AVENUE	x, see in	structions MAY	1 8 2021	elated business activity code e instructions)
		408(e) 220(e)	Туре				1 0 2021	
		408A530(a) 529(a)		City or town, state or province, country, and ZIP of FAIRFIELD, CT 06825	or foreigi	n postal code OGD	FN LIT 523	000
	C Boo	k value of all assets nd of year		F Group exemption number (See instructions.)	▶.			
		899,337,	453.	G Check organization type ► 🗴 501(c) cor	poration	501(c) trust	401(a) trust	Other trust
			-	tion's unrelated trades or businesses.	5	Describe	the only (or first) unrelate	d
				STMENT PARTNERSHIPS			complete Parts I-V If mo	•
				ce at the end of the previous sentence, complete Pa	arts I an	d II, complete a Schedule	M for each additional trai	de or
		iness, then complete					. —	
				oration a subsidiary in an affiliated group or a pare	nt-subsi	diary controlled group?	▶ 🗀 '	Yes X No
202				origing number of the parent corporation.		T-lb-		771 7072
7	Pa			HILIP J. MCCABE de or Business Income	- 1	(A) Income	one number > 203 3 (B) Expenses	
0				le of Business meetic	ī	(A) ilicome	(B) Expenses	(C) Net
-		Gross receipts or sale Less returns and allow		c Balance	,			
AUG		Cost of goods sold (S			1c 2			
A	_	Gross profit. Subtract			3			
	∆ Ala	Capital gain net incom			4a			
Ш	b		•	art II, line 17) (attach Form 4797)	4b			
Z	c	Capital loss deduction			4c			
CANNED	5	•		ship or an S corporation (attach statement)	5	8,993.	STMT 1	8,993.
\sim	6	Rent income (Schedu		,	6			
Ŭ.	7	Unrelated debt-financ	ed incor	ne (Schedule E)	7			
	8	Interest, annuities, roy	yaltıes, a	nd rents from a controlled organization (Schedule F)	8			
	9	Investment income of	f a sectio	on 501(c)(7), (9), or (17) organization (Schedule G)	9_			
	10	Exploited exempt activ	vity inco	me (Schedule I)	10			
	11	Advertising income (S	Schedule	: J)	11			
		Other income (See in:		•	12/			<u> </u>
		Total. Combine lines			//3	8,993.		8,993.
	Pai			ot Taken Elsewhere (See instructions to be directly connected with the unrelated busin				
	14	Compensation of off	icers, du	rectors, and trustees (Schedule K)			14	
	15	Salaries and wages			. /	111/1	15	<u> </u>
	16	Repairs and mainten	ance	/ (1	51421	16	
	17	Bad debts) -		<u>17</u>	
	18	Interest (attach sche	edule) (s	ee instructions)			18	
	19	Taxes and licenses				1 1	19	
	20 🕻	Depreciation (attach				20		
	21	•	aimeo or	n Schedule A and elsewhere on return		21a	211	
	22	Depletion Contributions to defe	orrad aa	managemen plans			22	
	23 24	Employee benefit pro		inpensation plans			23	
	2 4 25	Excess exempt expe	-	nadula I)			25	
	25 26	Excess readership of		•			26	
	20 27	Other deductions (at					27	
	28	Total deductions. A					28	
	29			ncome before net operating loss deduction. Subtrac	ct line 28	3 from line 13	29	
	30	,		loss arising in tax years beginning on or after Janua				
		(see instructions)	·····•	, gg c c. c dana.	, ,	SEE STATEMEN	T 2 30	0.
	31		taxable ii	ncome. Subtract line 30 from line 29			31	8,993.
	9237 ố	1 01-27-20 LHA FO	or Paper	work Reduction Act Notice, see instructions.			0	Form 990-T (2019)

		SACRED HEART UNIVERSITY INCOM				06-0776644	Page 2
Part	רות.	otal Unrelated Business Taxal	ole Income				
32 (Total of	unrelated business taxable income computed	from all unrelated trades or businesses (s	see instructions)	1		30,913.
33	Amount	s paid for disallowed fringes			•	38	
34	Charitat	le contributions (see instructions for limitatio	n rules)			34	0.
35	Total un	related business taxable income before pre-20	118 NOLs and specific deduction Subtrac	t line 34 from the sum of	lines 32 and 33	35	30,913.
36	Deducti	on for net operating loss arising in tax years b	eginning before January 1, 2018 (see inst	ructions) S	TMT 4	36	30,913.
37	Total of	unrelated business taxable income before spe	ecific deduction. Subtract line 36 from line	35	0	37	
38	Specific	deduction (Generally \$1,000, but see line 38	instructions for exceptions)		9	38	1,000.
39	Unrelat	ed business taxable income. Subtract line 3	8 from line 37. If line 38 is greater than lin	e 37,			
/.	enter th	e smaller of zero or line 37				39	0.
Part	٦ کار	ax Computation					
40	Organiz	ations Taxable as Corporations Multiply line	e 39 by 21% (0.21)			40	- 0.
41	Trusts T	axable at Trust Rates. See instructions for to	ax computation. Income tax on the amoun	t on line 39 from			
	□ Та	x rate schedule or Schedule D (Form	1041)		•	41	
42	Proxy ta	x. See instructions	•		•	42	
43	Alternat	ive minimum tax (trusts only)				43	
•		Noncompliant Facility Income. See instruction	ons			44	
		dd lines 42, 43, and 44 to line 40 or 41, which				45	0.
Part		ax and Payments					
46a/	Foreian	tax credit (corporations attach Form 1118, tru	usts attach Form 1116)	46a			
		edits (see instructions)	,	46b		1	
		business credit. Attach Form 3800		46c		1	
d	Credit fo	or prior year minimum tax (attach Form 8801	or 8827)	46d		1	
		edits. Add lines 46a through 46d				46e	
-		t line 46e from line 45				47	0.
			Form 8611 Form 8697 Form	n 8866 🔲 Other	(attach schedule)	48	
		x. Add lines 47 and 48 (see instructions)				49	0.
		t 965 tax liability paid from Form 965-A or Fo	rm 965-B. Part II. column (k). line 3			50	0.
		ts A 2018 overpayment credited to 2019	(17), 111 (17), 111 (17), 111 (17)	51a			
	-	timated tax payments		51b		1	
		osited with Form 8868		5 tc		1	
	-	organizations Tax paid or withheld at source	(see instructions)	51d		1	
	_	withholding (see instructions)	(See men senency	5 e	9,534.	1 1	
		or small employer health insurance premiums	(attach Form 8941)	511		† !	
		· · · —	orm 2439			1	
y	_	· · · · · · =	ther Total	▶ 5 tg			
52		syments. Add lines 51a through 51g		<u> </u>		52	9,534.
	•	ed tax penalty (see instructions). Check if Fori	m 2220 is attached			53	
		. If line 52 is less than the total of lines 49, 50	· —		•	54	
		ment. If line 52 is larger than the total of line	• •			55	9,534.
		e amount of line 55 you want. Credited to 20		Re	funded	56	9,534.
Part		Statements Regarding Certain				110	
		ime during the 2019 calendar year, did the org		·	·	,	Yes No
	-	nancial account (bank, securities, or other) in	-	-		 	
		Form 114, Report of Foreign Bank and Financ	• • •	-			li
	here	SEE STATEMENT 3		io rororgii oodiiid y]-	x
		the tax year, did the organization receive a dis	tribution from or was it the grantor of or	transferor to a forei	on trust?		х
	-	see instructions for other forms the organization	· · · · · · · · · · · · · · · · · · ·	uunsiorer te, a forer	gir truot	<u> </u>	
		e amount of tax-exempt interest received or a	•				
	Un	der penalties of perjury, I declare that I have examined	this return, including accompanying schedules ar	id statements, and to the	best of my knowle	dge and belief, it is true,	
Sign	co	rrect, and complete Declaration of preparer (other than	n taxpayer) is based on all information of which pre	parer has any knowledge			
Here		Colle home	SR VP F	OR FINANCE		lay the IRS discuss this re ne preparer shown below (
		Signature of officer	Date			structions)? X Yes	
	1	Print/Type preparer's name	Preparer's signature	Date		if PTIN	
D-: 1	ı	i ypo proparor o namo			self- employed		
Paid		LORI ROTHE YOKOBOSKY, CPA	LORI ROTHE YOKOBOSKY, CPA	05/13/21	zon omployed	P01273422	
Prep		Firm's name COHNREZNICK LLP		<u> </u>	Firm's EIN ▶		9
use	Only		EET 12TH FLOOR				
		Firm's address > HARTFORD, CT 00	•		Phone no. 9	59-200-7000	
923711 (01-27-20			·			D-T (2019)
7							,·- <i>)</i>

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A				
1 Inventory at beginning of year	1	, -	\top	Inventory at end of yea	r		6	
2 Purchases	2] 7	Cost of goods sold. St	ubtract l	ine 6		
3 Cost of labor	3		╛	from line 5. Enter here	and in l	Part I,		
4 a Additional section 263A costs				line 2			7	<u> </u>
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		╛	property produced or a	cquirec	l for resale) apply to		
5 Total Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	i Per	sonal Property L	ease	d With Real Prop	erty)
Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for	personai	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	connection (b)	cted with the income in (attach schedule)
(1)				· · · · · · · · · · · · · · · · · · ·				
(2)								
(3)								
(4)								
Total	0.	Total			0.			•
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B)	>	0.
Schedule E - Unrelated Det	ot-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from		3 Deductions directly con to debt-finance		
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)								
(2)								
(3)								
(4)							\top	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	ε	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			┪	%			+	· · · · · · · · · · · · · · · · · · ·
(2)			1	%				
(3)				%				
(4)		··-		%				
			•			inter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B)
Totals						Ó) . l	0.
Total dividends-received deductions	ncluded in columi	ı 8			Ь			0,

Form 990-T (2019)

Schedule F - Interest, A		-	T	Controlled O			,			
1. Name of controlled organization	on 2.	Employer entification number	3. Net unr (loss) (see	elated income instructions)	4. Total paymi	of specified ents made	include	t of column 4 t ad in the contr ation's gross ii	olling	6. Deductions directly connected with income in column 5
(1)										
(2)							ļ			
(3)										
(4)										
Nonexempt Controlled Organiz	ations									
7. Taxable Income	8. Net unrelated i (see instruc		9. Total	of specified payr made	nents	10. Part of column the controlling gross	mn 9 that ing organ s income	ization's		luctions directly connected income in column 10
(1)									-	
(2)										
(3)		·								
(4)		•								
						Add colun Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 are and on page 1, Part I, ine 8, column (B)
^{Totals} Schedule G - Investmer	nt Income of	a Section	501(c)(7	1) (9) or (<u>▶ </u>	anization		0.		0
(see instri		a Section	1 30 1 (0)(1), (9), Oi (ir) Oig	amzation				
1. Descr	iption of income			2. Amount of	ıncome	3. Deduction directly connectation (attach schedule)	ected	4. Set-a (attach s		5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)				İ						
(4)										
				Enter here and Part I, line 9, co	on page 1, lumn (A)		•			Enter here and on page Part I, line 9, column (B)
Totals			>		0.					o
Schedule I - Exploited I	•	ity Incom	ne, Other	Than Adv	ertising	g Income			·	<u> </u>
Description of exploited activity	2. Gross unrelated business income from trade or business	directly with p of u	expenses y connected production inrelated ess income	4 Net incom from unrelated business (co minus colum gain, comput through	trade or slumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	page	here and on a 1, Part I, I0, col (B)							Enter here and on page 1, Part II, line 25
Totals 🕨		0.	0.							
Schedule J - Advertisin Part I Income From F				solidated	Basis					
1. Name of periodical	2. Gro advertis incom	sing	3. Direct divertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, compute arough 7	5. Circula		6 Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) (2)				1						
(<u>-)</u>	i			\dashv						
(3)		(1		1		I		
(3)										<u> </u>

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)							<u> </u>
(3)			·				
(4)							
Totals from Part I	▶	0.	0.				0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.				a

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2019)

FORM 990-T	INCO	ME (LOSS) FROM PA	RTNERSHIPS	STATEMENT 1
DESCRIPTIO	N			NET INCOME OR (LOSS)
	PRIVATE EQUITY OF PRIVATE EQUITY OF PRIVATE EQUITY OF	FSHORE LP - DIVID		3,45e
	JU /			-4,77
	UDED ON FORM 990-T	, PAGE 1, LINE 5		8,999
TOTAL INCL	UDED ON FORM 990-T	, PAGE 1, LINE 5 OPERATING LOSS D	PEDUCTION	STATEMENT 2
INCOME (LOS TOTAL INCLI FORM 990-T	UDED ON FORM 990-T	· · · · · · · · · · · · · · · · · · ·	EDUCTION LOSS REMAINING	
TOTAL INCL	UDED ON FORM 990-T	OPERATING LOSS D LOSS PREVIOUSLY	LOSS	STATEMENT 2 AVAILABLE

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH	STATEMENT 3
	ORGANIZATION HAS FINANCIAL INTEREST	

NAME OF COUNTRY

IRELAND LUXEMBOURG

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/10	59,225.	30,689.	28,536.	28,536.
06/30/11	61,570.	0.	61,570.	61,570.
06/30/12	142,844.	0.	142,844.	142,844.
06/30/13	257,680.	0.	257,680.	257,680.
06/30/14	327,734.	0.	327,734.	327,734.
06/30/15	322,619.	0.	322,619.	322,619.
06/30/16	1,226,285.	0.	1,226,285.	1,226,285.
06/30/17	2,179,568.	0.	2,179,568.	2,179,568.
06/30/18	961,951.	0.	961,951.	961,951.
NOL CARRYO	VER AVAILABLE THIS	YEAR	5,508,787.	5,508,787.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL 1, 2019 , and ending JUN 30, 2020

<u>100 30, 2020</u> **201**

Employer identification number

ENTITY

Department of the Treasury Internal Revenue Service

Name of the organization ► Go to www.irs.gov/Form990T 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).

Open to Public Inspection for 501(c)(3) Organizations Only

OMB No 1545-0047

	SACRED HEART UNIVERSITY INCORPORAT	ED		06-0776644	1
$\overline{}$	Inrelated Business Activity Code (see instructions) > 721210		-		
	Describe the unrelated trade or business CAMPS				
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 197,265.				
b	Less returns and allowances c Balance ▶	1c	197,265.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	197,265.		197,265.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	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			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			<u> </u>
13	Total. Combine lines 3 through 12	13	197,265.		197,265.
Pa	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			uctions.) (Deduct	ions must be
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	T
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses		1 1	19	
20	Depreciation (attach Form 4562)		20		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	21k	
22	Depletion			22	
23	Contributions to deferred compensation plans			_23	
24	Employee benefit programs			_24	
25	Excess exempt expenses (Schedule I)			25	
26	Excess readership costs (Schedule J)			26	i

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

28

29

30

STMT 6

167,793.

175,345.

21,920.

21,920.

0.

instructions)

28

29

SEE STATEMENT 5

FORM 990-1	(M)	OTHER DEDUC	TIONS	STATEMENT	5
DESCRIPTIO	DN			AMOUNT	
SUPPLIES	_			12	,744.
OUTSIDE SE	= :=				,608.
TRAVEL/MEA OVERHEAD A	ALS/SEMINARS				,978. ,463.
momat mo 0	OURDILE M DADE TT	TND 27		167	793
	SCHEDULE M, PART II		DEDUCTION		,793. 6
TOTAL TO S		OPERATING LOSS		STATEMENT	
		OPERATING LOSS	DEDUCTION	STATEMENT	
		OPERATING LOSS			
SCHEDULE M	1 NET	OPERATING LOSS LOSS PREVIOUSLY	DEDUCTION	STATEMENT	6

SACRED HEART					06-0776	644		
Schedule A - Cost of Good:	s Sold. Enter	method of inver	itory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6		
2 Purchases	2		7 Cost of goods sold. S	ubtract l	ıne 6			
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			line 2			7_		,
(attach schedule)	4a		8 Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?					Х
Schedule C - Rent Income	(From Real	Property and	l Personal Property L	.ease	d With Real Prop	erty)		
(see instructions)								
1. Description of property								
(1)								
(2)							<u> </u>	
(3)								
(4)					_			
		ed or accrued			3(a) Deductions directly	, connoc	tod with the income i	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than than	of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ge	columns 2(a) a	nd 2(b) (attach schedule)	1
(1)			-					
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns	2(a) and 2(b). Er	iter			(b) Total deductions. Enter here and on page 1.			
here and on page 1, Part I, line 6, column				0.	Part I, line 6, column (B)	▶		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)	,				
			2 Gross income from		 Deductions directly cor to debt-finant 			
1 Description of debt-fit	nanced meanwrite		or allocable to debt-	(a)	Straight line depreciation	Ť	(b) Other deduction	
1 Description of dest-in	nanceo property		financed property	' '	(attach schedule)		(attach schedule)	ı
	· · · · · · · · · · · · · · · · · · ·			ļ	· · ·	-		
(1)				-			"	
(2)				-		-		
(3)				-		+		-
(4)	T			-				
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or debt-fine	a adjusted basis aflocable to inced property h schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		 Ailocable deduc (column 6 x total of co 3(a) and 3(b)) 	olumns
(1)		·	%			_	-	
(2)	<u> </u>		%			\neg		_
(3)	1	·	%			\top		
(4)			%					
	•				inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals					1	ا. ه		0.
Total dividends-received deductions in	ncluded in colum	n 8				-		0.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

g JUN 30, 2020 2019

Employer identification number

06-0776644

ENTITY

Department of the Treasury
Internal Revenue Service

Name of the organization

▶ Go to www.irs.gov/Form990T 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).

SACRED HEART UNIVERSITY INCORPORATED

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OMB No 1545-0047

	Inrelated Business Activity Code (see instructions) 621300 Describe the unrelated trade or business FACULTY PRACTI	CE			
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a b	Gross receipts or sales Less returns and allowances 48,159. c Balance ▶	1c	48,159.		
2 3	Cost of goods sold (Schedule A, line 7) Gross profit Subtract line 2 from line 1c	3	48,159.		48,159.
4a b	Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a 4b			
с 5	Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach	4c			
6	statement) Rent income (Schedule C)	5			
7	Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled	7			
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10 11	Exploited exempt activity income (Schedule I) Advertising income (Schedule J)	10 11			
12 13	Other income (See instructions, attach schedule) Total. Combine lines 3 through 12	12 13	48,159.		48,159.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	•	14	
15	Salaries and wages		15	39,197.
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Depreciation (attach Form 4562)	20		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	21b	
22	Depletion		22	
23	Contributions to deferred compensation plans		23	
24	Employee benefit programs		24	13,719.
25	Excess exempt expenses (Schedule I)		25	
26	Excess readership costs (Schedule J)		26	
27		E STATEMENT 7	27	6,460.
28	Total deductions. Add lines 14 through 27		28	59,376.
29	Unrelated business taxable income before net operating loss deduction. Subtract lin	e 28 from line 13	29	-11,217.
30	Deduction for net operating loss arising in tax years beginning on or after January 1,			
	instructions)	,	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29		31	-11,217.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
OVERHEAD ALLOCATION		6,460.
TOTAL TO SCHEDULE M, PART I	II, LINE 27	6,460.

Purchases

2

Inventory at beginning of year

2

SACRED	HEART	UNIVERSITY	INCORPORATED	06-0776644

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A 6 6 Inventory at end of year Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2

Part I, line 7, column (A).

Cost of labor 3 4 a Additional section 263A costs Yes No (attach schedule) 8 Do the rules of section 263A (with respect to b Other costs (attach schedule) property produced or acquired for resale) apply to 4b Total Add lines 1 through 4b Х 5 the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) Rent received or accrued 3(a) Deductions directly connected with the inco columns 2(a) and 2(b) (attach schedule) (a) From personal property (if the percentage of (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) rent for personal property is more 10% but not more than 50%) (1) (2) (3) (4) Total Total 0. (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1, Part I, line 6, column (B) here and on page 1, Part I, line 6, column (A) 0 0. Schedule E - Unrelated Debt-Financed Income (see instructions) 3 Deductions directly connected with or allocable to debt-financed property 2. Gross income from or allocable to debt-(a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) 1. Description of debt-financed property financed property (1) (2) (3) (4) 8. Allocable deductions (column 6 x total 4 Amount of average acquisition debt on or allocable to debt-financed 5 Average adjusted basis of or allocable to Column 4 divided 7. Gross income mn 6 x total of columns 3(a) and 3(b)) reportable (column debt-financed property (attach schedule) property (attach schedule) 2 x column 6) (1) % (2) % (3) % (4) % Enter here and on page 1, Enter here and on page 1.

Form 990-T (2019)

0.

Part I, line 7, column (B)

Totals

Total dividends-received deductions included in column 8

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL 1, 2019 , and ending JUN 30, 2020

2019

OMB No. 1545-0047

ENTITY

Employer identification number

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990T 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)

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SACRED HEART UNIVERSITY INCORPORATED 06-0776644 Unrelated Business Activity Code (see instructions) GOLF REVENUE Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 2,958,047 1a Gross receipts or sales 2,958,047 c Balance b Less returns and allowances Cost of goods sold (Schedule A, line 7) 2 2,958,047. 2,958,047, Gross profit Subtract line 2 from line 1c 3 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 Income (loss) from a partnership or an S corporation (attach statement) 6 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 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) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 2,958,047. 2,958,047. Total. Combine lines 3 through 12 13 13

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	2,071,762.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	134,711.
20	Depreciation (attach Form 4562) 20 256, 485	.][
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	256,485.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	543,933.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	<u> </u>
27	Other deductions (attach schedule) SEE STATEMENT 8	27	1,401,241.
28	Total deductions. Add lines 14 through 27	28	4,408,132.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-1,450,085.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions) STMT 9	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	-1,450,085.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCT	CIONS	STATEMENT 8
DESCRIPTION			AMOUNT
SUPPLIES OUTSIDE SERVICES CONTRACT SERVICES RENTAL MISCELLANEOUS			54,310. 990,200. 148,420. 111,709. 96,602.
TOTAL TO SCHEDULE M, PART II	, LINE 27		1,401,241.
SCHEDULE M NET	OPERATING LOSS	DEDUCATON	
SCHEDOLL II		DEDUCTION	STATEMENT 9
TAX YEAR LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	STATEMENT 9 AVAILABLE THIS YEAR
	LOSS PREVIOUSLY	LOSS	AVAILABLE

SACRED HEART						06-07766	44		Page
Schedule A - Cost of Goods	s Sold. Enter	method of inven	ntory va	luation N/A					
1 Inventory at beginning of year	1	<u></u>	6	Inventory at end of yea	ır		6		
2 Purchases	2		_ 7	Cost of goods sold Su	ubtract l	ine 6			
3 Cost of labor	3		_	from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2		L	7		
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
 Other costs (attach schedule) 	4b		_	property produced or a	cquired	l for resale) apply to		\ 	_
5 Total Add lines 1 through 4b	5			the organization?				ل	Х
Schedule C - Rent Income ((see instructions)	(From Real	Property and	l Pers	onal Property L	.ease	d With Real Prope	erty)		
Description of property	<u> </u>								
(1)	-	 .		<u>-</u>					
(2)				_					
(3)									
(4)									
(4)	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of	(b) From real a of rent for p	personal p	nal property (if the percentage roperty exceeds 50% or if d on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the d 2(b) (attach sche	income in dule)	1
(1)									
(2)				-					
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstruc	tions)		•			
			2.	Gross income from		3 Deductions directly conn to debt-finance		able	
1. Description of debt-fir	nanced property		'	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other (attach	deduction schedule)	is
_(1)						-			
(2)							<u> </u>		
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocat (column 6 x 3(a)		
(1)				%					
(2)				%					
(3)				%					
(4)				%					
					1	nter here and on page 1, Part I, line 7, column (A)	Enter here a Part I, line		
Totals				>		0			0
Total doudands resoured deductions in		•					' 		

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

3 JUN 30, 2020 **201**5

ENTITY

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990T 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).

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OMB No 1545-0047

5

Name	of the organization SACRED HEART UNIVERSITY INCORPORAT.	ED		Employer ident		number
	Inrelated Business Activity Code (see instructions) > 541900			<u> </u>		
	Describe the unrelated trade or business EXERCISE SCIENT	NCE SI	ERVICES			
Pai			(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 19,794.	П			一	
	Less returns and allowances c Balance	1c	19,794.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	19,794.			19,794.
4 a	Capital gain net income (attach Schedule D)	4a				
	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	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				
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	19,794.			19,794.
Pa	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			ictions) (Dedi	uction	s must be
14	Compensation of officers, directors, and trustees (Schedule K)			-	14	10.700
15	Salaries and wages			-	15	12,708.
16	Repairs and maintenance			F	16	
17	Bad debts			-	17	
18	Interest (attach schedule) (see instructions)			-	18	
19	Taxes and licenses		1 1	_	19	
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	<u></u> .
22	Depletion				22	
23	Contributions to deferred compensation plans			_	23	4.404
24	Employee benefit programs				24	4,484.
25	Excess exempt expenses (Schedule I)			ļ.	25	
26	Excess readership costs (Schedule J)		CEE CM1 MENTS	. F	26	F 051
27	Other deductions (attach schedule)		SEE STATEMENT	10	27	5,051.
28	Total deductions. Add lines 14 through 27				28	22,243.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2019

29

30

STMT 11

-2,449.

-2,449.

0.

29

30

FORM 990-T	(M)	OTHER DI	EDUCTIONS	STATEMENT 10
DESCRIPTION				AMOUNT
SUPPLIES	•			987.
OUTSIDE SER	VICES			218.
OVERHEAD AL	LOCATION			2,655.
DUPLICATING				571.
TRAVEL/MEAL	S/SEMINARS			335.
OTHER				285.
TOTAL TO SC	HEDULE M, PART II	, LINE 27		5,051.
SCHEDULE M	NET	OPERATING 1	LOSS DEDUCTION	STATEMENT 11
		LOSS	LY LOSS	AVAILABLE
TAX YEAR	LOSS SUSTAINED	APPLIE		THIS YEAR
06/30/19	3,459.		3,459.	3,459.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	3,459.	3,459.

SACRED HEART	UNIVERSITY :	INCORPORATED				06-077664	4.4	Page 3
Schedule A - Cost of Good			ntory val	uation N/A		 		
Inventory at beginning of year Purchases Cost of labor Additional section 263A costs (attach schedule)	Inventory at beginning of year			Inventory at end of yea Cost of goods sold. Su from line 5. Enter here line 2 Do the rules of section	ubtract I and in I 263A (v	Part I, with respect to	7	Yes No
b Other costs (attach schedule) 5 Total. Add lines 1 through 4b	5		_	property produced or acquired for resale) apply to the organization?				
Schedule C - Rent Income (see instructions) 1. Description of property		Property and			ease	d With Real Prope	erty)	
(1) (2) (3)		· ·						
(4)	2. Rent receiv					,		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			ge	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
_(1)								
(2)								
(3)		ļ				-		
(4)		Total						
(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)					(b) Total deductions. Enter here and on page 1. Part I, line 6, column (3)			
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstruc	tions)				
Description of debt-financed property			2 Gross income from or allocable to debt-	Deductions directly connected with or allocable to debt-financed property				
			financed property		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)					l			
(2)						·		
(3)								
(4)								
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	 Average adjusted basis of or allocable to debt-financed property (attach schedule) 		6.	6. Calumn 4 divided by calumn 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%				
(2)				%				
(3)				%				
(4)	İ			%				
						inter here and on page 1, Part I, line 7, column (A)		nd on page 1, 7, column (B)
Totals				>		0.		0.
Total dividends-received deductions	ncluded in colum	n 8				. >		0.

Form 990-T (2019)