Topic Security S	/	Form	990-T	Ex	empt Organization	Bus	siness Income der section 6033(Tax Retur	n	OMB No 1545-0047
Department with Theorem Department De				For cale					J Z I	<u> </u>
Description		- 6		FOI Calei						<u> </u>
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8 Exempt under scanter Solid Color 2010		A	Check box if							
Solic 1376					,			′	(Emplo	oyees' trust, see instructions)
Solic Date 13-6171197 Solic Date 13-617197		B Ex	empt under section	1	ICAHN SCHOOL OF MED	ICIN	E AT MOUNT SINAI			4
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C Book vature of all seated at each of year 2972681728. 6 Check organization type 1		-	1 — ··							
## and of year 2972681728. G Check organization type ▶ X 501(c) corporation ## Enter the number of the organization's unrelated trades or business here ▶ ATCH 1 ## Check organization type ▶ X 501(c) corporation ## Enter the number of the organization's unrelated trades or businesses here ▶ ATCH 1 ## Check organization and the previous sentence, complete Parts I and III, complete a Schedule M for each disconsisting the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each disconsisting the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each disconsisting the first in the first		C Bo	'	1		,,	an artereign poerar assa			
Henter the number of the organization type ► X Sofice Corporation Sofice trust Sofice Corporation Describe the only for first) unrelated trades or business here ► ATCH If only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I if only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I if only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I if only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts III if only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the previous sentence or previous sentence, complete Parts III if only one, complete Parts I-V if more than one, describe the first in the blank space at the end of the parts III in the I				F Gro	<u>i</u>	ions)	<u> </u>			
H Enter the number of the organization's unrelated trade or businesses P			2972681728		-ii	<u></u>		\ truct	401(a)	truet Other truet
trade or business here ▶ ATCH 1 If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V During the tax year, was the corporation a subsidiary in an affidiated group or a parent-subsidiary controlled group? No If Year, einer the name and identifying number of the parent corporation ATCH 2 MON Year No If Year, einer the name and identifying number of the parent corporation ATCH 2 MON Year No If Yea				•						
first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III and III an				_		3353			•	• •
Trade or business, then complete Parts III-V						m ploto		·		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ATCH 2 MOUN			·		•	iipicie	r arts rand ii, complete a o	Chedule IVI for eac	ii additioi	igi
If "Yes," enter the name and identifying number of the parent corporation ■ ATCH 2 MOUN 40-4144704 J The books are in care of ▶STEPREN INARVEY Telephone number ▶ 646-605-4002 Part Unrelated Trade or Business Income 1a Gross recepts or sales b Lass returns and allowances 2 Cost of goods sold (Schedule A line 7), 2 3 Gross profit Subtract line 2 from line 1c 3 4 Capital gain net income (attach Schedule 0) 4 b Net gain (loss) (Form 4787, Part II, line 17) (allach Form 4787), 4b c Capital loss deduction for fursts 5 Income (loss) (Form 4787, Part II, line 17) (allach Form 4787), 4c 5 Income (loss) (Form 4787, Part II, line 17) (allach Form 4787), 4c 5 Income (loss) (Form afform 4787, Part II, line 17) (allach Form 4787), 4c 5 Income (loss) (Form afform 4787, Part II, line 17) (allach Form 4787), 4c 6 Rent income (Schedule C), 6 7 Unrelated debt-Innanced income (Schedule E), 7 8 Interest, annulies, reyelles, and reins from a controlled organization (Schedule F), 10 10 Explorated exempt activity income (Schedule I), 10 11 Advertising income (Schedule J), 11 2 Other income (See instruction, statch schedule I), 11 2 Other income (See instruction), statch schedule II, 11 3 Total Combine lines 3 through 12. 11 13 Total Combine lines 3 through 12. 11 14 Compensation of officers, directors, and trustees (Schedule IV), 15 15 Salaries and wages, 15 16 Repairs and maintenance 18 17 Bad debts. 17 18 Interest (attach schedule) (see instructions) 15 20 Depreciation (distach Form 4582), 22 21 Less depreciation (clatach Form 4582), 23 22 Depletion 23 23 Legiston 24 24 119,183, 352, 27 25 Contributions to deferred compensation plans 24 26 Excess exempt sydeneses (Schedule II), 25 27 Cother deductions, Add lines 14 through 27, 28 28 Excess exempt sydeneses (Schedule II), 29 10 Profited business taxable income before net operating loss deduction Subtract line 30 from line 28 10 Interest (attach schedule) 31, 917, 991. 30 Deduction for net operating loss ansing in tax years beginning on or after					·	ated a	roup or a parent-cuberdiany	controlled group?	-	X Ves No
The books are in case of ▶STEPHEN HARVEY Part Unrelated Trade or Business Income 1a Gross recepts or sales b Lass returns and silvenoises b Lass returns and silvenoises c Balance					•	_	- 100	(C -) A		
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net						porati				
1a Gross receipts or sales		_					1			
b Lass returns and allowances c Balance					, Business in come	Ι	(ry mesije	(5) 5		(3)
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4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797). c Capital loss deduction for trusts fricame (loss) from 4797, Part III, line 17) (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (attach Form 4797). dc fricame (loss) from a partnershe or an Scoperation (schedule F) fricame (loss) from a partnershe or an Scoperation (schedule F) fricame (Schedule C). fricame (Schedule C). fricame (Schedule S) fr										
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c Capital loss deduction for trusts										
Solution Composition Schedule C) Solution Sol										
6 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 8 Interest, annulies, royalities, and rents from a controlled organization (Schedule F). 9 Investment income of a section 501(q)7, (9), or (17) organization (Schedule G). 9 Investment income of a section 501(q)7, (9), or (17) organization (Schedule G). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (Sce instructions, attach schedule). 13 Total Combine lines 3 through 12. 13 Total Combine lines 3 through 12. 14 Compensation of officers, directors, and trustees (Schedule K). 15 Salaries and wages. 16 Repairs and maintenance. 17 Bad debts. 18 Interest (attach schedule) (see instructions). 19 Taxes and licenses. 10 Depreciation (attach Form 4562). 20 Depreciation (attach Form 4562). 21 Less depreciation claimed on Sefiedule A and elsewhere on fetorit. 22 Depletion. 23 Contributions to deferred compensation plans. 24 Employee benefit programs. 25 Excess exempt expenses (Schedule I). 26 Excess exempt expenses (Schedule I). 27 Other deductions, (attach schedule). 28 Total deductions, (attach schedule). 29 Urrelated business taxable income before net operating loss deduction Subheact Line 28 from line 13 29 1, 917, 991. 30 Deduction for net operating loss arising in tax years beginning on or after January, 2018 (see instructions). 31 1, 917, 991.					. P	<u> </u>	"		/	
1		6				6				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 4,110,373 3,097,974 1,012,399 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule S) 10 11 Advertising income (Schedule J) 11 12 Other income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 3,78,944 ATCH 3 3,718,944 13 Total Combine lines 3 through 12 13 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,829,317 3,097,974 4,731,343 7,941 1,941,343		7				7	-			
10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule I) 11 Advertising income (Schedule I) 12 3, 78, 944 ATCH 3 3,718, 944 13 Total Combine lines 3 through 12 13 7, 829, 317 3, 097, 974 4, 731, 343 2 2 3 2 3 3 3 3 3		8				8	4,110,373.	3,097	,974.	1,012,399.
11		9	Investment income of a	section 50	1(c)(7), (9), or (17) organization (Schedule G)	9				1
12 Other income (See instructions, attach schedule) 12 3, 78, 944 ATCH 3 3, 718, 944 ATCH 3 3, 718, 944 ATCH 3 3, 718, 944 ATCH 3 3, 797, 974 ATCH 3 4, 731, 343 ATCH 4 ATCH 3 3, 797, 974 ATCH 3 4, 731, 343 ATCH 4 ATCH 3 3, 797, 974 ATCH 4 ATCH 3 ATCH 4		10	Exploited exempt	activity in	ncome (Schedule I)	10				
Total Combine lines 3 through 12. 13		11	Advertising incom	ne (Sched	ule J)	11				
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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Sefiedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27. 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 2,813,352. 30 Unrelated business taxable income Subtract line 30 from line 29 1,917,991.		12	Other income (Se	e instruc	tions, attach schedule)	12	3,718,944.	ATCH 3		3,718,944.
connected with the unrelated business income) 14		13	Total Combine lii	nes 3 thre	ough 12	13	月 ,829,317.	3,097	,974.	4,731,343.
Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and maintenance Interest (attach schedule) (see instructions) Parameters (attach schedule) (see instructions) (see instructions) (see instructions) Parameters (attach schedule) (see instructions) (see instr		Pai					ons for limitations on d	leductions) (D	eduction	ons must be directly
Salaries and wages			connected	d with th	ne unrelated business incom	e) _				
16 Repairs and maintenance 16 17 Bad debts 17		14	Compensation of	officers,	directors, and trustees (Schedule K)	./. .	The second secon		. 14	
Bad debts. Interest (attach schedule) (see instructions) Provided the programs and maintenance and licenses Interest (attach schedule) (see instructions) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on lettern and licenses are depreciation claimed on Schedule A and elsewhere on lettern are depreciation by the programs are depreciations (Schedule I). Contributions to deferred compensation plans are fine by the programs are depreciations are depreciations (Schedule I). Contributions to deferred compensation plans are fine by the programs are depreciations are depreciations (Schedule I). Contributions to deferred compensation plans are fine by the program are depreciations are depreciations are depreciations. Contributions to deferred compensation plans are fine by the program are depreciations are depreciations. Contributions to deferred compensation plans are fine by the program are depreciations. Contributions to deferred compensation plans are fine by the program are depreciations. Contributions to deferred compensation plans are fine by the program are depreciations. Contributions to deferred compensation plans are fine by the program are fine	4n	15					BOBIVED OF		. 15	597,972.
Less depreciation claimed on Schedule A and elsewhere on lettern 21a 21b Depletion		16	Repairs and main	tenance		-	100		. 16	
Less depreciation claimed on Schedule A and elsewhere on lettern 21a 21b Depletion	\triangleright	17			· · · · · · · · · · · · <u>·</u> / · · · · \ 🛫	۱۱ ن	AU 1 8 2820 101			264
21 Less depreciation claimed on Schedule A and elsewhere on lettern 21a 21b 22 Depletion	Z	18			see instructions)	ž} N	10. V	. ATCH 4.	. 18	
Less depreciation claimed on Schedule A and elsewhere on lettern 21a 21b Depletion	\mathbf{Z}	19			/	- Carlons	The Company of the second		. 19	156,000.
Depletion										
23. Contributions to deferred compensation plans 24. Employee benefit programs 25. Excess exempt expenses (Schedule I). 26. Excess readership costs (Schedule J) 27. Other deductions (attach schedule) 28. Total deductions. Add lines 14 through 27. 29. Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31. Unrelated business taxable income Subtract line 30 from line 29 31. Unrelated business taxable income Subtract line 30 from line 29 32. In 119,183. 24. In 119,183. 25. In 1939,833. 26. In 1939,833. 27. In 1939,833. 28. In 1939,833. 29. In 1917,991.	-									
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26 Excess readership costs (Schedule J). 27 Other deductions (attach schedule). 28 Total deductions. Add lines 14 through 27. 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29 32 Total deductions. Add lines 14 through 27. 28 Zy 813, 352. 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Total deductions. Add lines 14 through 27. 30 Total deductions. Add lines 14 through 27. 31 Unrelated business taxable income Subtract line 30 from line 29.	8									119,103.
Other deductions (attach schedule) Total deductions. Add lines 14 through 27. 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 instructions) Unrelated business taxable income Subtract line 30 from line 29. Unrelated business taxable income Subtract line 30 from line 29. 1, 939, 833. 2, 813, 352. 29										
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29	2									1 939 833
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 1,917,991. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 1,917,991.	121									
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income Subtract line 30 from line 29	_								` —	
Unrelated business taxable income Subtract line 30 from line 29			/				/ '			1,51,751.
		30						instructions)		1,917,991
		For F	Paperwork Reduct	ion Act N	lotice, see instructions	23.	· · · · · · · · · · · · · · · · · · ·	} · · · · · · · · · · · · · · · · · · ·	-/ 31	Form 990-T (2019)

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Form	990-T (2	119) ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	13-6171197	Page 2
Pa	t.IIIg	Total Unrelated Business Taxable Income		
32	Total a	of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instruct	(anoi)	32 1,	917,991.
33		ts paid for disallowed fringes	33	
34		ble contributions (see instructions for limitation rules)	34	
36		inrelated business taxable income before pre-2018 NOLs and specific deduction Subtract fine		
		the sum of lines 32 and 33	35 1,	917,991.
36		ion for net operating loss arising in tax years beginning before January 1, 2018 (see	- 	 -
•		ions)	36	
37		unrelated business taxable income before specific deduction. Subtract line 36 from line 35		917,991.
38		difference business taxable movine service specific deduction. Substact line 30 from line 33	38	1,000.
39		ad business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37.		
33			39 1,	916,991.
			1 3 1 -7	220,3321
		Tax Computation	40	402,568.
40		zations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	102,300.
41		Taxable at Trust Rates. See instructions for tax computation income tax on		
		bunt on line 39 from. Tax rate schedule or Schedule D (Form 1041)		
42		ax. See Instructions	42	
43		tive minimum tax (trusts only)	43	
44		Noncompliant Facility Income. See instructions	44	100 500
45		dd lines 42, 43, and 44 to line 40 or 41, whichever applies	45	102,568.
Par		Tax and Payments		
46 a		tax credit (corporations attach Form 1118, trusts attach Form 1116)	·	
		redits (see instructions),		
C	Genera	business credit. Attach Form 3800 (see instructions)		
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827),		
e			46e	
47	Subtrac	t line 46e from line 45	47	102,568.
48	Other ta	xes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	48	
49	Total to	x. Add lines 47 and 48 (see instructions)	49	102,568.
50	2019 no	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	6 0	
61 a	Paymer	nts: A 2018 overpayment credited to 2019	1	
ь	2019 es	stimated tax payments		
		osited with Form 8868, , , ,		
đ	Foreign	organizations: Tax paid or withheld at source (see instructions)]	
е	Backup	withholding (see instructions)		
7	Credit f	or small employer health insurance premiums (attach Form 8941)		
8		redits, adjustments, and payments: Form 2439		
_	F	orm 4136 Other Total ▶ 51g	. 1	
52	Total p	ayments. Add lines 51a through 51g	52	596,697.
63		ed tax penalty (see instructions). Check if Form 2220 is attached	53	-
54	Tax due	b. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	64	
65		yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55 2	294,129.
5.6		e amount of line 55 you want. Credited to 2020 estimated tax >294, 129. Refunded	56	***************************************
<u>خ</u>	t VI	Statements Regarding Certain Activities and Other Information (see instructions	;) 1	
57		time during the 2019 calendar year, did the organization have an interest in or a signature or		Yes No
••	-	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the		
	here >			x
58	-	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	n trust?	X
00	-	• • • • • • • • • • • • • • • • • • • •	product	
EA		see instructions for other forms the organization may have to file.		
<u>59</u>	enter th	te amount of tex-exempt interest/received or accrued during the tax year > \$	est of my knowledge	and belief it is
0!	_ tri	nder penalties of penalty. I declare that I have examined this return, including accompanying schedules and statements, and to the bits, correct, and companying peclaration of preparer has any knowledge	vi iiiy kilowioogo	
Sign	וי	11/12/20 SV/P & CEO Maj	y the IRS discuss	this return
Her			the preparer sh	
	sı	·	instructions)? X Ye	s No
Paid		Print/Type preparer's name Preparer's signature Oate 11/9/2020 Check self-en		00100
_	arer	MICOID IS SONODONIAL		83199
•	Only		EIN ► 34-656	
		Firm's address > 5 TIMES SOUDRE NEW YORK NY 10036	$n_0 = 212 - 773 - 3$	5000

Form 990-T (2019)								F	age 3
Schedule A - Cost of Good	ls Sold	. Enter method	d of invento	ry valuatioi	1 ▶				
1 Inventory at beginning of year	. 1			6 Invento	y at end of ye	ar	6		
2 Purchases				7 Cost	of goods so	old. Subtract line			
3 Cost of labor	. 3			6 from	line 5 Enter	here and in Part	.		
4a Additional section 263A costs				I, line 2			7	, ,	
(attach' schedule)	. 4a			8 Do the	rules of	section 263A (w	vith respect to	Yes	No
b Other costs (attach schedule)	4b					or acquired for			-
5 Total. Add lines 1 through 4b	. 5			to the o	rganization?		<u></u>	N/	<u> </u>
Schedule C - Rent Income (Fi (see instructions)	rom Rea	al Property a	nd Person	al Proper	ty Leased \	With Real Proper	rty)		
Description of property							·		
(1)									
(2)									
(3)				,					
(4)									
	2. Rent r	eceived or accrui	ed						
(a) From personal property (if the perce for personal property is more than 10 more than 50%)		percent	age of rent for	rom real and personal property (if the age of rent for personal property exceeds in columns 2(a) a if the rent is based on profit or income)					me
(1)									
(2)									
(3)	•								
(4)									
Total		Total							
(c) Total income Add totals of colum here and on page 1, Part I, line 6, colum						(b) Total deduction Enter here and on Part I, line 6, colur	n page 1,		
Schedule E - Unrelated Debt-			e instruction	ns)					
1 Description of debt-fina			2 Gross II	ncome from or		Deductions directly cor debt-finance	ced property		
T Description of desiring	тоеч ргоре	art y	allocable to debt-financed property		(a) Straig	ht line depreciation ach schedule)	(b) Other deductions (attach schedule)		
(1)									
(2)									
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			4 0	Column divided olumn 5		income reportable n 2 x column 6)	8 Allocable de (column 6 x total 3(a) and 3	of colum	ns
(1)					%				
(2)					%				
(3)					%				
(4)					%				
						re and on page 1, ne 7, column (A)	Enter here and e Part I, line 7, co		

Form **990-T** (2019)

Total dividends-received deductions included in column 8

Page 4

Schedule F - Interest, Ann	uities, Royaltie							itions (se	e instructi	ons)		
		E	xemp	ot Con	trolled Or	ganizatio	ons					
、1 Name of controlled organization	2 Employer identification number		3 Net unrelated income (loss) (see instructions)			4 Total of specified payments made		included	of column 4 to in the control ion's gross in	6 Deductions directly connected with income in column 5		
(1) ATCH 6												
(2)												
(3)												
(4)												
Nonexempt Controlled Organi	zations											
7 Taxable Income	8 Net unrelated in (loss) (see instruc				otal of specific yments made		ınclu	art of column ded in the co ization's gros	ntrolling		. Deductions directly inected with income in column 10	
(1)			<u> </u>									
(2)			L									
(3)			<u> </u>									
(4)			<u> </u>									
Totals				. <u></u>		<u> ▶</u>	Ente Part	I columns 5 ar here and on I, line 8, colu	page 1, mn (A)	Ent	dd columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
Schedule G-Investment I	ncome of a Sec	ction 50)1(c))(7), (9), or (17	') Orga	nizatio	n (see ins	tructions)			
1 Description of income	2. Amount of	fincome			3 Deduction of the directly core (attach school)	nected			t-asides schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)	
(1)												
(2)												
(3)												
(4)												
	Enter here and on page 1, Part I, line 9, column (A)										Enter here and on page 1 Part I, line 9, column (B)	
Totals ▶			ĺ									
Schedule I-Exploited Exe	empt Activity In	come, (Othe	r Tha	n Advert	ising Ir	come	(see instru	ictions)			
1 Description of exploited activity	2. Gross unrelated business income from trade or business	dır connec produ	ction elated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		led tradé (column lumn 3) ompute	5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)			•									
(2)												
(3)												
(4)												
Totals	Enter here and on page 1, Part I, line 10, col (A)	page 1	ter here and o page 1, Part I, ne 10, col (B								Enter here and on page 1, Part II, line 25	
Schedule J-Advertising In	ncome (see instr	uctions)		····								
Part I Income From Per			Coi	nsolic	dated Bas	sis						
	2 Gross				4 Advert	tising					7 Excess readership costs (column 6	
1 Name of periodical	advedising		3 Direct vertising costs		2 minus col 3) If a gain, compute cols 5 through 7		5. Circulation income		6 Readership costs		minus column 5, but not more than column 4)	
(1)												
(2)												
(3)				7								
(4)												
Totals (carry to Part II, line (5))												

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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)						
Totals from Part I						
	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 26
Totals, Part II (lines 1-5) ▶						
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instri	uctions)		
				3 Percent of		

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			

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Α	TTACHMENT	4

FORM 990T - PART II - LINE 18 - INTEREST

INTEREST

PART II - LINE 18 - INTEREST

. 364.

364.

1,939,833.

ATTACHMENT 5

FORM 990T -	-	PART	ΙI	-	LINE	27	_	TOTAL	OTHER	DEDUCTIONS

MANAGEMENT SERVICES	402,171.
LEGAL FEES	24.
INSURANCE	866.
OFFICE EXPENSES	43,706.
IT SERVICES	14,485.
OCCUPANCY	686,638.
TRAVEL	651.
CONFERENCES	114.
MEDICAL & LAB SUPPLIES ,	476.
PERIODICALS & PUBLISHING	8.
CONSULTANTS	168,653.
LEGAL	583,030.
OTHER	39,011.