Form 990-T	E	Exempt Orga	anizatio	n Bus	ine	5, 2020 ss Incon	ne T	ax Retu	rn,	ОМІ	B No 1545-0887
	_					ction 6033(, 14C)6 019		2010
	For ca	lendar year 2018 or other tax	_			LO , and endi			019	4	2U 10
Department of the Treasury Internal Revenue Service	I ⊾	₩ Go to ww Do not enter SSN num	•						(3)	Open to	Public Inspection for 3) Organizations Only
A Check box if		Name of organization (DEn	ployer ide	ntification number
address changed		AUXILIARY					.0.10.,			nployees' i itructions)	
B Exempt under section	Print	OF SUNY CO								15-0	548524
X 501(c()(3)	or	I Milliber Street during a sour nor nation, at the port see managines.								related but e instructi	siness activity code
408(e)220(e)	Туре	15 NEUBIG ROAD									
408A530(a)											
529(a)		CORTLAND,							72	<u>2320</u>	
C Book value of all assets	0.2	F Group exemption nu			<u> </u>				14/-1 4		
23,389,8 H Enter the number of the				501(c) corp	oration		c) trust		11(a) trus		Other trust
trade or business here	•			SERVIC	TES			the only (or firs complete Parts	•		000
describe the first in the b											5110,
business, then complete	-	•			,	5 m, 500mp.oto u 1		/0. 525 255			
I During the tax year, was			an affiliated grou	ip or a parer	nt-subsi	diary controlled	group?		\	Yes [X No
If "Yos," ontor the name a		tifying number of the par	rent corporation	. 🕨		,					
J The books are in care of		THE ORGANIZ						one number 🕨		<u>-753</u>	
Part Unrelated						(A) Incon	ne	(B) Expe	nses Gas same	58 860 Sec	(C) Net
1a Gross receipts or sale		75,419	_			75	/1 O				
b Less returns and allow		A line 7)	c Balance		10		195.	美产品的基础			THE STATE OF THE S
2 Cost of goods sold (S3 Gross profit. Subtract			M72	051	3		224.	在到為為這個數數			59,224.
4a Capital gain net incon			. 	•	4a			THE STREET, ST			
	-	Part II, line 17) (attach Fo	orm 4797)		4b			THE RESERVE			
c Capital loss deduction					4c			是是認識的		in the second	
5 Income (loss) from a	partner	ship or an S corporation		ent)	5			然數別的影	家旅游	袋	
6 Rent income (Schedu	ıle C)				6						
7 Unrelated debt-finance					7						
_ · · · · · · · · · · · · · · · · · · ·		and rents from a controlle	-		8					$+\!-\!$	
		on 501(c)(7), (9), or (17)) organization (S	Schedule G)		· 	/			$+\!-$	
10 Exploited exempt acti	-	• •	•		10						
11 Advertising Income (See in					11				A CONTRACTOR	<u>R</u>	
13 Total. Combine lines						59,	224.		nio cy - co	`	59,224.
Part II Deduction	ns N	ot Taken Elsewh	ere (See inst	tructions fo	or liga i ta	ations on dedu	ctions.)				
(Except for	contrib	utions, deductions mu	ust be directly	connected	with t						
14 Compensation of of	ficers, d	rectors, and trustees (So	chedule K)	. /		RECE	HY E		14	<u> </u>	
15 Salaries and wages	-	•	,	<i>.</i> .	10	(;;;; ,	مغدادا	~	11	<u>: </u>	31,761.
16 Repairs and mainter		•	/.	(B61	JÜĽ. 2	11 20		10		
17 Bad debts			/	•	/Ja	·			17		·
18 Interest (attach sche			/-	•	1	OGDE	-N 1		18		2,669.
19 Taxes and licenses20 Charitable contribution		e instructions for ilmitati	 inn rulae\	•	٠ ـــــ	COOP			20		2,005.
21 Depreciation (attach	•		ion ruicaj		•	i i i	21	4,15			
		in Schedule A and elsewi	here on return				2a		22		4,155.
23 Depletion		/							. 23		
24 Contributions to def	erred od	mpensation plans						••. • •••	24	1	
25 Employee benefit pr								· · · · · · · · · · · · · · · · · · ·	. 2!		
		chedule I)							. 20		
		chedule J)					am		. 2		7 606
28 Other deductions (a			· · · · · · ·		•		STA	PEMENT 1			7,626.
29 Total deductions. A					t line O			2	\$8		46,211. 13,013.
/		income before net operat loss arising in tax years	-				inne)	_			13,013.
/		income. Subtract line 31			-) 10 (See IIISU UCI			$\frac{3}{3}$		13,013.
623701 01-09-19 LHA F				_	•	<u> </u>	•	•			orm 990-T (2018)
			,		8				47		\ <i>\-</i>

Fòrm 990-		15-05485	24 Page Z
Part:		·	
33 /	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
00		36	13,013.
1.	fines 33 and 34 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	75 37	1,000.
37			2,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	117:	12 012
1 200 1 200	enter the smaller of zero or line 36	111 38	12,013.
	V ≟∖ Ţax Computation		0.500
39 ′	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		選
1	Tax rate schedule or Schedule D (Form 1041)	> 40) .
4)	Proxy tax. See instructions		
42	Alternative minimum tax (trusts only)		
48	Tax on Noncompliant Facility Income. See instructions	A 48	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		
	/≰ \ Tax and Payments		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	in the same	
45°a	, , , 		
b			NG 1
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		
е	Total credits. Add lines 45a through 45d		
46	Subtract line 45e from line 44	4	
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other		
48	Total tax. Add lines 46 and 47 (see Instructions)	4 4	2,523.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	7 1 1	0.
50 s	Payments: A 2017 overpayment credited to 2018	· ·	
	2018 estimated tax payments 50b		
	Tax deposited with Form 8868 50c	2,000.	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		X
	, , , , , , , , , , , , , , , , , , , ,		
	Backup withholding (see Instructions) 50e		200 200
	Credit for small employer health insurance premiums (attach Form 8941)		
(Other credits, adjustments, and payments: Form 2439		
	□ Form 4136 □ Other □ Total ▶ 50g	953	
51	Total payments. Add lines 50a through 50g		
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 📖	<u> 8 5</u>	2 106.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶9 5	629.
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	🕨 <u>l </u>	4
55		funded 🕨 5	5
Part:	VI: Statements Regarding Certain Activities and Other Information (see instru	ctions)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authori	ty	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to fil		地區 经经
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
			X
	here	rolan trusta	—— <u>x</u>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reign trustr	5952 E1867
	If "Yes," see instructions for other forms the organization may have to file.		
<u>58</u> _	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		\$60,455 (\$35,000)
C:~-	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	a Destormy Knowledge 8 16.	nig 04)(6), it is 446,
Sign	1 C 1 1/1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	May th	e IRS discuss this return with
Here	X X X PIS/20 PRESIDENT	the pre	parer shown below (see
	Signature of officer Date Title	instruc	tions)? X Yes No
	Print/Type preparer's name Preparer's mature/ Date / /	Check if	PTIN
Paid		self- employed	
	arer PATRICK JORDAN ON M _ 7/19/2020	· í	P00854521
Prep	alei TYGERO C GO GRIG TIR	Firm's EIN ▶	47-5324570
Use	401 E. STATE STREET, SUITE 500		
	Firm's address ► ITHACA, NY 14850	Phone no. (60	7) 272-4444
000744		11 110110 110. 100	Form 990-T (2018)
823711 0	-U		roini 230- i (2018)

Form 990-T (2018)

Form 990-T (2018) OF SUNY CORTLAND

Schedule A - Cost of Good	s Sold. Enter	method of invent	orv v	aluation N/A		·		,,		
1 Inventory at beginning of year		0.		Inventory at end of year	r		6	0.		
2 Purchases	ses			Cost of goods sold. Su	btract i	ine 6	高級			
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,	物			
4 a Additional section 263A costs				line 2			7	16,195.		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes No		
b Other costs (attach schedule) *	* 4b	16,195.		property produced or a	cquired	equired for resale) apply to				
5 Total. Add lines 1 through 4b	5	16,195.		the organization?		•••••		X		
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)	 		
1. Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent recelv	ed or accrued								
rent for personal property is more than for personal property is more than				onal property (If the percentage property exceeds 50% or if ed on profit or income)	je	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (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, colum		nter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.		
Schedule E - Unrelated Del	bt-Financed	Income (see I	nstru	ictions)		<u> </u>				
			2	2. Gross Income from		3. Deductions directly con to debt-finant		locable		
1. Description of debt-fi	inenced property		or allocable to debt- financed property (8		(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)			
(1)										
(2)										
(3)										
(4)										
4. Amount of average acquisition debt on or eliocable to debt-financed property (attach schedule)	of or debt-fine	e adjusted basis allocable to anced property th schedule)	6	5. Column 4 divided by column 5		7. Gross income reportable (column 8)	(column	cable deductions 6 x total of columns 5(a) and 3(b))		
(1)	 			%						
(2)	1			%		· · · · · · · · · · · · · · · · · · ·				
(3)	<u> </u>			%				***************************************		
(4)	1			%		***		* * * * * * * * * * * * * * * * * * * *		
						inter here and on page 1, Part I, line 7, column (A)		re and on page 1, ne 7, column (B)		
Totals						0		0.		
Total dividends-received deductions i	included in colum	 n.8			·	<u>~</u>		0.		

* SEE STATEMENT 2

4			Exempt C	ontrolled Or	ganızati	ons					
Name of controlled organize	ition 2. E ident nu			Net unrelated income 4. To se) (see instructions) pa		ments made Incl		Pert of column 4 that is included in the controlling rganization's gross income		ng connected with income	
)			 			 					
)		-									
)			<u> </u>		-						
))		_	<u> </u>								
onexempt Controlled Organi	izations	·	<u> </u>								
7. Taxable Income	7. Taxable Income 8. Net unrelated income (los (see Instructions)		9. Total o	of specified payn made	ents	10 Part of column 9 that is include in the controlling organization's gross income			11. Dedi with to	uctions directly connect ncome in column 10	
1)											
2)											
3)											
1)											
,						Enter here and	mns 6 and d on page column (A	1, Part I.	Enter he	l columns 6 and 11 re and on page 1, Part I, ine 8, column (B)	
tals					>			0.	L	(
chedule G - Investme	ent Income of a tructions)	Section	501(c)(7)), (9), or (17) Org	<u></u>				T	
1. Des	cription of income			2. Amount of income		Deductions directly connected (attach schedule)		4. Set-asides (attach schedule)		5. Total deduction and set-asides (col. 3 plus col.	
1)						(3100-11 00010	7			(322 2 310 2 31)	
<u>2)</u>						<u> </u>				1	
3)		••									
4)											
				Enter here and Part I, line 9, co			類	能能源	建筑	Enter here and on pag Part I, line 9, column	
			>		0.		制制		語の表現		
	•	y Incom	► ne, Other	Than Adv		ng Income					
chedule I - Exploited	•	3. Edirectly with p	expenses connected production inrelated ass income	4. Net inconfrom unrelated business (communication gain, comput through	rertisir ne (loss) l trade or lumn 2 1 3) If a	5. Gross inc from activity is not unrele business inc	that sted	attribu	penses table to mn 5		
chedule I - Exploited (see instr 1. Description of exploited activity	2. Gross unrelated business income from	3. Edirectly with p	expenses connected production inrelated	4. Net incon from unrelated business (co minus colum gain, comput	rertisir ne (loss) l trade or lumn 2 1 3) If a	5. Gross inc from activity is not unrela	that sted	attribu	table to	7. Excess exemp expenses (column 5 but not more than	
(see instr 1. Description of exploited activity	2. Gross unrelated business income from	3. Edirectly with p	expenses connected production inrelated	4. Net incon from unrelated business (co minus colum gain, comput	rertisir ne (loss) l trade or lumn 2 1 3) If a	5. Gross inc from activity is not unrela	that sted	attribu	table to	7. Excess exemp expenses (column 5 but not more than	
1. Description of exploited activity 1)	2. Gross unrelated business income from	3. Edirectly with p	expenses connected production inrelated	4. Net incon from unrelated business (co minus colum gain, comput	rertisir ne (loss) l trade or lumn 2 1 3) If a	5. Gross inc from activity is not unrela	that sted	attribu	table to	7. Excess exemp expenses (column 5 but not more than	
1. Description of exploited activity 11) 22)	2. Gross unrelated business income from	3. Edirectly with p	expenses connected production inrelated	4. Net incon from unrelated business (co minus colum gain, comput	rertisir ne (loss) l trade or lumn 2 1 3) If a	5. Gross inc from activity is not unrela	that sted	attribu	table to	7. Excess exemp expenses (column 5 but not more than	
1. Description of exploited activity 1) 2) 3)	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3. Edirectly with p of u busine	expenses or connected production nrelated ass income are and on 1, Part 1, 0, col (B)	4. Net incon from unrelated business (co minus colum gain, comput through	rectising (loss) trade or lumn 2 n 3) If a social 5	5. Gross Inc from activity is not unrel business inc	that ated come	attribu colu	table to mn 5	7. Excess exemp expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1, Part II, line 26	
1. Description of exploited activity 1) 2) 3) 4) stals chedule I - Exploited (see instr	Enter here and on page 1, Part I, line 10, col (A) ing Income (see	3. Edirectly with pof u busine	expenses of connected production nnelated assa income are and on a 1, Part I, 0, col (B) 0 •	4. Net Inconfrom unrelated business (cc mhus colum gain, comput through	ertisir le (loss) ltrade or lumn 2 1 3) If a e cols 5 7	5. Gross inc from activity is not unrela	that ated come	attribu colu	table to mn 5	7. Excess exemple expenses (column 6 minus column 5 but not more that column 4) Enter here and on page 1, Part II, line 26	
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1. Description of exploited (see instruction of exploited activity 1) 2) 3) 4) ptals Chedule J - Advertis Part is Income From 1. Name of periodical (1) (2) (3)	Enter herp and on page 1, Part I, line 10, col (A) Periodicals Re 2. Gross . unrelated business income from trade or business Income from trade or business Enter herp and on page 1, Part I, line 10, col (A) O ing Income (see	8. Edirectly with p of u busine	expenses of connected production nrelated assa income as 1, Part 1, 0, col (B) O . Ons) O . Ons)	4. Net Inconfrom unrelated business (cc minus colum gain, comput through 5. Colidated 4. Adveror (loss) (c col. 3) If a g cols. 5 I	ertisir le (loss) trade or lumn 2 1 3) If a 2 cols 5 7 Basis Basis lising galn ol. 2 minus ain, compurough 7	5. Gross Inc from activity is not unrels business inc 5. Circuit incom	that ated come	attribu colu	teble to mn 5	7. Excess exemple expenses (column 6 minus column 5 but not more that column 4) Enter here and on page 1, Part II, line 26 7. Excess readershicosts (column 6 minus column 4)	
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Form 990-T (2018) OF SUNY C	CORTLAND							0548524	4 Page
Part II Income From Periodumns 2 through 7 on			Separ	ate Basis (For ea	ich perio	dical listed	l in Pa	rt II, fill in	
1. Name of periodical	2. Gross advertising income	3.1	Direct ling costs	4. Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols. 5 through 7.		rculation come	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	0.		0.	格框流組織	學認能	智能能够	對於	编编编数	0.
	Enter here and on page 1, Part I, line 11, col (A)	page 1	re and on 1, Part I, , col (B)						Enter here and on page 1, Pert II, line 27
Totals, Part II (lines 1-5)	0.		0.			3990年第	"说道	是認識的	0.
Schedule K - Compensation	on of Officers, D	irecto	rs, and	Trustees (see in	nstructio	ns)			
1. Name				2. Title		3. Percentime devote busines	ed to		ensation attributable related business
(1)			_				%		
(2)							%		
(3)							%		

Form 990-T (2018)

0.

Total. Enter here and on page 1, Part II, line 14

TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B

AMOUNT

16,195.

16,195.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
UTILITIES SUPPLIES & MATERIAL: INSURANCE OTHER EXPENSES	S	3,732. 2,221. 252. 1,421.
TOTAL TO FORM 990-T	, PAGE 1, LINE 28	7,626.
		٠.
FORM 990-T	COST OF GOODS SOLD - OTHER COSTS	STATEMENT 2

DESCRIPTION

COST OF SALES