

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

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)

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

Part I: Name of organization (RIDER UNIVERSITY), Employer identification number (21-0650678), Unrelated business activity code (525990)

Part II: Book value of all assets at end of year (281,014,163), G Check organization type (501(c) corporation), H Enter the number of the organization's unrelated trades or businesses (4)

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No)

J The books are in care of (PETER E. BIHUNIAK), Telephone number (609-896-5009)

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Capital gain net income, etc.

Part II: Deductions Not Taken Elsewhere. Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Charitable contributions, etc.

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RECEIVED ENTITY DEPT SEP 21 2021

RECEIVED SEP 13 2021 OGDEN, UT

Part III Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	51,582.
34	Amounts paid for disallowed fringes *Repealed under H.R. 1865 Further Consolidated Appropriations Act, 2020	34	0.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 8	35	51,582.
36	Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0.

Part IV Tax Computation			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments			
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments. Form 2439 _____ Form 4136 _____ Other _____ Total	50g	
51	Total payments. Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority 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 here		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

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 belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer: *Joe R. Higgins* Date: 7/10/2020 Title: **VP FINANCE AND TREASURER**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: GARRETT M. HIGGINS Preparer's signature: *Garrett M Higgins* Date: 7/10/2020 Check self-employed if: PTIN: P00543209

Firm's name: **PKF O'CONNOR DAVIES, LLP** Firm's EIN: 27-1728945

Firm's address: **665 FIFTH AVENUE NEW YORK, NY 10022** Phone no. 212-286-2600

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 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)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(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 (B)
		0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach 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)	6 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)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
			0.	0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	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)					

Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

	Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals	0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach 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)	0.	Enter here and on page 1, Part I, line 9, column (B)	0.
Totals				

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	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)						

	Enter here and on page 1, Part I, line 10, col (A)	0.	Enter here and on page 1, Part I, line 10, col (B)	0.	Enter here and on page 1, Part II, line 26	0.
Totals						

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5))	0.	0.				0.
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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	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col (A) 0.	Enter here and on page 1, Part I, line 11, col (B) 0.				Enter here and on page 1, Part II, line 27 0.

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			0.

**SCHEDULE M
(Form 990-T)**

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

ENTITY 1

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Department of the Treasury
Internal Revenue Service (99)

▶ 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

Name of the organization

RIDER UNIVERSITY

Employer identification number

21-0650678

Unrelated business activity code (see instructions) ▶ 721000

Describe the unrelated trade or business ▶ **BUSINESS CONFERENCE CENTER**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>754,113.</u>			
b	Less returns and allowances			
	c Balance ▶	1c		
		754,113.		
2	Cost of goods sold (Schedule A, line 7)	2		
		384,694.		
3	Gross profit Subtract line 2 from line 1c	3		369,419.
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		
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	369,419.	369,419.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, 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		144,212.
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		10,472.
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21	124,239.	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		124,239.
23	Depletion	23		
24	Contributions to deferred compensation plans	24		6,256.
25	Employee benefit programs	25		24,849.
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule)	28		287,686.
29	Total deductions. Add lines 14 through 28	29		597,714.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		-228,295.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		-228,295.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

RIDER UNIVERSITY

21-0650678

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2	384,694.	7	Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7	384,694.
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	384,694.	8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
							X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 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)	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 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ► 0.

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach 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)	6. 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)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

**SCHEDULE M
(Form 990-T)**

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

ENTITY 2

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Department of the Treasury
Internal Revenue Service (99)

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▶ 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

Name of the organization

RIDER UNIVERSITY

Employer identification number

21-0650678

Unrelated business activity code (see instructions) ▶ 713940

Describe the unrelated trade or business ▶ **FITNESS CENTER**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales	<u>24,739.</u>			
b Less returns and allowances				
c Balance ▶		1c <u>24,739.</u>		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit Subtract line 2 from line 1c		3 <u>24,739.</u>		<u>24,739.</u>
4 a 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		
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 <u>24,739.</u>		<u>24,739.</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, 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	<u>6,175.</u>	
16 Repairs and maintenance		16		
17 Bad debts		17		
18 Interest (attach schedule) (see instructions)		18		
19 Taxes and licenses	SEE STATEMENT 15	19	<u>448.</u>	
20 Charitable contributions (See instructions for limitation rules)		20		
21 Depreciation (attach Form 4562)	<u>1,889.</u>	21		
22 Less depreciation claimed on Schedule A and elsewhere on return		22a		22b <u>1,889.</u>
23 Depletion		23		
24 Contributions to deferred compensation plans		24	<u>268.</u>	
25 Employee benefit programs		25	<u>1,064.</u>	
26 Excess exempt expenses (Schedule I)		26		
27 Excess readership costs (Schedule J)		27		
28 Other deductions (attach schedule)	SEE STATEMENT 10	28	<u>176,250.</u>	
29 Total deductions. Add lines 14 through 28		29	<u>186,094.</u>	
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	<u>-161,355.</u>	
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31		
32 Unrelated business taxable income Subtract line 31 from line 30		32	<u>-161,355.</u>	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

RIDER UNIVERSITY

21-0650678

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3							
4a	Additional section 263A costs (attach schedule)	4a						Yes	No
b	Other costs (attach schedule)	4b		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?				X
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 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)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach 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)	6 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)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

**SCHEDULE M
(Form 990-T)**

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

ENTITY 3

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Department of the Treasury
Internal Revenue Service (99)

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▶ 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

Name of the organization

RIDER UNIVERSITY

Employer identification number

21-0650678

Unrelated business activity code (see instructions) ▶ 532420

Describe the unrelated trade or business ▶ **SPACE AND EQUIPMENT RENTAL**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	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		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6	66,136.	66,136.
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	66,136.	66,136.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, 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		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21	3,490.	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b 3,490.
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule)	28	SEE STATEMENT 11	11,064.
29	Total deductions. Add lines 14 through 28	29		14,554.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		51,582.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		51,582.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

RIDER UNIVERSITY

21-0650678

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3						Yes	No
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5			8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

- (1) EVENT SPACE, EQUIPMENT AND SUPPLIES
- (2) SCIENTIFIC EQUIPMENT
- (3)
- (4)

2		3(a)	
Rent received or accrued		Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a)	(b)		
From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	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)		
(1) 0.	38,656.	0.	
(2) 0.	27,480.	0.	
(3)			
(4)			
Total 0.	Total 66,136.		
(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 (B) ▶	
66,136.		0.	

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2	3. Deductions directly connected with or allocable to debt-financed property	
		Gross income from or allocable to debt-financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4	5	6	7	8
Amount of average acquisition debt or allocable to debt-financed property (attach schedule)	Average adjusted basis of or allocable to debt-financed property (attach schedule)	Column 4 divided by column 5	Gross income reportable (column 2 x column 6)	Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8 ▶				

Capital Gains and Losses
▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

2018

Name **RIDER UNIVERSITY** Employer identification number **21-0650678**

Part I Short-Term Capital Gains and Losses (See instructions.)				
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				1,040.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 1,040.

Part II Long-Term Capital Gains and Losses (See instructions.)				
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				11,397.
11 Enter gain from Form 4797, line 7 or 9				11 54,961.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 66,358.

Part III Summary of Parts I and II				
16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16 1,040.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 66,358.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.				18 67,398.

Note: If losses exceed gains, see **Capital losses** in the instructions

Depreciation and Amortization
(Including Information on Listed Property) 990-T

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return RIDER UNIVERSITY	Business or activity to which this form relates FORM 990-T PAGE 1	Identifying number 21-0650678
--	---	---

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	1,000,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,500,000.
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year	/		30 yrs	MM	S/L	
d 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	129,619.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part IV

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

Table with columns (a) through (f) Vehicle. Rows 30-36 covering miles driven and personal use questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons

Table with rows 37-41 regarding employer policies and vehicle use. Includes a Yes/No column.

Part VII

Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

FOOTNOTES

STATEMENT 2

FORM 990-T, PART II, LINE 23 - DEPLETION:

ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	4,245.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	87.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP	674.
DRUM SPECIAL SITUATION PARTNERS IV LP	131.
LANDMARK EQUITY PARTNERS XV, LP	549.
VIA ENERGY III, L.P.	1,440.
TOTAL DEPLETION	7,126.

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - ORDINARY BUSINESS INCOME (LOS	-24,242.
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - NET RENTAL REAL ESTATE INCOME	-365.
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - INTEREST INCOME	1,025.
AG REALTY FUND IX, LP - ORDINARY BUSINESS INCOME (LOSS)	-13,367.
AG REALTY FUND IX, LP - NET RENTAL REAL ESTATE INCOME	4,277.
COMMONFUND CAPITAL PARTNERS III, LP - ORDINARY BUSINESS INCOME (LOSS)	3,970.
COMMONFUND CAPITAL PARTNERS III, LP - NET RENTAL REAL ESTATE INCOME	-1.
COMMONFUND CAPITAL PARTNERS III, LP - INTEREST INCOME	125.
COMMONFUND CAPITAL PARTNERS III, LP - OTHER PORTFOLIO INCOME (LOSS)	64.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - ORDINARY BUSINESS INCOME	2,008.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - NET RENTAL REAL ESTATE I	1.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - INTEREST INCOME	494.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - DIVIDEND INCOME	65.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - ROYALTIES	12.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - OTHER PORTFOLIO INCOME (468.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI, LP - INTEREST I	53.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI, LP - U.S. BOND	10.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI, LP - OTHER PORT	29.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - ORDINARY BUSINESS IN	4,272.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - NET RENTAL REAL ESTA	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - INTEREST INCOME	53.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - ROYALTIES	191.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - OTHER PORTFOLIO INCO	-42.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - ORDINARY BUSINESS I	1,320.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - NET RENTAL REAL EST	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - OTHER NET RENTAL IN	1.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - INTEREST INCOME	7.

COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - ROYALTIES	93.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - OTHER PORTFOLIO INC	86.
COMMONFUND GLOBAL DISTRESSED INVESTORS, LLC - ORDINARY BUSINESS INCOME (LOSS)	-1.
COMMONDFUND GLOBAL DISTRESSED INVESTORS, LLC - ORDINARY BUSINESS INCOME (LOS	-1.
DRUM SPECIAL SITUATION PARTNERS IV LP - ORDINARY BUSINESS INCOME (LOSS)	-13,721.
DRUM SPECIAL SITUATION PARTNERS IV LP - NET RENTAL REAL ESTATE INCOME	30.
DRUM SPECIAL SITUATION PARTNERS IV LP - OTHER NET RENTAL INCOME (LOSS)	75.
DRUM SPECIAL SITUATION PARTNERS IV LP - INTEREST INCOME	1,665.
DRUM SPECIAL SITUATION PARTNERS IV LP - U.S. BOND INTEREST	4,918.
DRUM SPECIAL SITUATION PARTNERS IV LP - ROYALTIES	130.
DRUM SPECIAL SITUATION PARTNERS IV LP - OTHER PORTFOLIO INCOME (LOSS)	2,188.
LANDMARK EQUITY PARTNERS XV, LP - ORDINARY BUSINESS INCOME (LOSS)	5,041.
LANDMARK EQUITY PARTNERS XV, LP - NET RENTAL REAL ESTATE INCOME	-60.
LANDMARK EQUITY PARTNERS XV, LP - OTHER NET RENTAL INCOME (LOSS)	2.
LANDMARK EQUITY PARTNERS XV, LP - INTEREST INCOME	61.
LANDMARK EQUITY PARTNERS XV, LP - U.S. BOND INTEREST	66.
LANDMARK EQUITY PARTNERS XV, LP - ROYALTIES	2.
LANDMARK EQUITY PARTNERS XV, LP - OTHER PORTFOLIO INCOME (LOSS)	124.
LANDMARK EQUITY PARTNERS XVI, L.P. - ORDINARY BUSINESS INCOME (LOSS)	1,665.
LANDMARK EQUITY PARTNERS XVI, L.P. - INTEREST INCOME	9.
LANDMARK EQUITY PARTNERS XVI, L.P. - U.S. BOND INTEREST	17.
LANDMARK EQUITY PARTNERS XVI, L.P. - ROYALTIES	2.
LANDMARK EQUITY PARTNERS XVI, L.P. - OTHER PORTFOLIO INCOME (LOSS)	1.
ONEX PARTNERS IV AIT LP - ORDINARY BUSINESS INCOME (LOSS)	-610.
ONEX PARTNERS IV JACKS LP - ORDINARY BUSINESS INCOME (LOSS)	541.
ONEX PARTNERS IV LP - INTEREST INCOME	314.
RCP FUND X, LP - ORDINARY BUSINESS INCOME (LOSS)	-1,215.
REALTY ASSOCIATES FUND X, LP - NET RENTAL REAL ESTATE INCOME	-1,718.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - ORDINARY BUSINESS INCOME (LOSS)	-1,128.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - INTEREST INCOME	18.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - OTHER PORTFOLIO INCOME (LOSS)	32.
VIA ENERGY III, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-11,274.
VIA ENERGY III, L.P. - NET RENTAL REAL ESTATE INCOME	1.
VIA ENERGY III, L.P. - INTEREST INCOME	20.
VIA ENERGY III, L.P. - ROYALTIES	296.
VIA ENERGY III, L.P. - OTHER PORTFOLIO INCOME (LOSS)	69.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-31,830.

FORM 990-T INTEREST PAID STATEMENT 4

DESCRIPTION	AMOUNT
INVESTMENT INTEREST EXPENSE:	
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	2.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI, LP	5.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	22.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP	7.
DRUM SPECIAL SITUATION PARTNERS IV LP	3,920.
LANDMARK EQUITY PARTNERS XV, LP	182.
LANDMARK EQUITY PARTNERS XVI, L.P.	27.
ONEX PARTNERS IV LP	130.
VIA ENERGY III, L.P.	5.
TOTAL TO FORM 990-T, PAGE 1, LINE 18	4,300.

FORM 990-T CONTRIBUTIONS STATEMENT 5

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	N/A	40.
AG REALTY FUND IX, LP	N/A	23.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	N/A	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP	N/A	3.
COMMONFUND CAPITAL PARTNERS III, LP	N/A	4.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP	N/A	34.
DRUM SPECIAL SITUATION PARTNERS IV, LP	N/A	19.
LANDMARK EQUITY PARTNERS XV, LP	N/A	4.
LANDMARK EQUITY PARTNERS XVI, LP	N/A	34.
RCP FUND X, LP	N/A	14.
TIFF PRIVATE EQUITY PARTNERS 2011, INC.	N/A	9.
VIA ENERGY III, LP	N/A	20.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		206.

FORM 990-T

OTHER DEDUCTIONS

STATEMENT 6

DESCRIPTION	AMOUNT
TAX PREPARATION FEE	500.
EXPENSES RELATED TO PORTFOLIO INCOME:	
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	15,250.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI, LP	19.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	1,283.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP	4,432.
COMMONFUND CAPITAL PARTNERS III, LP	145.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP	72.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	2.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	1.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	2.
DRUM SPECIAL SITUATION PARTNERS IV LP	11,133.
LANDMARK EQUITY PARTNERS XV, LP	3,515.
LANDMARK EQUITY PARTNERS XVI, L.P.	979.
ONEX PARTNERS IV LP	14.
ONEX PARTNERS IV AIT LP	1,416.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC	475.
VIA ENERGY III, L.P.	42,011.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	81,249.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 7

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2013	
FOR TAX YEAR 2014	
FOR TAX YEAR 2015	95
FOR TAX YEAR 2016	94
FOR TAX YEAR 2017	188

TOTAL CARRYOVER	377
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	206

TOTAL CONTRIBUTIONS AVAILABLE	583
TAXABLE INCOME LIMITATION AS ADJUSTED	0

EXCESS 10% CONTRIBUTIONS	583
EXCESS 100% CONTRIBUTIONS	0
TOTAL EXCESS CONTRIBUTIONS	583

ALLOWABLE CONTRIBUTIONS DEDUCTION	0
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TOTAL CONTRIBUTION DEDUCTION	0
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FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 8

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/99	48,359.	0.	48,359.	48,359.
06/30/00	1,665.	0.	1,665.	1,665.
06/30/01	27,630.	0.	27,630.	27,630.
06/30/02	936.	0.	936.	936.
06/30/03	0.	0.	0.	0.
06/30/04	93,117.	0.	93,117.	93,117.
06/30/05	10,400.	0.	10,400.	10,400.
06/30/06	110,956.	0.	110,956.	110,956.
06/30/07	245,881.	0.	245,881.	245,881.
06/30/08	353,153.	0.	353,153.	353,153.
06/30/09	278,389.	0.	278,389.	278,389.
06/30/10	286,770.	0.	286,770.	286,770.
06/30/11	269,201.	0.	269,201.	269,201.
06/30/12	178,414.	0.	178,414.	178,414.
06/30/13	110,781.	0.	110,781.	110,781.
06/30/14	751,453.	0.	751,453.	751,453.
06/30/15	262,187.	0.	262,187.	262,187.
06/30/16	224,801.	0.	224,801.	224,801.
06/30/17	214,762.	0.	214,762.	214,762.
06/30/18	389,500.	0.	389,500.	389,500.
NOL CARRYOVER AVAILABLE THIS YEAR			3,858,355.	3,858,355.

RIDER UNIVERSITY

21-0650678

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 9

DESCRIPTION

AMOUNT

OPERATING EXPENSES

68,282.

FACILITIES

218,904.

TAX PREPARATION FEE

500.

TOTAL TO SCHEDULE M, PART II, LINE 28

287,686.

RIDER UNIVERSITY

21-0650678

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 10

DESCRIPTION

AMOUNT

OPERATING EXPENSES
TAX PREPARATION FEE

175,750.
500.

TOTAL TO SCHEDULE M, PART II, LINE 28

176,250.

RIDER UNIVERSITY

21-0650678

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 11

DESCRIPTION

AMOUNT

OPERATING EXPENSES
TAX PREPARATION FEE

10,564.
500.

TOTAL TO SCHEDULE M, PART II, LINE 28

11,064.

RIDER UNIVERSITY

21-0650678

STATEMENT 13

FORM 990-T, PART II, LINE 19 - TAXES AND LICENSES:

FOREIGN TAXES PAID	49.
TOTAL TAXES PAID	<u>49.</u>

STATEMENT 14

FORM 990-T, SCHEDULE M, ENTITY 1, PART II, LINE 19 - TAXES AND LICENSES:

PAYROLL TAXES	10,472.
TOTAL TAXES PAID	<u>10,472.</u>

STATEMENT 15

FORM 990-T, SCHEDULE M, ENTITY 2, PART II, LINE 19 - TAXES AND LICENSES:

PAYROLL TAXES	448.
TOTAL TAXES PAID	<u>448.</u>

STATEMENT(S) 13,14,15