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Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 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 31 from line 30 28 351,470 29 822,595 30 -139,784 31 Unrelated business taxable income. Subtract line 31 from line 30	26	Excess exempt expe	enses (S	chedule I)	1104	1 4	LULU		26	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -139, 784. 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 31 from line 30 31 -139, 784.	27	Excess readership c	osts (Sc	hedule J)	•		1 1			
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -139, 784. 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 31 from line 30 31 -139, 784.	28	Other deductions (a	ttach sci	nedule)	Qg	gden	UT SBB STAT	EMENT 2		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 33 17 36 -139, 784	29	Total deductions. A	Add lines	14 through 28		-				
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 33 17 36 -139, 784	30	Unrelated business	taxable ı	ncome before net operating loss d	eduction. Subtrac	t line 29	from line 13			-139,784.
000 7		Deduction for net of	perating	loss arising in tax years beginning	on or after Janua	ry 1, 20	18 (see instructions)			120 504
823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.				 					32	
	82370	01 01-09-19 LHA F	or Pape	rwork Reduction Act Notice, see i	nstructions.				\mathcal{L}	Form 990-1 (2018)

Form 990-T (· //.2/4 2 01-101 03/21/22/02	9199	Page 2
Part II	Total Unrelated Business Taxable Income	,	
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	99,581.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	99,581.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	1 1	
	ines 33 and 34	36	
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
	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.
	Tax Computation		
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
	Frests Taxable at Trest Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	-	
•	Tax rate schedule or Schedule D (Form 1041)	40	
44		41	
	Proxy tax. See instructions		
42	Alternative minimum tax (trusts only)	42	
48	Tax on Noncompliant Facility Income. See instructions	43	0.
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments	44	
		11	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1 1	
	Other credits (see instructions) 45b	{ {	
	General business credit, Attach Form 3800 45c	1 1	
	Credit for prior year minimum tax (attach Form 8801 or 8827)] }	
e '	Total credits. Add lines 45a through 45d	45e	
	Subtract line 45e from line 44	48	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (emach echeckée)	47	<u></u> -
48	Total tax. Add lines 46 and 47 (see instructions)	48	<u> </u>
49	2018 net 965 tax fiability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 €	Payments: A 2017 overpayment credited to 2018		
	2018 estimated tax payments 506 30,000.]]	
	Fax deposited with Form 8868	1 1	
	Foreign organizations: Tax paid or withheld at source (see instructions) 504	}	
	Backup withholding (see instructions) 50e 92.	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f	1	
	Other credits, adjustments, and payments: Form 2439	1	
, i	Form 4136 Other Total ▶ 50g	1 1	
51	Total payments. Add lines 50a through 50g	51	359,254.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
	Fax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
	Overnayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overgaid	54	359,254.
• • •	250 054	55	0.
Part V		1 99 1	
	<u> </u>	······	I Von I No
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		1 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	nere D		— X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.] }
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$ 54,601.		
Sian	Under pensities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled correct, and complitis. Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge.	tge and belief,	. It is true,
Sign	MA 1 (1) (2/2) A PRIM CRO	y the IRS disc	use this return with
Here	TALL TOTAL BYP-CFU	propurer sho	Wh below (see
	Signature of officer Date' Title	structions)?	Yes X No
	Print/Type preparer's name Preparer's signature Date Check i	PTIN	· ———
Paid	self- employed		
Prepar		1	
Use O	Les a les a les alles a les al		
	Firm's address Phone no.		
823711 01-0			m 990-T (2018)

Form 990-T (2018) WAKE FOREST UNIVERSITY HEALTH SCIENCES 22-3849199

Schedule A - Cost of Goods	s Sold. Enter	method of inver	tory valuation	N/A				 	
1 Inventory at beginning of year	T T		6 Inventory at	end of yea	r		6		
2 Purchases	2		7 Cost of goo	-	•	ine 6		_	
3 Cost of labor	3		from line 5.						
4a Additional section 263A costs			line 2			,	7		
(attach schedule)	4a		8 Do the rules	of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		property pro	oduced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organiza	tion?	•			<u> </u>	
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Personal Pro	perty L	ease	d With Real Prop	erty)		
Description of property									
(1)									
(2)									
(3)									
(4)	•								
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	'of rent for p	and personal property (if personal property exceed at is based on profit or in	ds 50% or n	ge	3(a) Deductions directly columns 2(a) ar	connected 2(b) (a	ted with the income ii attach schedule)	n
(1)									
(2)									
(3)									
(4)	-								
Total	0.	Total			0.			-	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1,			0.
Schedule E - Unrelated Deb		Income (see	instructions)		<u> </u>	Part I, line 6, column (B)			
Conedule E - Officiated Des	A HIGHOUGH	moomo (see	2. Gross incom	e from		3. Deductions directly cont to debt-finance			
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule) (b) O (att		(b) Other deduction (attach schedule)	ns		
(1)			1				1		
(2)		····					1		
(3)							\top		
(4)									
4. Amount of average acquisition debt ப்படி allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6, Column 4 de by column			7. Gross income reportable (column 2 x column 6)	(8. Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)				%			Ĭ		
(2)				%			\perp		
(3)				%					
(4)				%					
			•		1	nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				▶		0			0.
Total dividends-received deductions in	ncluded in column	18				>	\cdot		0.
								Form 990-T	

823731 01-09-19

Form 990-T (2018) WAKE FOREST UNIVERSITY HEALTH SCIENCES 22-38491
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.)

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.	
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	•	0.	0.]			0.	

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

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

Form 990-T (2018)

WAKR	RUBRGU	UNIVERSITY	HRAT.TH	SCIENCES
MUUD	LOUPDI	OMIADVOLLI	upunin	CTRICES

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CONTRIBUTIONS	N/A	142,163.
TOTAL TO FORM 990-T, PAGE 1, I	142,163.	
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
ACCOUNTING FEES CONTRACT LABOR LAB DRUGS & SUPPLIES		2,000. 23,271. 14,027. 312,172.
TOTAL TO FORM 990-T, PAGE 1, I	LINE 28	351,470.

FORM 990-T C	ONTRIBUTIONS SUMMARY		STATEMENT	3
QUALIFIED CONTRIBUTIONS SUB	JECT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS UN	USED CONTRIBUTIONS			
FOR TAX YEAR 2013				
FOR TAX YEAR 2014	920,602			
FOR TAX YEAR 2015				
FOR TAX YEAR 2016				
FOR TAX YEAR 2017	307,607			
MOMAT CARRYOUTER		1,228,209		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONT	PTRITTONG	142,163		
TOTAL CORRENT TEAR TO CONT	KIDOTIONS	142,103		
TOTAL CONTRIBUTIONS AVAILAB	LB	1,370,372		
TAXABLE INCOME LIMITATION A	S ADJUSTED	0		
EXCESS 10% CONTRIBUTIONS		1,370,372		
EXCESS 100% CONTRIBUTIONS		0		
TOTAL EXCESS CONTRIBUTIONS		1,370,372		
ALLOWABLE CONTRIBUTIONS DED	UCTION		_	0
TOTAL CONTRIBUTION DEDUCTIO	N			0

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/18	120,740.	0.	120,740.	120,740.
NOL CARRYO	OVER AVAILABLE THIS	YEAR	120,740.	120,740.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

TIT4 Y			٠
ОМВ	No	1545-0687	7

EMULTUA

Department of the Treasury Internal Revenue Service (99)

Name of the organization

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

▶ 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

Employer identification number

	WAKE FOREST UNIVERSITY I		TH SCIENCES	22-3	<u>84919</u>	19
ī	Inrelated business activity code (see instructions) > 54190	0				
	escribe the unrelated trade or business PULMONARY	CO	NSULTING			
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales 111, 292.					
b	Less returns and allowances c Balance	1c	111,292.		İ	
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit. Subtract line 2 from line 1c	3	111,292.			111,292.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach			7 - 1		
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7			i	
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	111,292.			111,292.
	Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the unit of the connected with the unit of the connected with the connect	ions f	or limitations on de	ductions.) (Ex	cept fo	
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	ions f Inrela	or limitations on de	ductions.) (Ex	14	r contributions,
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages	ions f inrela	for limitations on de ated business incom		14 15	
Pai 14 15	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	ions f inrela	for limitations on de ated business incom		14 15 16	r contributions,
Pai 14 15 16	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	ions f	for limitations on deleted business incom		14 15 16	r contributions,
Pai 14 15 16 17	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	ions f	for limitations on deleted business incom		14 15 16 17 18	65,923.
Pai 14 15 16 17 18 19	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	ions f	for limitations on deleted business incom		14 15 16 17 18 19	65,923.
Pai 14 15 16 17 18 19 20	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	ions f	for limitations on deleted business incom		14 15 16 17 18	65,923.
Pai 14 15 16 17 18 19 20 21	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	ions f	for limitations on deleted business incom		14 15 16 17 18 19 20	65,923.
Pai 14 15 16 17 18 19 20 21 22	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return	ions f	for limitations on deleted business incom		14 15 16 17 18 19 20	65,923.
Pai 14 15 16 17 18 19 20 21 22 23	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion	ions functions	for limitations on deleted business incom		14 15 16 17 18 19 20 22b 23	65,923.
Pai 14 15 16 17 18 19 20 21 22 23 24	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans	ions funrela	for limitations on deleted business incom		14 15 16 17 18 19 20 22b 23 24	65,923. 65,923. 405. 1,378.
Pai 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	ions funrela	for limitations on deleted business incom		14 15 16 17 18 19 20 22b 23 24 25	65,923.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	ions funrela	for limitations on deleted business incom		14 15 16 17 18 19 20 22b 23 24 25 26	65,923. 65,923. 405. 1,378.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	ions funrela	for limitations on deleted business incom		14 15 16 17 18 19 20 22b 23 24 25 26 27	405. 10,154.
Pail 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	ions funrela	for limitations on detected business income 21 22a SEE STAT		14 15 16 17 18 19 20 22b 23 24 25 26 27 28	405. 10,154.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28	ions funrela	or limitations on derited business incom	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	405. 10,154. 20,532. 98,392.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	ions funrela	SEE STAT	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	405. 10,154.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions of the programs of the program of th	ions funrela	SEE STAT	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30	405. 10,154. 20,532. 98,392.
Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning on on instructions)	ions funrela	SEE STAT	EMENT 5	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	405. 10,154. 20,532. 98,392.

WAKE FOREST UNIVERSITY HEALTH SCIENCES

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
ACCOUNTING FEES SUPPLIES CONTRACT LABOR		2,000. 16,172. 2,360.
TOTAL TO SCHEDULE M, PART II, I	LINE 28	20,532.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning $\frac{JUL}{L}$ 1, $\frac{2018}{L}$, and ending $\frac{JUN}{L}$ 30, $\frac{2019}{L}$

Open to Public Inspection for

Department of the Treasury Internal Revenue Service (99) ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

501(c)(3) Organizations Only Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Employer identification number Name of the organization WAKE FOREST UNIVERSITY HEALTH SCIENCES 22-3849199 Unrelated business activity code (see instructions) 541900 Describe the unrelated trade or business **ELEMANCE**, Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c . . 3 4a Capital gain net income (attach Schedule D) ... b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 20,545. 20,545. statement) Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 20,545. 20,545. Total. Combine lines 3 through 12 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 Repairs and maintenance . . 16 16 Bad debts 17 17 Interest (attach schedule) (see instructions) 18 18 517. Taxes and licenses 19 19 753. Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22b 23 Depletion 23 Contributions to deferred compensation plans ... 24 24 Employee benefit programs 25 25 Excess exempt expenses (Schedule I) 26 26 27 27 Excess readership costs (Schedule J) SEE STATEMENT 6 Other deductions (attach schedule) 2,000. 28 28 Total deductions. Add lines 14 through 28 4,270. 29 29 16,275.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

16,275.

30

31

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

WAKK	FORRST	UNIVERSITY	HRALTH	SCIENCES
MALL	LONDOL	OMIADMOTIL	TIDEALTI	

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
ACCOUNTING FRES		2,000.
TOTAL TO SCHEDULE M, PART II	I, LINE 28	2,000.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ВN	$\mathbf{T}.\mathbf{T}$	т.	Y

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

Name of the organization

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

► 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).

501(c)(3) Organizations Only Employer identification number

	WAKE FOREST UNIVERSITY I	IEAL	TH SCIENCES	22-3849	199
	Unrelated business activity code (see instructions) ► 52300	0			
	Describe the unrelated trade or business VERGER II	, LI	C_		
Pa	rt 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	-527,393.		-527,393.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9		·-	
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11		-	
12	Other income (See instructions, attach schedule)	12		·· <u> </u>	
13	Total. Combine lines 3 through 12	13	-527,393.		-527,393.
Pa	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the understanding the connected with the understanding the connected with the understanding the understand the understanding the underst	ons fo	or limitations on ded ted business income	uctions.) (Except	for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	h L
15	Salaries and wages			15	
16	Repairs and maintenance			16	5
17	Bad debts			17	, <u> </u>
18	Interest (attach schedule) (see instructions)			18	
					16 405

179	Compensation of officers, directors, and trustees (ochequie by		
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	16,495.
20	Chantable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
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	530,907.
29	Total deductions. Add lines 14 through 28	29	547,402.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-1,074,795.
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	-1,074,795.
LHA	For Paperwork Reduction Act Notice, see instructions.	Schedul	e M (Form 990-T) 2018

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WAKE	FUREST	UNIVERSITY	HEALTH	SCIENCES

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
ACCOUNTING FEES OIL & GAS DEPLETION		2,000. 528,907.
TOTAL TO SCHEDULE M, PART II, I	LINE 28	530,907.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

► 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 WAKE FOREST UNIVERSITY	HEAJ	LTH SCI	ENCES	Employer ide		
	inrelated business activity code (see instructions) 54190 escribe the unrelated trade or business CAROLINA	0					
	Unrelated Trade or Business Income		(A) Inc	ome	(B) Expense	es	(C) Net
	Gross receipts or sales						
þ	Less returns and allowances c Balance ▶	1c	ļ <u> </u>			<u></u>	
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	<u> </u>				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach	ł	۸.				04 255
	statement)	5	8.	1,377.			81,377.
6	Rent income (Schedule C)	6					·
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled	1					
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)			1			
	organization (Schedule G)	9					<u></u>
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11	. –				
12	Other income (See instructions, attach schedule)	12	0.	277			01 277
<u>13</u>	Total. Combine lines 3 through 12	13		L,377.			81,377.
Par 14	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)		ited busine			14	or contributions,
15	Salaries and wages		• •	• • • •	• ••	15	
16	Repairs and maintenance		• •			16	
17		• • • • • • • • • • • • • • • • • • • •				17	
18	Interest (attach schedule) (see instructions)	•				18	
19	Taxes and licenses					19	1,203.
20	Charitable contributions (See instructions for limitation rules)	•				20	7,768.
21	Depreciation (attach Form 4562)		L	21			
22	Less depreciation claimed on Schedule A and elsewhere on return			22a		22b	
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			SE	E STATE	MENT 8	28	2,000.
29	Total deductions. Add lines 14 through 28					29	10,971.
30	Unrelated business taxable income before net operating loss dedu				3	30	70,406.
31	Deduction for net operating loss arising in tax years beginning on c						
	instructions)					31	
32	Unrelated business taxable income. Subtract line 31 from line 30		<u> </u>	·· ·		32	70,406.
I HA					9	chedul	le M (Form 990-T) 2018

WAKE FOREST UNIVERSITY HEALTH SCIENCES

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 8
DESCRIPTION		AMOUNT
ACCOUNTING FEES		2,000.
TOTAL TO SCHEDULE M, PART II	I, LINE 28	2,000.