	<u>,'</u>	# j						-0 0.WO	vo 1	10100911	1
	-	4.4	£X'	TENDED TO MA	v 1	7 202	1	Kan	0	9100311	1
	Form	990-T	Exempt Orga							OMB No 1545-0047	
, •	rum		. (a	nd proxy tax unde	er se	ction 603	3(e))		į	0040	
		For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30,							<u>0</u>	2019	
	Depart	tment of the Treasury		irs.gov/Form990T for in					F	Open to Public Inspection for	
	Interna		Do not enter SSN number						D Emple	501(c)(3) Organizations Only over identification number	
A Check box if Name of organization (Check box if name changed and see instructions.) Name of organization (Check box if name changed and see instructions.) D Employer ide (Employers' instructions)							loyees' trust, see actions)				
	B Ex	kempt under section Pri	int URSINUS COL	LEGE					2	3-1177930	
		7501(2)(3)	or Number, street, and roor	n or suite no. If a P.O. box	, see in	structions.				ated business activity code nstructions)	
		408(e) 220(e) Ty	OUI EAST MA								
	<u>_</u>	408A530(a)		ovincé, country, and ZIP or E , PA 1942 6		n postal code			531	110	
	o Boo	529(a) ok value of all assets	F Group exemption num	her (See instructions)	_	· · · · · · · · · · · · · · · · · · ·			100T	110	
	ate	and of year 309,093,007	G Check organization typ	De X 501(c) corp	oration	ı 50	1(c) trust	401(a)	trust	Other trust	1
	H Ent	ter the number of the orga	inization's unrelated trades or	businesses.	2	`		the only (or first) un			
	trac	de or business here $ ightharpoons$	RENTALS TO OUT	SIDE GROUPS		<u> </u>	If only one,	complete Parts I-V.	If more	than one,	
	des	scribe the first in the blank	space at the end of the previo	us sentence, complete Pa	rts I an	d II, complete	a Schedule	M for each additiona	al trade	or	
		siness, then complete Part							Ye	es X No	
		•	corporation a subsidiary in an dentifying number of the parei		n-subsi	diary controll	ea group?			S A NO	
			MARIANNE LOZ		OLLE	ER	Teleph	one number 🕨 6	10-	409-3484	
	Pa	rt I Unrelated T	rade or Business Inc	ome		(A) Inc	ome	(B) Expenses		(C) Net	
	1 a	Gross receipts or sales		1		•					
	_	Less returns and allowand		c Balance	1c						
		Cost of goods sold (Sche			2						
	3 4 a										
			97, Part II, line 17) (attach Forr	n 4797)	4b						
		Capital loss deduction for			4c						
			tnership or an S corporation (a	ittach statement)	5					<u></u>	
		Rent income (Schedule C			6						
	7	Unrelated debt-financed in	ncome (Schedule E) es, and rents from a controlled	organization (Schodule E)	7 8						
	9		ection 501(c)(7), (9), or (17) c	=	9						
		Exploited exempt activity		 (10						
	11	Advertising income (Sche	•		11						
		Other income (See instruc	,	TATEMENT 1	12		<u>, 293.</u>			793,293.	
		Total. Combine lines 3 th	hrough 12 Not Taken Elsewhei	Ce (See instructions fo	13		, 293.	i		793,293.	
							adelions ;				
	14	Compensation of officers	s, directors, and trustees (Sch	edulerk)					14		
	15	Salaries and wages		RECEIV		-0			15	8,332.	
	16	Repairs and maintenance	e	2	004	SS			16	115,724.	
77	17	Bad debts		SS JUN 112	UZI	RS-O			17		
2 2021	18	Interest (attach schedule Taxes and licenses	:) (see instructions)	<u> </u>					18 19		
8	19 20	Depreciation (attach Fori	m 4562)	OGDEN,	<u>U+</u>		20	36,269.	"		
0 5	21		ed on Schedule A and elsewher	re on return			21a		21b	36,269.	
AUG	22	Depletion							22		
_	23	Contributions to deferred							23		
Щ	24`	Employee benefit progra							24		
Z	25 26	Excess exempt expenses Excess readership costs	•						25 26		
SCANNED	26 27	Other deductions (attach	•			SEE	STAT	EMENT 2	27	671,876.	
S	28	Total deductions Add I	· ·						28	832,201.	
-•	29	/	ble income before net operatin	g loss deduction. Subtract	t line 28	3 from line 13			29	-38,908.	
	30 /	· · · · · · · · · · · · · · · · · · ·	ing loss arising in tax years be	ginning on or after Janua	ry 1, 20	118				1	
		(see instructions)	bla	am line 00					30 31	-38,908.	
	92370		ble income. Subtract line 30 fro aperwork Reduction Act Notic	·					1 31	Forpa 990-T (2019)	

, ^f	· · · ·	,							
_	(00 1	177020					
	10-T (2019) URSINUS COLLEGE		23-1	.177930 Pag					
Par				1 16					
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	instructions)	32	4,465					
33	Amounts paid for disallowed fringes								
34	Charitable contributions (see instructions for limitation rules)	34	4 465						
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract lin	-	35	4,465					
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruc		36	A A C E					
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	•	8 37 38	4,465					
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		8 38	1,000					
/39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 3	s ⁷ ,		3,465					
77	enter the smaller of zero or line 37	<u>\</u>	39	3,40					
	Tax Computation		400	728					
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	- h 00 f	40	120					
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount o	in line 39 from:							
	Tax rate schedule or Schedule D (Form 1041)	•	► 41						
42	Proxy tax. See instructions	•	42						
43	Alternative minimum tax (trusts only)		43						
1441	Tax on Noncompliant Facility Income See Instructions		7 44	728					
W5 \	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies t.y/ Tax and Payments		11_A5 [
•		100							
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	468							
b		46b							
C	General business credit. Attach Form 3800	46c							
đ	, ,	46d							
_	Total credits Add lines 46a through 46d		46e	728					
47	Subtract line 46e from line 45 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8	occ C Other		120					
48		3866 Other (attach schedule	48	728					
49	Total tax. Add lines 47 and 48 (see instructions)	Y	50	120					
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	540	, 30 E						
	Payments: A 2018 overpayment credited to 2019	51a 52,320							
	2019 estimated tax payments		-						
	: Tax deposited with Form 8868	51c 51d	⊣∭						
	Foreign organizations: Tax paid or withheld at source (see instructions)	51e							
	Backup withholding (see instructions)	51f							
	Credit for small employer health insurance premiums (attach Form 8941)	311	-						
g	Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total	- ₅₁₉	4						
50	Form 4136 Other Total Total payments. Add lines 51a through 51g	[218]	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	52,320					
52 52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	4	53	14					
53	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	o _c	► 54						
54 55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		55	51,578					
-56		,000. Refunded	56	50,578					
	tiVII Statements Regarding Certain Activities and Other Information		7 JO 1	30,370					
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature of			Yes N					
31	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization			100					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the f								
		oroigii oodiitty							
60	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to a foreign trust?							
58		moioror to, a torcigit trust?							
59	If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year \$\$\$\$\$\$\$								
<u> </u>	Under penalties of periury. I declare that I have examined this return, including accompanying schedules and s	statements, and to the best of my know	wledge and belie	f, it is true,					
Sign Here	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	rer has any knowledge	May the IRS dis	scuss this return					
1616	• I■ ///47# / /V/1944 / DIVIGUE PRESTI)	MIN'I'	the preparer chi	own below /con					

Signature of officer Title Date instructions)? X Yes PTIN Preparer's signature ıf Print/Type preparer's name Date Check self- employed Paid 5.7.2021 P00760402 39-0859910 KERRI N. BOGDA, CPA Preparer Firm's name ► BAKER TILLY US, LLP

1570 FRUITVILLE PIKE, SUITE 400 Firm's EIN ▶ **Use Only** 717.740.4863 Firm's address > LANCASTER, PA 17601 Phone no. Form **990-T** (2019) 923711 01-27-20

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6		
2 Purchases	2	7 Cost of goods sold. Subtract line 6							
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2		Į	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	· · · · · · · · · · · · · · · · · · ·		the organization?					<u></u>
Schedule C - Rent Income ((see instructions)	From Real I	Property and	l Per	sonal Property L	ease	d With Real Prope	erty)		
1 Description of property									
(1)									
(2)									
(3)									
(4)	· · · · · · · · · · · · · · · · · · ·								
<u> </u>	2. Rent receive	ed or accrued							
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	` 'of rent for	personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) an	connected d 2(b) (attac	with the income i th 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, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			2	Gross income from		Deductions directly conn to debt-finance		or allocable	
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b	Other deduction (attach schedule)	ns !
(1)							Ţ.		
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deduction 6 x total of co 3(a) and 3(b))	olumns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
		-		-		nter here and on page 1, Part I, line 7, column (A)		r here and on pag i, line 7, column	_
Totals				•	İ	0.	.		0.
Total dividends-received deductions in	ncluded in column	ı 8		•	•	•			0.

Schedule F - Interest, A	Annuitie	s, Hoyan	ties, an		Controlled C			LIONS	see ins	structio	ns)
		0.5				T		E 000	rt of column 4		6. Deductions directly
Name of controlled organizat	ion	2. Em identifi num	cation	(loss) (see	elated income a instructions)	payı	tal of specified ments made	includ	led in the contration's gross	rolling	connected with income in column 5
(1)		†					···				
(2)	•	<u> </u>				†					
(3)		 				†		Ì			
		1		 		†		<u> </u>			
(4) Nonexempt Controlled Organi	zations	٠		<u> </u>		<u> </u>				L	
	1			0 7-1-1			10. Part of colu		t in included	44 5	Deductions directly connected
7. Taxable Income	8. Nett	unrelated incom see instructions	1e (IOSS) 3)	y, lotai	of specified pay made	ments	in the controll	ing organ s income	nization's		th income in column 10
(1)											
(2)				1					_		
(3)									•		
	 			† 							
_(4)	L										
							Add colun Enter here and Ine 8,		o 1, Part I,	•	Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						•			0.		0.
Schedule G - Investme	nt Incor	me of a S	Section	501(c)(7	7) (9) or (17) Ord	anization				
(see inst		ine or a c	Jection	001(0)(1	,, (o _j , o _i (, 0.	gameation				
(000 1100	400.01.07				1		3 Deductio	ns	· . · ·		5 Total deductions
1. Desc	ription of inco	ome			2. Amount of	f income	directly conne	cted	4. Set-	-asıdes schedule)	and set-asides
						-	(attach sched	Jule)	(2.1.20.1.1		(col 3 plus col 4)
(1)					 						
(2)					<u> </u>						
(3)					<u> </u>						<u> </u>
(4)					l						
					Enter here and Part I line 9 co		3 (4)	t.	. 101		Enter here and on page 1, Part I line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited	Exempt	Activity	Incom	e. Other	Than Ad		a Income		 		
(see instr	_			•			•				
	T		_		4 Net incor	me (loss)					
1 Description of exploited activity	unrelated incon	Gross d business ne from business	directly with pr of un	cpenses connected roduction irelated ss income	from unrelate business (c minus colum gain, comput through	d trade or olumn 2 nn 3) If a te cols 5	5. Gross inco from activity is not unrelate business inco	that ted	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	•										
	 			·	 						
(2)					 				 		
(3)	 								 		
(4)					∤ <u></u>		<u> </u>		L		Enter here and
		ere and on 1, Part I,	page	ere and on 1, Part I,							on page 1,
	line 10	, cal (A)	line 10	l, col. (R)	100						Part II line 25
Totals		0.		0.							0.
Schedule J - Advertisi											
[Part∤I III Income From	Periodio	cals Rep	orted o	n a Con	solidated	Basis					_
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (col 3) If a g	rtising gain col 2 minus gain, compu through 7			6 Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
									<u> </u>		
(3)			- 						 		
(4)					_		-		 		,
Totals (carry to Part II, line (5))	•		0.	0							0.

	\\	
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-hydine 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)
Î						
▶	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)		,	A	Enter here and on page 1, Part II, line 26
▶	0.	0.				0.
	>	advertising income D . Enter here and on page 1, Part I,	advertising advertising costs O • O • Enter here and on page 1, Part I, line 11. col. (A). O • O • O •	advertising advertising costs 3. Direct advertising costs or (loss)(col 2 minus col 3) If a gain, compute cols 5 through 7 D. O. Enter here and on page 1, Part I, line 11. col. (A). Inne 11. col. (A). O. O.	3. Direct advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 D. O. Enter here and on page 1, Part I, line 11 col. (A). Inne 11 col. (A). O. O.	Advertising advertising costs 3. Direct advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income costs 6. Readership costs Costs Costs Enter here and on page 1, Part I, line 11 col. (A). Inne 11 col. (A). O O O O O O O O O O O O O

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

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

Form 990-T (2019)

FORM 990-T	OTHER INCOME	STATEMENT 1		
DESCRIPTION		AMOUNT		
RENTAL INCOME WITH SU	793,293.			
TOTAL TO FORM 990-T,	PAGE 1, LINE 12	793,293.		
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2		
DESCRIPTION		AMOUNT		
MEALS AND CLEANING		671,876.		
TOTAL TO FORM 990-T,	671,876.			

Employer identification number

1

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

► 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

Unrelated Business Activity Code (see instructions) PARTERSHIP INVESTMENTS Part I Unrelated Trade or Business PARTERSHIP INVESTMENTS 1		URSINUS COLLEGE	23-117793	0		
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net		Inrelated Business Activity Code (see instructions) > 52300	0		· · · · · · · · · · · · · · · · · · ·	
1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and mantenance 16 Repairs and incenses 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses		Describe the unrelated trade or business PARTERSHI	P IN	VESTMENTS		· · ·
b Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) TATEMENT 3 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)	Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 5 4, 465. 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 18 Repairs and maintenance 19 Taxes and licenses 19 Taxes and licenses 19 Depreciation (attach Form 4562)	1a	Gross receipts or sales				
3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (lattach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 STATEMENT 3 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 5 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach Form 4562)	b	Less returns and allowances c Balance ▶	1c			
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 5 4, 465. 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Sce instructions, attach schedule) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 18 Repairs and maintenance 19 Taxes and licenses 19 Depreciation (attach Form 4562)	2	Cost of goods sold (Schedule A, line 7)	2			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562)	3	Gross profit Subtract line 2 from line 1c	3			· · · - · · · · · · · · · · · · · · · ·
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562)	4 a	Capital gain net income (attach Schedule D)	4a			
Solution Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 5 4,465 4,465 6	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
statement) STATEMENT 3 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalities, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Steploited exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562)	C	Capital loss deduction for trusts	4c			
7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 4 , 465. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 III Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562)	5		5	4,465.		4,465.
8 Interest, annuities, royalites, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 13 1 4 , 465 • 13 4 , 465 • 14 , 465 • 15	6	Rent income (Schedule C)	6			
organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562)	7	Unrelated debt-financed income (Schedule E)	7			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Quality Connected with the unrelated business income.) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562)	8	Interest, annuities, royalties, and rents from a controlled				
organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Repairs and maintenance Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562)		organization (Schedule F)	8			
10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 14 (A65.) 15 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562)	9	Investment income of a section 501(c)(7), (9), or (17)				
11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562)		organization (Schedule G)	9			
Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Questions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4562)	10	Exploited exempt activity income (Schedule I)	10			
Total. Combine lines 3 through 12 13 4,465. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562)	11	Advertising income (Schedule J)	11			
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562)	12	Other income (See instructions, attach schedule)	12			
directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4562)	13	Total, Combine lines 3 through 12	13	4,465.	<u></u>	4,465.
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 Depreciation (attach Form 4562) 20		directly connected with the unrelated business in				is must be
16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 20		•				
17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 20		~				
18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 18		·			<u> </u>	
19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 20	_	•				
20 Depreciation (attach Form 4562)			•			
		•		20	13 1	
21 Less depreciation claimed on occiedate A and eisewhere on totalin					21h	
22 Depletion 22		·		[214]		
23 Contributions to deferred compensation plans 23		·			·	
24 Employee benefit programs 24		·				
25 Excess exempt expenses (Schedule I) 25						
26 Excess readership costs (Schedule J) 26 Lexcess readership costs (Schedule J)		· · · · · · · · · · · · · · · · · · ·				
27 Other deductions (attach schedule)		·				
28 Total deductions. Add lines 14 through 27		,				0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 4,465.		_	ction. S	ubtract line 28 from line	•	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see						
instructions) 0.				, , , , , , , , , , , , , , , , , , , ,	30	0.
31 Unrelated business taxable income Subtract line 30 from line 29 31 4,465.	31	•				4,465.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	INCOME (LOSS) FROM PARTNE	RSHIPS STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
- ORDINARY BUSINES	SS INCOME (LOSS)	4,465.
TOTAL INCLUDED ON S	SCHEDULE M, PART I, LINE 5	4,465.