EXTENDED TO MAY 17, 2021

104

Form 990-T (2019)

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

SCANNED JUN 2 4 2021

			DREADL UNIVERSITI	<del></del>					-1332030 Page Z
1,	Part	<u>:                                    </u>	Total Unrelated Business Taxal	ole Income					
ľ	32	Total of	unrelated business taxable income computed	from all unrelated trades or busine	esses (see 11	nstructions)	- 1	32	1,112,129.
,	33	Amount	s paid for disallowed fringes					33	<u> </u>
	34	Charitab	le contributions (see instructions for limitatio	n rules)	ST	MT 4	4	34	111,213.
	35	Total un	related business taxable income before pre-20	18 NOLs and specific deduction	Subtract line	34 from the sum	of lines 32 and 33	35	1,000,916.
	36		on for net operating loss arising in tax years b	•			•	36	•
	37		unrelated business taxable income before spe			,	-	37	1,000,916.
	38		deduction (Generally \$1,000, but see line 38		0111 11110 00			38	1,000.
			• • •	· · · ·	than kno 27		*	\ <del>\ \ \</del>	-, -
	39		ed business taxable income Subtract line 3	5 Holff line 37. If fille 30 is greater	נוומוו ווווק טו	,	آآ		999,916;
1		<del></del>	e smaller of zero or line 37					39 1	335,310.
、 I	-	<del></del>	ax Computation					<del>i (                                   </del>	
$I_{I}$	40	-	ations Taxable as Corporations. Multiply lin				1 -	40	209,982.
1,	41	Trusts T	axable at Trust Rates See instructions for to	ax computation. Income tax on the	amount on	line 39 from,	•	-1-	
		Ta	x rate schedule or Schedule D (Form	1041)			<b>•</b>	4	
	42	Proxy ta	x See instructions				<b>&gt;</b>	42	<del></del>
	43	Alternat	ive minimum tax (trusts only)					43	
	44	Tax on i	Noncompliant Facility Income See instruction	ons				44	
	45		dd lines 42, 43, and 44 to line 40 or 41, which				+	45	209,982.
1	Part		ax and Payments		3.3.3.4	4-1-1 1		1	
\'			tax credit (corporations attach Form 1118, tru	ists attach Form 1116)		46a	*	T T	
//	•		edits (see instructions)	and and only 1110		46b		┨ ∵ ┃	•
			business credit. Attach Form 3800			46c		-	
	C			a. 0007\		· · · · · · · · · · · · · · · · · · ·		┥.1	
			or prior year minimum tax (attach Form 8801	01 8627)		46d		- -[-	
			edits Add lines 46a through 46d					46e	200 002
	47		t line 46e from line 45		<b>-</b>			47	209,982.
	48			Form 8611 Form 8697	Form 88	56 Oth	er (attach schedule)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	49		x Add lines 47 and 48 (see instructions)				4	49	209,982.
	50	2019 ne	t 965 tax liability paid from Form 965-A or Fo	rm 965-B, Part II, column (k), line	3	. 1.		50	, 0.
	51 a	Paymen	ts A 2018 overpayment credited to 2019		(OC)	51a	400,000	.  4	, , , , ,
	b	2019 es	timated tax payments		4,	51b			
	T C	Tax dep	osited with Form 8868			5ic		_]. ՝	
	d	Foreign	organizations. Tax paid or withheld at source	(see instructions)		5 d		l ., l	
			withholding (see instructions)			51e		7 1	
			or small employer health insurance premiums	(attach Form 8941)		51f		7. !	,
				orm 2439				7. 1	
	•			ther	Total >	510		1 1	
	52		yments. Add lines 51a through 51g		vota.			52	400,000.
	53		ed tax penalty (see instructions). Check if Fori	n 2220 is attached		•		53	
			If line 52 is less than the total of lines 49, 50					54	
	54				ad		10	55	190,018.
.\	\ <sup>55</sup>		ment If line 52 is larger than the total of line	· · · · · · · · · · · · · · · · · · ·	-	0 010		56	0.
1)	Part		e amount of line 55 you want Credited to 20: Statements Regarding Certain				Refunded	56	<u> </u>
,				<del></del>			· · · · · · · · · · · · · · · · · · ·		
	57	•	me during the 2019 calendar year, did the org		-		=		Yes No
			nancial account (bank, securities, or other) in	• • •	•	•			•   •
		FinCEN	Form 114, Report of Foreign Bank and Financ	ial Accounts If "Yes," enter the nan	ne of the for	eign country			
		here	SEE STATEMENT 3						X
	58	During t	he tax year, did the organization receive a dis	tribution from, or was it the granto	r of, or trans	sferor to, a fo	reign trust?		х
		If "Yes,"	see instructions for other forms the organization	ion may have to file.					' '!
	59	Enter th	e amount of tax-exempt interest received or a	ccrued during the tax year 🕨 \$					'
			der penalties of perjury, I declare that I have examined rect, and complete. Declaration of preparer (other than	this return, including accompanying sche	dules and sta	tements and to	the best of my knowl	ledge and b	elief, it is true,
	Sign		11			VP, TREAS	URER & 📻	May the IDD	discuss this return with
	Hēre	·   <b> </b>	Lely Dours	5/17/2021 Cod				-	shown below (see
			Signature of officer	Date Title				instructions	)? Yes No
		<del></del>	Print/Type preparer's name	Preparer's signature	Dai	ie	Check	ıf PTIN	v
	Dete	,		The same of the same of			self- employed		
	Paid								•
	-	oarer	Firm's name	<u>L.</u>			Firm's EIN	<u> </u>	
	Use	Only	THE STIGHT P				THITIS CIN		<del></del>
			Firm's address ▶				Phone no.		
	000744	01 03 05	riim a auureaa 💌				I CHOUSE HO.		5 900 T/55:51
	923/11	01-27-20							Form 990-T (2019)

Schedule A - Cost of Goods Sold. Enter	method of invento	ory valuation N/A				
1 Inventory at beginning of year 1		6 Inventory at end of year	1	6		
2 Purchases 2		7 Cost of goods sold. Su	btract line 6			
3 Cost of labor 3		from line 5. Enter here	and in Part I,			
4 a Additional section 263A costs		line 2		7		
(attach schedule) 4a		8 Do the rules of section	263A (with respect to		Yes	s No
b Other costs (attach schedule) 4b		property produced or a	cquired for resale) apply to	)		
5 Total Add lines 1 through 4b 5	l	the organization?			<u> </u>	X
Schedule C - Rent Income (From Real F (see instructions)	Property and	Personal Property L	eased With Real F	ropert	y) 	<del></del>
1. Description of property						
(1)						
(2)						
(3)						
(4)						
	d or accrued		3/a \ Deductions	directly conc	ected with the income	. ID
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	` 'of rent for per	d personal property (if the percentag sonal property exceeds 50% or if is based on profit or Income)			o) (attach schedule)	
(1)						
(2)						
(3)						
(4)						
Total 0.	Total		0.			
(c) Total income. Add totals of columns 2(a) and 2(b) Ent here and on page 1, Part I, line 6, column (A)	•		(b) Total deduction Enter here and on pa Part I, line 6, column	ge 1,		0.
Schedule E - Unrelated Debt-Financed	Income (see in	structions)				
		2. Gross income from	<ol> <li>Deductions director to deb</li> </ol>	tly connecte t-financed pr		
Description of debt-financed property		or allocable to debt- financed property	(&) Straight line depreciat (attach schedule)	ion	(b) Other deduction (attach schedule	ons e)
(1)		· · · · · · · · · · · · · · · · · · ·				
(2)						
(3)						<del></del>
(4)						
debt on or allocable to debt-financed of or all property (attach schedule) debt-financed	adjusted basis flocable to nced property schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable dedu (column 6 x total of o 3(a) and 3(b)	columns
(1)		%	•			····
(2)		%	,			
(3)		%			• • •	
(4)		%				
			Enter here and on page Part I, line 7, column (A		Enter here and on pa Part I, line 7, column	•
Totals		<b>.</b>		0.		0.
Total dividends-received deductions included in column	8					0.

Schedule F - Interest,	Amiuitie	s, noyan	ues, and		Controlled O				(see ins	truction	S)
Name of controlled organize	ition	2. Em	oloyer	<u> </u>	elated income	4. To	tal of specified	5. Pari	t of column 4 t	hat is	6. Deductions directly
		identific num	cation	(loss) (see	instructions)	рау	ments made	include	ed in the contra ation's gross in	olling	connected with income in column 5
(1)								<b> </b>			
(2)				-							-
(3)											-
(4)							-				
Nonexempt Controlled Organ	izations										
7, Taxable Income		nrelated incom see instructions		9, Total	of specified pays made	nents	10. Part of colu in the controll gross	mn 9 that ing organ s income	is included ization's		ductions directly connected income in column 10
(1)	<del> </del>								-		
(2)	1										
(3)											
(4)											
							Add colun Enter here and line 8, 4		1, Part I, N)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals	- •					<u> </u>	L		0.1		0.
Schedule G - Investme	ent Incon tructions)	ne of a S	ection	501(c)(7	'), (9), or (	17) Org	ganization				
	cription of inco	me			2. Amount of	ıncome	3. Deductio	cted	4. Set-a		5. Total deductions and set-asides
(1)		•	<del></del>	<del> </del>	<del> </del>		(attach sched	luie)			(col 3 plus col 4)
(2)											
(3)				·	<u> </u>		<del>                                </del>				
(4)							<u> </u>				
Totals					Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited	Exempt	Activity	Income		Than Adv	ertisir	ng Income	Ç [ 7 7	******	-	<del>/1</del>
(see instr	uctions)					····	·				
Description of exploited activity	umelated	e from	directly c with pro	elated	4 Net incom from unrelated business (co minus colum gain, computi through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attributa colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									-		
(2)	,										
(3)											
(4)					Ī						
	Enter her page 1 line 10,	, Part I,									Enter here and on page 1, Pert II, line 25
Totals Schedule J - Advertisi	ng Incor		astruction	0.	[uivai\text]	个自然基础程序	r-escourteday)	<b>经少定等</b>	NOTEST WAS INVESTED	Monthly of	0.
Range Income From					solidated	Basis				•	· · · · · · · · · · · · · · · · · · ·
1, Name of periodical		2. Gross advertising		3. Direct		ising gain of 2 minus ain, comput	5. Circula		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more
		income	_		cols 5 th	rough 7	6.44				than column 4}
(1)							<b>#</b>				
(2)							<u>*</u>				
(3)							¥				
(4)			_		\$ \frac{1}{2} \fra		Ø				
Totals (carry to Part II, line (5))	<b>•</b>	-	0.		· ·	•			-		. 0.
										- <u></u>	Form 990-T (2019)

923731 01-27-20

# Form 990-T (2019) DREXEL UNIVERSITY . 23-1352630 Part III 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 )

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)		<del></del>					
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 26
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		<b>&gt;</b>	0.

Form 990-T (2019)

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

ENTITY

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning  $-JUL \ 1 \, , \ 2019$ ► 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).

50 (o)(3) Organizati

OMB No 1545-0047

Name	of the organization  DREXEL UNIVERSITY			Employer ident		ion number
	Inrelated Business Activity Code (see instructions) > 54	<u> </u>				
	Describe the unrelated trade or business PROFESSIONAL,	SCIE	TIFIC AND TECHNI	CAL SERVICES		
	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales 1,988,376.		•		2711	
b	Less returns and allowances c Balance	1c	1,988,376.			
2	Cost of goods sold (Schedule A, line 7)	2		WARRY PROPERTY.	数据	74.62 M/2 S
3	Gross profit Subtract line 2 from line 1c	3	1,988,376.	A A A C D S A C D A M THOSE MY COT A T 2 D 3		1,988,376.
4 a	Capital gain net income (attach Schedule D)	4a			560 P	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		CANAL AND		
c	Capital loss deduction for trusts	4c			NAM.	
5	Income (loss) from a partnership or an S corporation (attach			CHARACTAL	2.1	
•	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	3,330.			3,330.
12	Other income (See instructions, attach schedule)	12		CONTRACT	(21) (A)	
13	Total. Combine lines 3 through 12	13	1,991,706.			1,991,706.
Pai	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			ductions.) (Ded	uctio	ons must be
14	Compensation of officers, directors, and trustees (Schedule K)			Ĺ	14	
15	Salaries and wages			Ĺ	15	693,795.
16	Repairs and maintenance			Ţ	16	
17	Bad debts			L	17	
18	Interest (attach schedule) (see instructions)			Ĺ	18	
19	Taxes and licenses			Ĺ	19	
20	Depreciation (attach Form 4562)		- 20			
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	239,336.
25	Excess exempt expenses (Schedule I)			[	25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STATEMEN	≀nr 5 [	27	180,861.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

1,113,992.

877,714.

877,714.

27

28

29

30

•						ENTITY	1
Form 990-T (2019)							Page
DREXEL UNIVER					23-135263	30	
Schedule A - Cost of Goods	s Sold. Enter	method of invent	tory valuation   N/A				
1 Inventory at beginning of year	1		6 Inventory at end of year	Г	L	6	
2 Purchases	2		7 Cost of goods sold. St	ubtract l	ine 6		
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs			line 2		L	7	
(attach schedule)	_4a		8 Do the rules of section	263A (v	vith respect to		Yes No
<ul><li>Other costs (attach schedule)</li></ul>	4b		property produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?				X
Schedule C - Rent Income	(From Real I	Property and	Personal Property L	ease	d With Real Prope	erty)	
(see instructions)							
1. Description of property							
		· · · · · · · · · · · · · · · · · · ·					
(1)			<del></del>				<del></del>
(2)							
(3)		·					
(4)					· · · · · · · · · · · · · · · · · · ·		
		ed or accrued			3(a) Deductions directly c	onnected with the	income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for p	nd personal property (if the percental ersonal property exceeds 50% or if t is based on profit or income)	ge	cotumns 2(a) and	2(b) (attach sche	dule)
(1)							
(2)	·						
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter			(b) Total deductions.		
here and on page 1, Part I, line 6, column	1 (A)			0.	Enter here and on page 1, Part I, line 6, column (B)		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)				
					3 Deductions directly conne to debt-finance		able
4			Gross income from or allocable to debt-	(a)	Straight line depreciation	T	deductions
1. Description of debt-fir	nanced property		financed property	'-'	(attach schedule)	(attach	schedule)
				<u> </u>			
(1)							
(2)							
(3)	<del> </del>			<u> </u>			
(4)	<del>,</del>				· · · · · · · · · · · · · · · · · · ·		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fine	adjusted basis silocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))
(1)			%			ļ	
(2)			%				
(3)			%	L		ļ	
(4)			%	L		l	

Form 990-T (2019)

٥.

Enter here and on page 1, Part I, line 7, column (B)

Enter here and on page 1, Part I, line 7, column (A)

Totals

Total dividends-received deductions included in column 8

ENTITY 2

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

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).

pen to Public Inspection for

Name of the organization  DREXEL UNIVERSITY			Employer ic	lentıficati 352630	on number
- Unrelated Business Activity Code (see instructions) ▶ 812930					•
Describe the unrelated trade or business PARKING SERVI	CES	<del></del>			
Panti		(A) Income	(B) Expens	es	(C) Net
1 a Gross receipts or sales 888,668.		888,668.			
b Less returns and allowances c Balance >	1c		1-14-11-11-11-11-11-11-11-11-11-11-11-11		
2 Cost of goods sold (Schedule A, line 7)	2	888 668	The state of the s	24 197 121 1 1 1 1	888,668.
3 Gross profit Subtract line 2 from line 1c	3				000,000.
4 a Capital gain net income (attach Schedule D)	4a		A STATE OF THE STA		<u></u>
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		STATE OF THE	******************************	
c Capital loss deduction for trusts	4c		**************************************		<del>_</del>
5 Income (loss) from a partnership or an S corporation (attach	_		N. Carrier	100	
statement)	5		SPANIES NOT BE STANS	K (23 1949) Mail	
6 Rent income (Schedule C)	7				
7 Unrelated debt-financed income (Schedule E)	<del></del>				
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 <sup>5</sup> Advertising income (Schedule J)	11				·
12 Other income (See instructions, attach schedule)	12		學是學學學		
13 Total. Combine lines 3 through 12	13	888,668.	<u> </u>		888,668.
Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			eductions.) (D		ons must be
14 Compensation of officers, directors, and trustees (Schedule K)			•	14	199,586,
15 Salaries and wages				15 16	155,500,
16 Repairs and maintenance				17	<del></del>
17 Bad debts					······································
18 Interest (attach schedule) (see instructions)				18	
19 Taxes and licenses		ا مم ا	454,734	<u>19</u>	
20 Depreciation (attach Form 4562)		20	333,733		454,734,
21 Less depreciation claimed on Schedule A and elsewhere on return		21a		21b 22	333,733,
22 Depletion					
Contributions to deferred compensation plans				23	
24 Employee benefit programs 25 Excess exempt expenses (Schedule I)				24 25	
,					
26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule)		SEE STATEME	NT 6	26 27	179,009
27 Other deductions (attach schedule)		01/11/11/11	···= •	28	833,329
<ul> <li>Total deductions. Add lines 14 through 27</li> <li>Unrelated business taxable income before net operating loss dedu</li> </ul>	ation C	ubtract line 20 from lin	0.12	28	55,339
			<del>.</del> 13	29	33,333
30 Deduction for net operating loss arising in tax years beginning on o	or alter c	anuary 1, 2018 (See		20.23	0

Schedule M (Form 990-T) 2019

Unrelated business taxable income Subtract line 30 from line 29

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2019)							_	F	Page 3
DREXEL UNIVERSI					-	23-135263	0		
Schedule A - Cost of Goods	Sold. Enter	method of inven							
1 Inventory at beginning of year	1 1		7	Inventory at end of year		L.	6		
2 Purchases	2		<b>⊣</b> 7	Cost of goods sold. Su		186			
3 Cost of labor	3		4	from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			1	line 2		L	7	<del></del>	<del></del>
(attach schedule)	4a		_ 8			•		Yes	No
b Other costs (attach schedule)	4b		4	property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?				L J	Х
Schedule C - Rent Income (F (see instructions)	rom Real	Property and	Per	sonal Property L	ease	d With Real Prope	rty)		
Description of property								-	
(1)				<u> </u>			· · · · · ·		
(1)	<del></del>								
(2)				<del></del>					
(3)				·····					
(4)	2 Rent receiv	ed or accrued				· · · · · · · · · · · · · · · · · · ·			
(a) From personal property (if the percer	<del> </del>		nd nere	onal property (if the percentage	10	3(a) Deductions directly co	onnected with the in	come in	
rent for personal property is more than 10% but not more than 50%)	an	` of rent for p	ersonal	property exceeds 50% or if ed on profit or income)	,o	columns 2(a) and	2(b) (attach schedu	le)	
(1)									
(2)								,	
(3)									
(4)							<u> </u>		
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2(	a) and 2(b). En	ter				(b) Total deductions.			
here and on page 1, Part I, line 6, column (					٥.	Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Debt	-Financed	Income (see	ınstru	ictions)					
			١,	2. Gross income from		<ol> <li>Deductions directly conne- to debt-financed</li> </ol>		le	
1. Description of debt-finar			1 1	or allocable to debt-	(a)	Straight line depreciation	(b) Other d	eductions	<del></del>
1. Description of debt-inter	iceo property			financed property	, ,	(attach schedule)	` (attach sc	hedule)	
(1)			+			<del></del>	<u> </u>		
(2)			<del>}</del>						
(3)	<del> </del>		<del> </del>				<u> </u>		
(4)	<del></del>		<del> </del>			····	ļ		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	•	, Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	<b>8.</b> Allocable (column 6 x to 3(a) ar		
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
Totals						0.			0.
Total dividends-received deductions incl	uded in column	ı 8				<b></b>		· · · · ·	0.

Department of the Treasury

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return DREXEL UNIVERSITY PARKING SERVICES 23-1352630 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. Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) . . . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (c) Elected cost (b) Cost (business use only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 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. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 454734 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 2020 . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general ui sala . . . . Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use service only-see instructions) 94.00 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property werd a f 20-year property S/L 25 yrs g 25-year property 275 yrs S/L MM h Residential rental 275 yrs S/L ММ property S/L 39 yrs MM i Nonresidential real S/L MM property Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs 30 yrs S/L c 30-year MM d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 . . . . . . 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 instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

Pai				iclude auto ion, or amu			rtain	other	vehicli	es, ce	rtaın a	aircraft,	, and	prope	rty us	ed for
				r which you			standa	rd mile	age rat	e or de	ducting	lease e	expense	e, comp	olete or	ıly 24a,
				(c) of Section												
				nd Other Inf												<del></del>
24a	Do you have e	vidence to su	pport the	business/inve	estment	use clain	1ed? <u>∟</u> (e)	Yes		24b lf	"Yes," ı	s the evi	dence w	ritten?	Yes	ب No
	(a) e of property (list vehicles first)	(b) Date placed in service	Busines investment percenta	tuse Cost or o	d) ther basis		for depre less/inves use only)	stment	(f) Recover period	y Me	(g) athod/ vention		(h) Depreciation deduction		(i) Elected section 179 cost	
25	Special dep	reciation a	llowance	e for qualifie	d liste	d prope	erty pla	ced in	service	during						
	the tax year	and used	more tha	an 50% in a	qualifie	d busir	ness us	e See	instruct	tions .	25	<u></u>				
26	Property use	ed more tha	n 50%		d busine	ess use		1								
				%		+		+	<del></del>			<del> </del>				
				<del>%</del>					<u> </u>							<del>.</del>
27	Property use	ed 50% or l	less in a		siness	l use:		I.		<u> </u>		l				
			Ī	%						5/L -				1		
		<u> </u>		%					_	S/L -						
		L	<u> </u>	%		Д.				S/L -		ļ				
28	Add amount									je 1	28	]		0		
29	Add amount	S In Column	ı (ı), iine						e of Ve	hicles	•		• [	29		
Com	plete this sect	on for vehic	cles usec								er," or a	elated p	erson. 1	f you pi	ovided	vehicles
	ur employees,															
30	Total busines			3		a) cle 1		b) icle 2		(c) licle 3		d) ıcle 4		e) cle 5		n) cle 6
31	Total commut		_	•												
	Total other miles driven	personal														
	Total miles lines 30 thro	ugh 32 .				)		0		0	<del></del>	0	<del></del>	o		)
34	Was the veh			ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% own	icle used p	rimarily	-					1							
36	Is another veh		-													
				estions for	Emplo	yers W	ho Pro	vide V	ehicles	for Us	e by Th	eir Em	ployee	S		
	wer these que e than 5% ow						to com	pleting	Sectio	n B for	vehicle	s used	by emp	loyees	who ar	en't
37	Do you mair your employ		ten poli	cy statemen	t that p	prohibit	s all pe	rsonal		vehicle:		_	mmutir	ng, by	Yes	No
38	Do you mair employees?	See the in	structio	ns for vehicl	es use	d by co	rporate							your 		
39	Do you treat				•											
40	Do you provuse of the ve	ehicles, and	d retain t	the informati	on rece	eived?								ut the		
41	Do you mee															
Dor	Note: If you		37, 38,	, 39, 40, or 4	1 is "Y	es," do	n't com	plete S	Section	B for th	e cover	ed vehi	cles			
rar	t VI Amor	tization							T			(e)	Т			
		a) on of costs		(b) Date amortiza begins	ation	Amor	(c) tızable aı	mount		(d) Code secti	on	Amortiza period percent	or	Amortiza	(f) ition for th	ns year
42	Amortization	of costs the	nat begii	ns during yo	ur 2020	tax ye	ar (see	ınstruc	ctions):							
														<del></del>		
42	Amadization	of ocata 41	201 525	n hofore ::=	2020	tov ::=					L		43			
	Amortization Total. Add a		_			-					_		44			
:-			30.01111	000 1110					<del></del>	· · ·	<u> </u>		سننب			

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

UN 30,	2020	201	

Employer Identification number

ENTITY

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning \_\_\_JUL\_1, 2019 \_ , and ending J ▶ 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 50 (c)(3) Organizations O

OMB No 1545-0047

Name	of the organization  DREXEL UNIVERSITY			Employer id	entificati 52630	on number
	Inrelated Business Activity Code (see instructions) > 53			<u> </u>		
	Describe the unrelated trade or business REAL ESTATE,	RENTAL	AND LEASING	-	•	+
	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1 a	Gross receipts or sales 339,535.					
b	Less returns and allowances c Balance ▶	1c	339,535.		C海洋	
2	Cost of goods sold (Schedule A, line 7)	2			数分表	
3	Gross profit Subtract line 2 from line 1c	3	339,535.	\$100 A 100	SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF T	339,535.
4 a	Capital gain net income (attach Schedule D)	4a		AT WILLIAM	<b>2.5.0</b>	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		A STATE OF THE	<b>1887</b>	
С	Capital loss deduction for trusts	4c	· · · · · · · · · · · · · · · · · · ·		<b>***</b> ******	
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Schedule C)	6	-	1,100,000	10.10	
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		443772A+7336	<b>"202</b>	
13	Total. Combine lines 3 through 12	13	339,535.			339,535
	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in				14	I I
14	Compensation of officers, directors, and trustees (Schedule K)				15	61,961
15	Salaries and wages				16	
16	Repairs and maintenance Bad debts				17	
17					18	
18 19	Interest (attach schedule) (see instructions) Taxes and licenses				19	
20	Depreciation (attach Form 4562)		20	,		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	· · ·	21b	
22	Depletion	ı	[2:0]		22	
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	
27	Other deductions (attach schedule)		SEE STATEME	NT 7	27	185,399
28	Total deductions. Add lines 14 through 27		•		28	247,360
29	Unrelated business taxable income before net operating loss dedu	iction Si	ubtract line 28 from line	e 13	29	92,175
30	Deduction for net operating loss arising in tax years beginning on					,
	instructions)	-: ·	, , (		30	· 0.
31	Unrelated business taxable income. Subtract line 30 from line 29				31	92 175

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Page	3
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EL	UNIVERSITY				 23-1352	630
- ~	F Coode Sold	Code a seather of the code and confidence	7	NT / N		

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory va	aluation N/A				
1 Inventory at beginning of year	1			Inventory at end of year		6		
2 Purchases	2			Cost of goods sold. Su	ıbtract I	ine 6	,	
3 Cost of labor	3			from line 5 Enter here	and in F	Part I,		
4 a Additional section 263A costs				line 2	L	7		
(attach schedule)	4a		8	Do the rules of section	vith respect to		Yes No	
b Other costs (attach schedule)	4b		_]	property produced or a	for resale) apply to			
5 Total. Add lines 1 through 4b	. 5		<u>.l</u>	the organization?				x
Schedule C - Rent Income	(From Real	Property and	i Pers	sonal Property L	ease	d With Real Prope	erty)	
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				3(a) Deductions directly o	sennested with	the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for	personal	onal property (if the percentag property exceeds 50% or if ad on profit or income)	ge	columns 2(a) and		
(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)	<b>&gt;</b>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)				
			,			3. Deductions directly conn to debt-finance		locable
1 Description of debt-fir			'	or allocable to debt-	(a)	Straight line depreciation	1 44.4	ner deductions
i Description of deot-in	nanceu property			financed property	, ,	(attach schedule)	(atta	ch schedule)
(1)			+-					· · · · · · · · · · · · · · · · · · ·
(2)	-	-	<b></b>				† · · · · ·	······································
(3)	· · · · · · · · · · · · · · · · · · ·		1				<u> </u>	
(4)			1-					
4 Amount of average acquisition	5. Average	adjusted basis	6	. Column 4 divided		7. Gross income	8, Allo	cable deductions
debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	allocable to nced property h schedule)		by column 5		reportable (column 2 x column 6)		3 x total of columns (a) and 3(b))
(1)			1	%				
(2)				%				
(3)				%		•		
(4)				%				
						nter here and on page 1,		e and on page 1,
					F	Part I, line 7, column (A)	Part I, Iir	ne 7, column (B)
Totals				▶		0 .		0.
Total dividends-received deductions in	ncluded in columi	1 8				<u> </u>	1	0.

# Unrelated Business Taxable Income from an Unrelated Trade or Business

S				f
			<u> </u>	19
TIIN	3.0	2020	l ZU	13

ENTITY

Department of the Treasury Internal Revenue Service 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.

▶ Go to www.irs.gov/Form9901 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).

2019
[Open to Public Inspection (or 2501(o)(3).Organizations Only)

OMB No 1545-0047

Name	of the organization  DREXEL UNIVERSITY				Employer idea		on number
	Unrelated Business Activity Code (see instructions) 713940						
	Describe the unrelated trade or business REC & WELLNES:	S CEN	TER				
Pa	Unrelated Trade or Business Income		(A) Income		(B) Expense	s	(C) Net
1 a	Gross receipts or sales 422,526.			83		10	
b		1c	422,526.				
2	Cost of goods sold (Schedule A, line 7)	2		1 2 m		Pink	<b>机构设施的</b>
3	Gross profit Subtract line 2 from line 1c	3	422,526.	4455		T.M	422,526.
4 a	Capital gain net income (attach Schedule D)	4a		談	<b>李阳约477世</b>	17.20	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		3,75	(DATE)	的。被照	
С	Capital loss deduction for trusts	4c		127	CANAL PART	-47	
5	income (loss) from a partnership or an S corporation (attach		-	3		3224	
	statement)	5		4	Control of the control	201 C 35	
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		<u> </u>			
11	Advertising income (Schedule J)	11		<u> </u>			<u> </u>
12	Other income (See instructions, attach schedule)	12		7.7%			
13	Total. Combine lines 3 through 12	13	422,526.	<u> </u>	<del> </del>		422,526.
-	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			educ	tions.) (Ded	т	ons must be
14	Compensation of officers, directors, and trustees (Schedule K)					14	126 442
15	Salaries and wages					15	136,442.
16	Repairs and maintenance					16	
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses		الما		70 202	19	<u> </u>
20	Depreciation (attach Form 4562)		20		78,302.	2019	70 202
21	Less depreciation claimed on Schedule A and elsewhere on return		21a			21b	78,302.
22	Depletion					22	
23	Contributions to deferred compensation plans					23	22 772
24	Employee benefit programs					24	32,773.
25	Excess exempt expenses (Schedule I)					25	
26	Excess readership costs (Schedule J)		000 001 001	C		26	00.100
27	Other deductions (attach schedule)		SEE STATEME	NT E	•	27	88,108.
28	Total deductions. Add lines 14 through 27					28	335,625.
29 .	Unrelated business taxable income before net operating loss dedu			e 13		29	86,901.
30	Deduction for net operating loss arising in tax years beginning on c	r after	January 1, 2018 (see				·
	instructions)					30	86,901.
31	Unrelated business taxable income Subtract line 30 from line 29					31	1 80,301.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

DOMEST 1017						F
DREXEL UNIVERS					23-13526	30
Schedule A - Cost of Goods	Sold. Enter	method of inven				<del></del>
1 Inventory at beginning of year	1		6 Inventory at end of yea		_	6
2 Purchases	2		7 Cost of goods sold. St			•
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	
4 a Additional section 263A costs			line 2		L	7
(attach schedule)	4a		8 Do the rules of section		•	Yes
b Other costs (attach schedule)	4 <u>b</u>		property produced or a	icquired	for resale) apply to	<del></del>
5 Total, Add lines 1 through 4b Schedule C - Rent Income (F	5   5   Earl	Dramarti and	the organization?		d With Dool Drope	
(see instructions)	Tom near	rroperty and	rersonal Property L	case		:r ty)
. Description of property						
(1)						
(2)			· · · · · · · · · · · · · · · · · · ·			
(3)						
(4)					<del></del>	<del></del>
<del> </del>	_ =	ed or accrued			3(a) Deductions directly o	onnected with the income in
(a) From personal property (if the perce rent for personal property is more the 10% but not more than 50%)	entage of han	of rent for p	nd personal property (if the percenta tersonal property exceeds 50% or if it is based on profit or income)	ge	columns 2(a) and	2(b) (attach schedule)
(1)		<del> </del>	· · · · · · · · · · · · · · · · · · ·			
2)				_		
(3)						
(4)				•		•
otal	0.	Total		0.		
) Total income. Add totals of columns 2	(a) and 2(b). Er	nter			(b) Total deductions.	
ere and on page 1, Part I, line 6, column (		<u> </u>	·	0.	Enter here and on page 1, Part I, line 6, column (B)	<u> </u>
chedule E - Unrelated Debt	-Financed	Income (see	instructions)	,		
				ł	<ol> <li>Deductions directly conne to debt-finance</li> </ol>	cted with or allocable
			2 Gross income from			d property
1. Description of debt-fina	aced property		2. Gross income from or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
Description of debt-fina	inced property			(a)	<del></del>	T
	inced property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
1)	inced property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
(1) (2)	inced property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
(1) (2) (3)	inced property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
1) 2) 3) 4)			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deduction (ettach schedule)
1) 2) 3)	5. Average of or debt-fine	e adjusted basis allocable to inced property h schedule)	or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
(1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average of or debt-fine	allocable to inced property	or allocable to debt- financed property .	(a)	Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col
(1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average of or debt-fine	allocable to inced property	6. Column 4 divided by column 5	(a)	Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col
(1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	5. Average of or debt-fine	allocable to inced property	6. Column 4 divided by column 5	(a)	Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col
(1) (2) (3) (4)  4 Amount of everage acquisition debt on or ellocable to debt-financed property (attach schedule) (1) (2) (3)	5. Average of or debt-fine	allocable to inced property	6. Column 4 divided by column 5	(a)	Straight line depreciation (attach schedule)  7. Gross income reportable (column	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col
(1) (2) (3) (4)  4 Amount of everage acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	5. Average of or debt-fine	allocable to inced property	6. Column 4 divided by column 5	E	Straight line depreciation (attach schedule)  7. Gross income reportable (column 2 x column 6)	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col 3(a) and 3(b))  Enter here and on page
(1) (2) (3) (4)  4 Amount of everage acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)	5. Average of or debt-fine	allocable to inced property	6. Column 4 divided by column 5	E	Straight line depreciation (attach schedule)  7, Gross income reportable (column 2 x column 6)	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col 3(a) and 3(b))
(1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	5. Average of or debt-fine (attack	ellocable to inced property h schedule)	6. Column 4 divided by column 5	E	Straight line depreciation (attach schedule)  7. Gross income reportable (column 2 x column 6)	(b) Other deduction (attach schedule)  8. Allocable deduction (column 6 x total of col 3(a) and 3(b))  Enter here and on page

Department of the Treasury

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment

Sequence No 179 Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number **REC & ATHLETIC CENTER** DREXEL UNIVERSITY 23-1352630 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) . . . . . . 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 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 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 . . . . . . 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 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. See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. . . . . . 14 15 Property subject to section 168(f)(1) election . . . . . . . . . 15 16, Other depreciation (including ACRS) 16 78302 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 2020 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 **▶** □ . . . . . Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (f) Method (g) Depreciation deduction (a) Classification of property (e) Convention placed in fbusiness/investment use only-see instructions) service 4. 经营业 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 27 5 yrs MM S/L h Residential rental S/L 275 yrs MM property 39 yrs MM S/L i Nonresidential real S/L ММ property Section C-Assets Placed in Service During 2020 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 Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 . . . . . . . . . . . . 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 instructions 78302 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs . . . .

Form	4562 (2020)																Page Z
Pai		Proper	- ,	lude auto			ertain	other	vehic	les,	cert	ain	aircraft,	and	prope	rty us	ed for
	Note:	ainment, i For any ve	hicle for v	which you	are us	ing the							lease	expens	e, com	olete on	ly 24a
		olumns (a) - Depreci											for nas	senner	autom	obiles 1	
24a	Do you have e	<del></del> _						Yes [	1				is the evi				□ No
	(a)	(b)	(c)				(e)		(f)			g)		(h)		(1)	
	e of property (list vehicles first)		Business/ investment us percentage	se Cost or o	d) ther basi		for depre ress/inve: use only)	stment	Recove	٠,	Met	hod/ ention		reclation duction	ı Eli	ected sect cost	ion 179
25	Special dep											25					
26	Property use	ed more tha	an 50% in	a qualified	d busin	ess use	)·						· · · · · · · · · · · · · · · · · · ·				
				/6													
			-	% %		+									<del> -</del> -		
27	Property use	d 50% or 1		<u> </u>	icinecc	1150				l			1		L_	-	
	Froperty use	30 70 01		%	13111633	T					5/L -						
		<del> </del>		%		_				$\overline{}$	5/L -		1				
			<del> </del>	%							5/L -						
28	Add amount	s ın columi	n (h), lines	25 throug	h 27 E	nter he	re and	on line	21, pa	ge 1	1 .	28					
29	Add amount	s ın columi	n (ı), lıne 2								·	·			29		
C	plete this sect	on for volv	aloo upod h			—Infor						· " or	ralatad r	orcon	If you o	ouded i	objeles
	ur employees,																/emcies
					· ·	(a)	i -	b)	1	(c)	1		(d)	1	(e)	(1	n
30	Total busines			_		icle 1		icle 2	Ve	hicle	3		nicle 4		icle 5	Vehi	
32	Total other miles driven	personal	(noncor	mmuting) 													
33	Total miles lines 30 thro		ing the y	ear Add		0		0		0			0		0		)
34	Was the veh			sonal	Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	No
٥.	use during o	-		•	ļ	-				_			<b></b>		ļ		
35	Was the veh than 5% own							ļ			Ī						
36	Is another veh					+			+	+			1		<del> </del>		
	is another ver			stions for	Emplo	vers W	ho Pro	vide V	ehicle:	s fo	r Use	by Ti	neir Em	plovee	s	ــــــــــــــــــــــــــــــــــــــ	
Ansv	ver these que															who ar	en't
more	than 5% ow	ners or rela	ated perso	ons. See in	structi	ons.											
37	Do you mair your employ		ten policy	statemer	t that p		s all pe	rsonal					iding co		ng, by	Yes	No
38	Do you mair employees?	See the in	structions	s for vehic	les use	d by co	rporate										
39	Do you treat										•						
40	Do you prov													es abo	ut the	1	
	use of the ve													•	• •		
41	Do you meet Note: If you																
Par		tization	37, 30, 3	19, 40, OF 4	1 15 1	es, do	ii t com	piete	36011011		or trie	COVE	red veri	CIES.		,l <del>*</del>	
	741101			(b)									(e)				
		a) on of costs		Date amortiza	ation	Amo	(c) rtizable ar	mount		Code	(d) e sectio	n	Amortiza period percent	or	Amortiza	(f) ation for th	is year
42	Amortization	of costs the	nat begins	during yo	ur 202	0 tax ye	ar (see	ınstru	ctions).								
42	Amortization	of ocata *1		hoforous	Ur 2020	) tox ::=	٥٢					L		43	<del></del>		
	Total. Add		_	-		-		e to rer	oort					44			n

# Unrelated Business Taxable Income from an Unrelated Trade or Business

	OMB NO	1545-0047
r	00	140

Department of the Treasury

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.

20 · ZU IS

ENTITY

Employer identification number

Internal Revenue Service

Name of the organization

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 (or )

	DREXEL UNIVERSITY			23-1352630	
	Inrelated Business Activity Code (see instructions)   MACHINE SHOP				
Pai	11। Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a b	Gross receipts or sales Less returns and allowances  c Balance ▶	1c	13,590.		
2	Cost of goods sold (Schedule A, line 7)	2		STREET,	PHARMAN CONTRACTOR
3	Gross profit Subtract line 2 from line 1c	3	13,590.	P#2861102962286	13,590.
4 a	Capital gain net income (attach Schedule D)	4a		<b>光流活动是"观想"</b>	
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 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				
4	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			
<b>/11</b>	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
	Total, Combine lines 3 through 12	13	13,590.		13,590.

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	10,913.
16	Repairs and maintenance		16	4,240.
17	Bad debts		17	,
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Depreciation (attach Form 4562)		***	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a		21b	
22	Depletion		22	
23	Contributions to deferred compensation plans		23	
24	Employee benefit programs		24	3,765.
25	Excess exempt expenses (Schedule I)		25	
26	Excess readership costs (Schedule J)		26	·
27	Other deductions (attach schedule) SEE STATEMEN	r 9	27	10,877.
-28-	Total deductions. Add lines 14 through 27		28	29,795.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line	13	29	-16,205.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see			
	instructions)	STMT 10	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29		31	-16,205.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

DREXEL UNIVER	SITY					23-13526	30	
Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory va	luation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6	
2 Purchases	2		7	Cost of goods sold. Su	ubtract l	ine 6	,	
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to	Yes No	
b Other costs (attach schedule)	4b			property produced or a	acquired	l for resale) apply to	<u>, , , , , , , , , , , , , , , , , , , </u>	
5 Total. Add lines 1 through 4b	5			the organization?			Х	
Schedule C - Rent Income	(From Real	Property and	d Pers	onal Property L	.ease	d With Real Prope	erty)	
(see instructions)								
1. Description of property								
(1)	<u> </u>			<del></del>				
(2)								
(3)						<del></del>	<del></del>	
(4)						·		
	2. Rent receive	ed or accrued				1		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` of rent for	personal p	nal property (if the percentage property exceeds 50% or if d on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the income in d 2(b) (attach schedule)	
(1)				<u></u>				
(2)	······································				-		······································	
(3)								
(4)								
Total	0.	Total			٥.			
(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)	<b>•</b> 0.	
Schedule E - Unrelated Del		Income (see	nstruc	tions)		, 211, 1110	<u> </u>	
		,		Gross income from		3. Deductions directly conn to debt-finance		
1. Description of debt-fi	nanced property			or allocable to debt- financed property		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)	of or a	adjusted basis sillocable to nced property a 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)		•		%			1	
(3)				%				
(4)				%				
						inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals				<b>•</b>		0.	. 0.	
Total dividends-received deductions	ncluded in columr	18				<b>&gt;</b>	0.	
							Form <b>990-T</b> (2019)	

# Unrelated Business Taxable Income from an Unrelated Trade or Business

2020 20

Employer identification number

23-1352630

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

DREXEL UNIVERSITY

Unrelated Business Activity Code (see instructions)

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.

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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 Rublic Inspection for \$350 (0)(3) Organizations Only.

	Describe the unrelated trade or business EXECUTIVE LEAD	DERSH	IP IN ACADEMIC MED	CINE		
Pai	াজ Unrelated Trade or Business Income		(A) Income	(B) Expens	es	_ (C) Net
1a	Gross receipts or sales 3,500.			In Contract of the		
b	Less returns and allowances c Balance	1c	3,500.		1	
2	Cost of goods sold (Schedule A, line 7)	2		A STATE	THE L	
3	Gross profit Subtract line 2 from line 1c	3	3,500.	<b>经过海外的</b>	<b>新新兴</b>	3,500.
4 a	Capital gain net income (attach Schedule D)	4a		PORT WALL	<b>写然</b> 物	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		COMMESSES.		
	Capital loss deduction for trusts	4c		<b>《杂信》的第一次</b>	<b>1888</b> 3	
∙5	Income (loss) from a partnership or an S corporation (attach				T H	
	statement)	5			9290	
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				7
12	Other income (See instructions, attach schedule)	IMEN.	,			
13	Total, Combine lines 3 through 12	13	3,500.			, 3,500.
-	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in					
14	Compensation of officers, directors, and trustees (Schedule K)				14	60 314
15	Salaries and wages				15	60,314.
16	Repairs and maintenance				16	<del></del>
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses		المما		19	
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return	,	21a	··	21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	15,417.
24	Employee benefit programs				24	13,417.
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)		SEE STATEMEN	J.T. 11	26	17,333.
27	Other deductions (attach schedule)		SEE SIXIEME	11 11	27	93,064.
28	Total deductions. Add lines 14 through 27		O 1:4:4 l 00 ( l	- 10	28	-89,564.
29	Unrelated business taxable income before net operating loss deduc			e 13	29	-05,304.
30	Deduction for net operating loss arising in tax years beginning on o	r atter	January 1, 2018 (see	STMT 12		0.
å	instructions)			SIMI IZ	30	-89 564.
31	Unrelated business taxable income Subtract line 30 from line 29				31	
LHA	For Paperwork Reduction Act Notice, see instructions.			•	scnedu	le M (Form 990-T) 2019

		Ρ

DREXEL UNIVER						23-13526	530		
Schedule A - Cost of Good:	s Sold. Enter	method of invei	ntory v	aluation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ŗ		6		
2 Purchases	2		_ 7	Cost of goods sold. Su	ıbtract l	ine 6			
3 Cost of labor	3		7	from line 5. Enter here	and in f	Part I,			
4a Additional section 263A costs			7	line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b		7	property produced or a	caured	for resale) apply to			1
5 Total. Add lines 1 through 4b	. 5		7	the organization?	· 				Х
Schedule C - Rent Income	From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)		
(see instructions)	•					•			
Description of property									
(1)				-					
(2)									
(3)		•							
(4)	-							<del></del>	
	2. Rent receiv	ed or accrued				T			
(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 percentag property exceeds 50% or if ad on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connected nd 2(b) (atta	d with the income i ech schedule)	n
(1)									
(2)				· · · · · · · · · · · · · · · · · · ·				<del> </del>	
(3)									
(4)									
Total	0.	Total		<del></del>	0.	<del> </del>			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	1 (A)				0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)	<b>.</b>		0.
Schedule E - Unrelated Deb	t-Financed	income (see	ınstru	ctions)		<u>.</u>			
			1 2	. Gross income from		<ol><li>Deductions directly con to debt-finance</li></ol>			
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(	b) Other deductio (attach schedule)	
(1)	····		<del> </del>			···			
(2)			+	· · · · · ·			1		
(3)	<del></del>		<del> </del>			<del></del> .			
(4)		•	1						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deduc lumn 6 x total of co 3(a) and 3(b))	
(1)			1	%			<b>†</b>		
(2)	<u> </u>		1	%		<del></del>	1		
(3)				%			1		-
(4)				%		<del></del>			-
	•					nter here and on page 1, Part I, Ime 7, column (A)		ter here and on pay ort I, line 7, column	
Totals				•		0			0.
Total dividends-received deductions in	ncluded in columi	n 8		-		<u> </u>		· · · · · · · · · · · · · · · · · · ·	0.
		<del></del>		<del></del>					

### SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0123

► Go to www.irs.gov/Form1120 for instructions and the latest information Employer identification number Name DREXEL UNIVERSITY 23-1352630 Yes X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss ◎Partil Short-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts to enter on the lines below. (d) (§) 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 ombine the result with column (g) This form may be easier to complete if you (sales price) (or other basis) round off cents to whole dollars. 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 -10 567 Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 .5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 -10 567. 17 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Rantill Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts (h) Gain or (loss) Subtract column (s) from column (d) and ombine the result with column (g) (d) (0) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. (or other basis) (sales price) -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 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 215,154 11 Enter gain from Form 4797, line 7 or 9 11 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 14 Capital gain distributions 215 154. 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h Rant 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) 16 204,587. 17 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 204,587. 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 18

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

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

Schedule D (Form 1120) 2019

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No 1545-0074

Attachment Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

DREXEL UNIVERSITY						23-1	352630
Before you check Box A, B, or C below statement will have the same information of the same information	ation as Form 109	you received any 99-B Either will s	Form(s) 1099-B show whether you	or substitute statem ir basis (usually you	nent(s) fron r cost) was	your broker A su reported to the IF	ibstitute RS by your
Part I Short-Term. Transact transactions, see page 2 Note: You may aggregate al	ions involving capit						ljustments or
codes are required Enter the							
You must check Box A, B, or C below. If you have more short-term transactions than will	Check only one bo I fit on this page for on	ix. If more than one be or more of the buxes	ox applies for your sho , complete as many for	rt-term transactions, comp ins with the same box che	ilete a separat cked us you n	e Form 8949, page 1, for ชยป	each applicable box
(A) Short-term transactions rej	•	•	•	•	Note ab	ove)	
(B) Short-term transactions rej	ported on Form(s	s) 1099-B showin	g basis wasn't r	eported to the IRS			
X (C) Short-term transactions no	t reported to you	on Form 1099-E	3				
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other	loss. If yo	it, if any, to gain or ou enter an amount	(h) Gain or (loss).
(Example 100 sh XYZ Co)	(Mo, day, yr)	disposed of	(sales price)	basis See the	in column	(g), enter a code in . See instructions.	Subtract column (e)
(,	(, -2,, ,.,	(Mo , day, yr )		Note below and see Column (e) In the instructions	(f) Code(s)	(g) Amount of adjustment	from column (d) & combine the result with column (g)
ACCEL-KKR CAPITAL PARTNERS							
V STRATEGIC F							<14,191.>
ADAMS STREET GLOBAL							l
SECONDARY FUND 5, LP							<51.>
ADAMS STREET GLOBAL							
SECONDARY FUND 5, LP							<7.>
BISON CAPITAL PARTNERS V,							
LP							3,901.
CL V DEBT SOLUTIONS, LLC							6,562.
CL V INVESTMENTS OFFSHORE,							
LLC							1,109.
CL V INVESTMENTS USA, LLC				<u> </u>			<7,796.>
NGP NATURAL RESOURCES XI,	ļ						
LP							<94.>
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2 Totals. Add the amounts in colur negative amounts) Enter each to Schedule D, line 1b (if Box A above is checked) or line 3 (if Box A above is checked).	tal here and incluove is checked),	ide on your line 2 (if Box B					<10.567.>

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

923011 12-11-19 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2019)

Social security number or taxpayer identification no.

### DREXEL UNIVERSITY

23-1352630

	1 22 200-0-0
Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from you statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reg	
	outed to the ind by your
broker and may even tell you which box to check	
Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long term (see instructions)	For short-term transactions,
see page 1	
Note: You may aggregate all long term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and	
codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form	8949 (see instructions)
You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form	n 8949, page 2 for each applicable box
If you have more long-term transactions then will fit on this page for one or more of the hoves, complete as many forms with the same how checked as you need	· ·

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(E) Long-term transactions not reported to you on Form 1099-B

The Long term transactions not	roportou to you	0111 01111 1000 2					
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr )	(c) Date sold or disposed of (Mo , day, yr )	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	loss, if y in column	nt, if any, to gain or ou enter an amount (g), enter a code in ). See instructions. (g) Amount of	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
ABERDEEN ENERGY & RESOURCES		<u> </u>				adjustment	(9)
PARTNERS II							2,199.
ABERDEEN REAL ASSETS		1	<u> </u>	1			
PARTNERS, LP							<12.>
ACCEL-KKR CAPITAL PARTNERS				1			
V STRATEGIC F							1,899.
ADAMS STREET GLOBAL							
OPPORTUNITIES SECOND							1.
ADAMS STREET GLOBAL				1			
OPPORTUNITIES SECOND							3.
ADAMS STREET GLOBAL							
SECONDARY FUND 5, LP							37,071.
ADAMS STREET GLOBAL				1			
SECONDARY FUND 5, LP							5,168.
AHP IV AIV, LP							<456.>
BISON CAPITAL PARTNERS V,							
LP							164,271.
CL V DEBT SOLUTIONS, LLC		_					6,167.
NGP NATURAL RESOURCES XI,							
LP							<1,174.>
NGP NATURAL RESOURCES XII,							
LP	_						<1.>
VERDIS ENERGY AND RESOURCES							
PARTNERS III							18.
						ļ	
				ļ		<u></u>	
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts) Enter each to	tal here and inclu	ude on your					
Schedule D, line 8b (If Box D abo	ove is checked),	line 9 (if Box E					
above is checked), or line 10 (if E	lox F above is cl	necked)				<u> </u>	215,154.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

923012 12-11-19 Form **8949** (2019)

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
ABERDEEN ENERGY & RESOURCES PARTNERS II, LP - ORDINARY	
BUSINESS INCOME (LOSS ABERDEEN REAL ASSETS PARTNERS, LP - ORDINARY BUSINESS	4,82
INCOME (LOSS) ABERDEEN REAL ESTATE PARTNERS II, LP - ORDINARY BUSINESS	-59,15
INCOME (LOSS) ACCEL-KKR CAPITAL PARTNERS V STRATEGIC FUND, LP - ORDINARY	6,18
BUSINESS INCOME (	15
ADAMS STREET GLOBAL OPPORTUNITIES SECONDARY FUND II, LP (#15) - ORDINARY BUS	-17
ADAMS STREET GLOBAL OPPORTUNITIES SECONDARY FUND II, L.P. (#4) ~ ORDINARY BU	- 39
ADAMS STREET GLOBAL SECONDARY FUND 5, LP #34 - ORDINARY BUSINESS INCOME (LOS	-9,18
ADAMS STREET GLOBAL SECONDARY FUND 5, LP #44 - ORDINARY BUSINESS INCOME (LOS	-1,28
AHP IV AIV, LP - ORDINARY BUSINESS INCOME (LOSS) ALTARIS CONSTELLATION PARTNERS, LP - ORDINARY BUSINESS	-24,72
INCOME (LOSS)	22,33
ASP GSF 5 (SUNSHINE HOLDINGS), LP - ORDINARY BUSINESS INCOME (LOSS)	-7,73
BISON CAPITAL PARTNERS V, LP - ORDINARY BUSINESS INCOME (LOSS)	27,28
CARNELIAN ENERGY CAPITAL II, LP - ORDINARY BUSINESS INCOME (LOSS)	-418,41
CHARLESBANK EQUITY FUND VIII, LP - ORDINARY BUSINESS INCOME (LOSS)	-26,69
CL V DEBT SOLUTIONS, LLC - ORDINARY BUSINESS INCOME (LOSS) CL V INVESTMENTS OFFSHORE, LLC - ORDINARY BUSINESS INCOME	5 , 7 <i>7</i>
(LOSS) CL V INVESTMENTS USA, LLC - ORDINARY BUSINESS INCOME	73,78
(LOSS) CL V VENTURES OFFSHORE, LLC - ORDINARY BUSINESS INCOME	-78,79
(LOSS)	-28,15 3,09
DRAKONTAS, L.L.C ORDINARY BUSINESS INCOME (LOSS) DREAMIT FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	-8,19
GEM REALTY FUND VI, LP - ORDINARY BUSINESS INCOME (LOSS) GRYPHON PARTNERS V, LP - ORDINARY BUSINESS INCOME (LOSS)	-43 -148,57
IRONWOOD MEZZANINE FUND III, LP - ORDINARY BUSINESS INCOME (LOSS)	-46,66
LIFESPLICE PHARMA, LLC - ORDINARY BUSINESS INCOME (LOSS) LS POWER FUND IV FEEDER 1, LP - ORDINARY BUSINESS INCOME	-5,20
(LOSS) NEWSPRING MEZZANINE CAPITAL II, LP - ORDINARY BUSINESS	48,80
INCOME (LOSS)  IGP NATURAL RESOURCES XI, LP - ORDINARY BUSINESS INCOME	131,58
(LOSS)	173,83
GP NATURAL RESOURCES XII, LP - ORDINARY BUSINESS INCOME (LOSS)	-553,67
POLYCORE THERAPEUTICS, LLC - ORDINARY BUSINESS INCOME (LOSS)	-11,75

DREXEL UNIVERSITY	23-1352630
SALIENT MLP TOTAL RETURN FUND, LP - ORDINARY BUSINESS	
INCOME (LOSS)	403,959.
SPAGIO CELLARS - ORDINARY BUSINESS INCOME (LOSS)	1,779.
THE BLACKSTONE GROUP, LP - ORDINARY BUSINESS INCOME (LOSS)	-4.
TILLRIDGE GLOBAL AGRIBUSINESS PARTNERS II, LP - ORDINARY	
BUSINESS INCOME (LO	-159,270.
VERDİS ENERGY AND RESOURCES PARTNERS III, LP - ORDINARY	
BUSINESS INCOME (LOS	-258,436.
- ORDINARY BUSINESS INCOME (LOSS)	-2,051.
CL III FUNDING HOLDING COMPANY, LLC - ORDINARY BUSINESS	
INCOME (LOSS)	-5,367.
CL V FUNDING, LLC - ORDINARY BUSINESS INCOME (LOSS)	150,310.
ONE ROCK CAPITAL PARTNERS II, LP - ORDINARY BUSINESS	
INCOME (LOSS)	-22,686.
- ORDINARY BUSINESS INCOME (LOSS)	-17,290.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-840,631.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
COMMUNICATION SOFTWARE		48,096. 61,563.
MEMBERSHIP AND OTHER EXPENS	GES	71,202.
TOTAL TO SCHEDULE M, PART	II, LINE 27	180,861.

STATEMENT(S) 5 01\_\_\_\_1

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
OPERATIONS		66,033.
UTILITIES		1,794.
REAL ESTATE TAXES		103,182.
PROFESSIONAL FEES		8,000.
TOTAL TO SCHEDULE M, PART	'II, LINE 27	179,009.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
OPERATIONS		185,399.
TOTAL TO SCHEDULE M, PAI	RT II, LINE 27	185,399.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 8
DESCRIPTION		AMOUNT
MISCELLANEOUS EXPENSES OCCUPANCY		27,369. 60,739.
TOTAL TO SCHEDULE M, PART II, I	INE 27	88,108.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
MISCELLANEOUS EXPENSES OCCUPANCY		630. 9,633.
UTILITIES		614.
TOTAL TO SCHEDULE M, PART II	, LINE 27	10,877.

FORM 990-T	NET	OPERATING	LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLIE		LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	1,607,890.		0.	1,607,890.	1,607,890.
NOL CARRYOV	ER AVAILABLE THIS	YEAR		1,607,890.	1,607,890.

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 3
ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

EQUATORIAL GUINEA CAMEROON

ORM 990-T	CONT	RIBUTIONS SUMMARY		STATEMENT 4
	CONTRIBUTIONS SUBJEC			
CARRYOVER OF FOR TAX SECOND FOR TAX SECOND TAX SECOND TAX SECOND TAX SECOND FOR T	YEAR 2015 YEAR 2016 YEAR 2017	D CONTRIBUTIONS 302,655 93,292 462,345 32,116 616,002		,
TOTAL CARRY	YOVER ENT YEAR 10% CONTRIB	UTIONS	1,506,410	
	RIBUTIONS AVAILABLE COME LIMITATION AS A	DJUSTED	1,506,410 111,213	•
	TRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS	_	1,395,197 0 1,395,197	•
ALLOWABLE (	CONTRIBUTIONS DEDUCT	ION		111,213
TOTAL CONTI	RIBUTION DEDUCTION			111,213

SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 10
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	10,029.		10,029.	10,029.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	10,029.	10,029.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 11
DESCRIPTION		AMOUNT
ADVERTISING OPERATIONS		853. 15,825.
COMMUNICATION		655.
TOTAL TO SCHEDULE M, PA	RT II, LINE 27	17,333.