Exempt of ganization Business Income Tax Return (and proxy tax under section 6933(a)) Decision MAY 31, 2020					:	· · · · ·	l "	riu D-	4	. 1	01101	5.5.5.5.2
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Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business raxable 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 instructions) (see instructions) Liprelated business taxable income. Subtract line 30 from line 29 31 Unrelated business taxable income. Subtract line 30 from line 29				npersation plans								
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business axable 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 instructions) (see instructions) 26 27 28 70,126. 29 -121,303.				/								
Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business axable 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 instructions) 30												
Total deductions Add lines 14 through 27 Unrelated business (axable 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 instructions) 30 0. Unrelated business taxable income. Subtract line 30 from line 29							CEE CUV	ուտո _Մ ա	2			23. 700
Unrelated business axable 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 instructions) 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29		-	,				SEE STA	THUBBICLE	4			
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29			,		loss deduction Cubin-	thee 20	from line 12					
(see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29. 31 -121, 303.		,							-	78		<u> </u>
31 Unrelated business taxable income. Subtract line 30 from line 29. 31 -121, 303.	30	,	sraung 10	os ansing in lax years beg	mining on or anter Januar	y 1, 2U	10			30		0.
923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions Form 990-T (2019)	21	•	nı aldeve	come. Subtract line 30 from	m line 29					$\overline{}$	- 1	
											_ Form	990-T (2019)

	1(5018) SAINT JOSEPH S UNIVERSITY	23-1352	26 / 4 P	<u>avo 2</u>
Part	Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 4	49,34	7.
33	Amounts paid for disallowed fringes	33		
34	Charitable contributions (see instructions for limitation rules)	34	3	9.
	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33		49,30	
	i de la companya de		49,30	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		15,50	<u>.</u>
		37	1 00	
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,00	<u>v .</u>
	Unrelated business taxable Income. Subtract line 38 from line 37. If line 38 is greater than line 37,			_
	enter the smaller of zero or line 37	39		<u>0.</u>
	IV Tax Computation			
	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40		<u>o.</u>
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on 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		
	Tax on Noncompliant Facility Income. See instructions	44		_
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	-	0.
Part				
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)			
	±			
	Consel humans and A Mark Form 2000			
	Credit for prior year minimum tax (attach Form 8801 or 8827)			
8	Total credits Add lines 46a through 46d	46e		
47	Subtract line 46e (rom line 45	47		0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach achoduse)	48		
	Total tax. Add lines 47 and 48 (see instructions)	49		<u>o.</u>
50 2	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		<u>0.</u>
51 a l	Payments A 2018 overpayment credited to 2019			
b 2	2019 estimated tax payments 51b			
c ·	Tax deposited with Form 8868	1		
d f	Foreign organizations. Tax paid or withheld at source (see instructions).			
	Backup withholding (see instructions) 51e			
	Credit for small employer health insurance premiums (attach Form 8941)	1		
	Other credits, adjustments, and payments. Form 2439			
Ţ	Form 4136 Other Total ▶ 51g	ŀ		
52 1	Total payments. Add lines 51a through 51g	60		
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52		
	Fax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	53		
		54		—
	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55		
Part V	Enter the amount of line 55 you want. Credited to 2020 estimated tax	56		
			,,	
	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes I	No_
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
F	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
t	nere >			<u>X_</u>
58 [During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	1		X
1	f "Yes," see instructions for other forms the organization may have to file.			
59 E	inter the amount of tax-exempt interest received or accrued during the tax year 🕒 💲		1 1	
	Under penalties of pergry, I doctare that I have examined this return including accompanying schedules and statements and to the best of my knowledge	e and belief, il is bu	10,	_
Sign	correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Here		the IRS discuss this preparer shown belo		1
		ructions)? X Y		No.
			09	No
	Print/Type preparer's name Preparer's signature Date Check 11	PTIN		
Paid	ALVOID SOIRCUI (lyan Sich 4/7/2021 self-emplayed	D04000		
Prepa	arer ALICIA SOLECKI	P01272		
Use (Only Firm's name ► GRANT THORNTON LLP Firm's EIN ►	36-605	5558	
	2001 MARKET STREET, SUITE 700			
	Firm's address ► PHILADEPHIA, PA 19103 Phone no. 21	<u> 15-561-4</u>		
923711 01	-27-20	Form 9	90-T (20	119

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory valuation N	/ A				
1 Inventory at beginning of year	1		6 Inventory at end of			6		
2 Purchases	2		7 Cost of goods sold	-	line 6		_	
3 Cost of labor	3	•	from line 5 Enter h					
4a Additional section 263A costs			line 2		,	7		
(attach schedule)	4a		8 Do the rules of sec	Yes	No			
b Other costs (attach schedule)	4b		property produced					
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income	(From Real	Property and	Personal Property	y Lease	d With Real Prop	perty)		
(see instructions)								
1 Description of property								
(1)								
(2)								
(3)					- <u>-</u>			
(4)								
		ed or accrued			3(a) Deductions directl	v connecte	ed with the income in	n
(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	and personal property (if the perc personal property exceeds 50% o nt is based on profit or income)	entage r if	columns 2(a) a	and 2(b) (at	tach schedule)	
(1)				•				
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income Add totals of columns		ter			(b) Total deductions Enter here and on page 1,			•
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb		Income (see	: instructions)	0.	Part I, line 6, column (B)	<u> </u>		0.
00.1044.0 2 0.110.404 201		(300	Thistractions,		3 Deductions directly co			
			 Gross income from or allocable to debt- 		to debt-finar			
1. Description of debt-fin	nanced property		financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)								
(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 n schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8 Allocable deduction of a total of column 6 x total of column 3(a) and 3(b))	
(1)	<u></u>	-		<u></u>				
(2)		_	0	/ 6				
(3)			0,	6				
(4)			0,	6	-			
	4,-, .				Inter here and on page 1, Part I, line 7, column (A)		nter here and on page art I, line 7, column (
Totals					0			0.
Total dundands reseived deductions in	aludad in aalumr	. 0				Í		<u></u>

Schedule F - Interest,	Annuitie	s, Royali	ies, and	Rents	From Co	ntrolle	d Organiza	ations	see ins	truction	s)
			E	xempt C	Controlled O	rganızat	ions				
1 Name of controlled organization	ation	2 Emj identific num	cation		elated income instructions)		otal of specified rments made	includ	rt of column 4 t led in the contr cation's gross i	olling	6 Deductions directly connected with income in column 5
(1)										_	
(2)								+-			
						l		_	- <u>-</u>		
(3)							-	_			
(4) Nonexempt Controlled Organ	nzations	<u> </u>				<u> </u>		ــــــــــــــــــــــــــــــــــــــ		<u> </u>	
	T .	arolated incom	o (loos)	O Total	of specified pay		10 Part of colu	ıma û iba	Lis included	11 De	ductions directly connected
7 Taxable Income		nrelated incom see instructions		y rotart	of specified payi made	nems	in the control		nization's		income in column 10
(1)	-										
(2)								-			
(3)						-		-			
(4)						_					
<u> </u>	-1						Add colui Enter here and line 8,		1, Part I,	Enter h	id columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals						•			0.		0.
Schedule G - Investme	ent Incon	ne of a S	ection 50	01(c)(7), (9), or (17) Or	ganization		,		
1 Des	scription of inco	me			2 Amount of	ıncome	3. Deduction directly connected (attach scheen)	ected	4. Set-a		5 Total deductions and set-asides (col 3 plus col 4)
(1)									_		<u></u>
(2)											
(3)											
(4)											
Totals					Enter here and Part I, line 9, co				\$44. \$44.		Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited (see instr	•	Activity	Income,	Other '	Than Adv	ertisir	ng Income				
Description of exploited activity	2. G unrelated incomi trade or b	business e from	3 Expen directly conn with produ of unrelat business in	nected ction ted	4 Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)			**								
(3)											
(4)	 		· · · · · · · · · · · · · · · · · · ·						-		†
	Enter her page 1, line 10,	, Part I, col (A)	Enter here a page 1, Pa	art I, (B)							Enter here and on page 1, Part II, line 25
Totals Schedule J - Advertisi	ing Incom	0.		0.	W. Artikovi			383.48V			0.
Partia Income From			erted on a	Cons	olidated	Basis					
1 Name of periodical		2 Gross advertising income		Direct ling costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput			6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
/1\	-		 		3 A. M.	er Skrikke	zś.				AL JANG SKAR KARAKEN
(1)			-								
(2)	- -						~ <u>~</u>	_			
(3)											
(4)	-					480,086	· .	3	,		TALESCOPEN NO PROPERTY IS
Totals (carry to Part II, line (5))	•	C).	0.	•						.0.
											Form 990-T (2019)

Form 990-T (2019) SAINT JOSEPH'S UNIVERSITY 23-13526

Rart II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (cot 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)			1			
(3)						
(4)						
Totals from Part 1	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.	对外,使导来		學學多樣物	0

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

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

Form 990-T (2019)

FORM 990-T	INTEREST PAID	STATEMENT 1
DESCRIPTION		AMOUNT
		8,776.
TOTAL TO FORM 990-T, PAGE	1, LINE 18	8,776.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
TAX PREP		23,700.
TOTAL TO FORM 990-T, PAGE	1, LINE 27	23,700.

541890

SCHEDULE M (Form 990-T)

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

For calendar year 2019 or other tax year beginning JUN 1, 2019, and ending MAY 31, 2020

OMB No 1545-0047

Internal Revenue Service

Name of the organization

▶ Go to www irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

> Employer identification number SAINT JOSEPH'S UNIVERSITY 23-1352674

Unrelated Business Activity Code (see instructions) ► ATHLETICS MARKETING Describe the unrelated trade or business Partার Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit Subtract line 2 from line 1c 3 3 Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 272,406 441,959. -169,553. Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 12 272,406. 441,959. -169,553. Total. Combine lines 3 through 12 13 13

թ**Pártili** 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)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	1
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses	_		19	
20	Depreciation (attach Form 4562)	20		E	
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	
25	Excess exempt expenses (Schedule I)			25	
26	Excess readership costs (Schedule J)			26	
27	Other deductions (attach schedule)			27	
28	Total deductions. Add lines 14 through 27			28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line	28 fro	om line 13	29	-169,553.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2	2018 (see		
	instructions)			30	<u> </u>
<u>31</u>	Unrelated business taxable income Subtract line 30 from line 29			31	-169,553.

LHA For Paperwork Reduction Act Notice, see instructions.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31, 2020

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Bo to www.irs.gov/Form990T for instructions and the latest information. ■ Go to www.irs.gov/Form990T for instructions and the latest information.

2013

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

Unrelated Business Activity Code (see instructions) ► <u>54</u>
Describe the unrelated trade or business ► CONFERENCE SERVICES

Partil Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 559,701. Gross receipts or sales 559,701 b Less returns and allowances c Balance ▶ 2 Cost of goods sold (Schedule A, line 7) 559,701 559,701 3 Gross profit Subtract line 2 from line 1c 3 Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 559,701 559,701. 13 13 Total, Combine lines 3 through 12

Pârtill 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)	14	115,743.
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)	2200	
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	30,087.
25	Excess exempt expenses (Schedule I)	25	=
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule) SEE STATEMENT 3	27	375,800.
28	Total deductions. Add lines 14 through 27	28	521,630.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	38,071.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	38,071.

LHA For Paperwork Reduction Act Notice, see instructions.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
MEALS PROFESSIONAL FEES TAX PREP OVERHEAD ALLOCATION MISCELLANEOUS		1,524. 60,050. 1,400. 96,145. 216,681.
TOTAL TO SCHEDULE M, PART II, I	LINE 27	375,800.

F 000 T (0010)						DMITII	2
Form 990-T (2019) SAINT JOS	EPH'S UN	NIVERSITY			23-1352	2674	Page 3
Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/A	,			
Inventory at beginning of year Purchases	1 2		6 Inventory at end of year 7 Cost of goods sold Si		uno 6	6	
3 Cost of labor	3		from line 5 Enter here				
4 a Additional section 263A costs			line 2	and in r	arti,	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	•	•		
5 Total Add lines 1 through 4b	5		the organization?	ioquii ou	ioi resultoj appiy to		X
Schedule C - Rent Income (see instructions)		Property and		ease	d With Real Prope	erty)	
1. Description of property							•
(1)					<u> </u>		
(2)			·				
(3)							
(4)							
	2. Rent receiv	ed or accrued			2/ 12 / / /		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` of rent for p	nd personal property (if the percenta; ersonal property exceeds 50% or if it is based on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the d 2(b) (attach sched	income in fule)
(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	n (A)	>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Del	ot-Financed	Income (see	instructions)				
			2 Gross income from		3 Deductions directly conne to debt-finance		ble
1 Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	a) Straight line depreciation (b) Othic (attach schedule)		deductions chedule)
(1)							
(2)							
(3)							
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis flocable to nced property i schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x to	e deductions otal of columns nd 3(b))
(1)			%				
(2)			%				

0.

0.

Enter here and on page 1,

Part I, line 7, column (B)

(3)

(4)

Totals

%

%

Total dividends-received deductions included in column 8

Enter here and on page 1,

Part I, line 7, column (A)

0.

3

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31,

OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

;501(c)(3) Organizations Only

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

Unrelated Business Activity Code (see instructions)

	Describe the unrelated trade or business > SPORTS CO	MPLEX		<u>.</u>	
Pä	Till Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 23,569.		00 500		
b	Less returns and allowances c Balance	1c	<u>2</u> 3,569.		San Maria de Maria de Carlos de Carl
2	Cost of goods sold (Schedule A, line 7)	2		Merak Arrik wali y	A. I. I. S. S. S. S. S.
3	Gross profit Subtract line 2 from line 1c	3	23,569.		23,569.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		療は病場は発酵	
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	23,569.		23,569.

Partili 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)	14	
15	Salaries and wages	15	<u>2,956.</u>
16	Repairs and maintenance	16	161.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562) 20 3,969	· ##	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	3,969.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	946.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule) SEE STATEMENT 4	27	4,261.
28	Total deductions. Add lines 14 through 27	28	12,293.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	11,276.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29	31	11,276.

LHA For Paperwork Reduction Act Notice, see instructions.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
TAX PREP OVERHEAD ALLOACATION MISCELLANEOUS		1,400. 2,013. 848.
TOTAL TO SCHEDULE M, PART II, L	INE 27	4,261.

Form 990 - T (2019)								Page 3		
SAINT JOS	EPH'S UN	IIVERSITY	<u></u>		23-135	2674				
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation N/A	<u> </u>		1 " 1				
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar		6				
2 Purchases	2		7 Cost of goods sold S	ine 6						
3 Cost of labor	3		from line 5 Enter here	Part I,						
4 a Additional section 263A costs			line 2			7				
(attach schedule)	4a		8 Do the rules of section	n 263A (v	with respect to		Yes	No		
b Other costs (attach schedule)	4b		property produced or	property produced or acquired for resale) apply to						
5 Total Add lines 1 through 4b	5		the organization?					<u> </u>		
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property I	Lease	d With Real Prop	erty)				
Description of property										
(1)	<u> </u>									
(2)										
(3)										
(4)					· · · · · · · · · · · · · · · · · · ·					
	2. Rent receiv	ed or accrued								
(a) From personal property (if the perconal property is more 10% but not more than 50%)	centage of than	` of rent for p	and personal property (if the percent personal property exceeds 50% or if nt is based on profit or income)	h the income ii schedule)	n 					
(1)						-				
(2)										
(3)			<u> </u>							
(4)										
Total	0.	Total		0.						
c) Total income Add totals of columns nere 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		Income (see	instructions)							
			2 Gross income from		3 Deductions directly con to debt-finance		allocable			
1. Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		Other deduction (ach schedule)			
(1)										
(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 illocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column	locable deduct n 6 x total of co 3(a) and 3(b))	tions olumns		
(1)			%							
(2)			%							
(3)			%							
(4)			%							
					nter here and on page 1, Part I, fine 7, column (A)		ere and on pag line 7, column (

0.

0.

Totals

Total dividends-received deductions included in column 8

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31, 2020

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service r year 2019 or other tax year deginning OON 1, 2019 and ending PIA1 31, 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 \$\, \frac{1}{501}(c)(3) Organizations Only

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

Unrelated Business Activity Code (see instructions) ► PRINTING SERVICES Describe the unrelated trade or business Part 🖟 Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 187,277. 1 a Gross receipts or sales 187,277 c Balance ▶ b Less returns and allowances Cost of goods sold (Schedule A, line 7) 2 2 3 Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c 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 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 12 187,277. 13 Total. Combine lines 3 through 12

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)	14	4	
15	Salaries and wages	15	5	97,743.
16	Repairs and maintenance	16	6	1,214.
17	Bad debts	17	7	
18	Interest (attach schedule) (see instructions)	18	8	
19	Taxes and licenses	19	9	
20	Depreciation (attach Form 4562)		(Q. Q.	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21	lb	
22	Depletion	22	2	
23	Contributions to deferred compensation plans	23	3	
24	Employee benefit programs	24	4	29,332.
25	Excess exempt expenses (Schedule I)	25	5	
26	Excess readership costs (Schedule J)	26	6	
27	Other deductions (attach schedule) SEE ST	ATEMENT 5 27	7	176,655.
28	Total deductions. Add lines 14 through 27	28	8	304,944.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from	line 13 29	9	-117,667.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	e 🚉	<u>.</u>	
	instructions)	30	0	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	1	-117,667.

LHA For Paperwork Reduction Act Notice, see instructions.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
MEALS		23.
PROFESSIONAL SERVICES		18,098.
PROPERTY AND EQUIP LEASES		20,750.
COMMERCIAL PRINTING AND BINDING		61,828.
POSTAGE AND SUPPLIES		1,099.
TAX PREP		1,400.
OVERHEAD ALLOACATION		56,099.
MISCELLANEOUS		17,358.
TOTAL TO SCHEDULE M, PART II, LIN	NE 27	176,655.

 			<u>`~</u>	<u> </u>	~ ~ .		:	<u>~</u>	0112 1 2 1 2 1 2 1 1
	S	A T N	1 T	J	0SI	EPI	н'	S	UNIVERSITY

SAINT JOS					23-1352	674				
Schedule A - Cost of Goods	Sold. Enter	method of inve	ntory valuation N/A	<u> </u>						
1 Inventory at beginning of year	1		6 Inventory at end of year	ar	L	6				
2 Purchases	2		7 Cost of goods sold. S	Subtract lii	те 6					
3 Cost of labor	3		from line 5 Enter here							
4a Additional section 263A costs			line 2	7						
(attach schedule)	4a		8 Do the rules of section	Yes No						
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to							
5 Total. Add lines 1 through 4b	5		the organization?							
Schedule C - Rent Income (From Real	Property and	d Personal Property L	Leased	With Real Prope	erty)				
(see instructions)										
1 Description of property										
(1)		·								
(2)										
(3)										
(4)										
	2 Rent receiv	ed or accrued			0/ 10					
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	centage of than	of rent for	and personal property (if the percenta personal property exceeds 50% or if ent is based on profit or income)	onnected with the income in I 2(b) (attach schedule)						
(1)	-									
(2)										
(3)	-		<u></u>							
(4)			 -							
Total	0.	Total		0.						
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter		_	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.				
Schedule E - Unrelated Deb		Income (see	e instructions)	<u> </u>						
					3 Deductions directly conne					
			2 Gross income from or allocable to debt-	(2)	to debt-finance	1				
1 Description of debt-fin	nanced property		financed property	(a) s	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 debt-fina	adjusted basis illocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))				
(1)		•	%							
(2)			%							
(3)			%							
(4)			%							
				Ent	er here and on page 1,	Enter here and on page 1,				
					rt I, line 7, column (A)	Part I, line 7, column (B)				
Totals			>		0.	0.				
Total dividends-received deductions in	cluded in column	8			<u> </u>	0.				

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.

▶ Go to www irs gov/Form1120 for instructions and the latest information

Name

Employer identification number

SAINT JOSEPH'S UNI	VERSITY			23-	1352674		
Did the corporation dispose of any investme		ity fund during the tax			Yes X No		
If "Yes," attach Form 8949 and see its instru	• • • • • • • • • • • • • • • • • • • •	-					
Part I Short-Term Capital Ga							
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gar or loss from Form(s) 894	n q	(h) Gain or (loss) Subtract column (e) from column (d) and		
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g) 	combine the result with column (g)		
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					,		
1b Totals for all transactions reported on	,						
Form(s) 8949 with Box A checked							
2 Totals for all transactions reported on							
Form(s) 8949 with Box B checked							
3 Totals for all transactions reported on							
Form(s) 8949 with Box C checked					121,641.		
4 Short-term capital gain from installment sales		,		4			
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5			
6 Unused capital loss carryover (attach comput	6	121,641.					
	7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h						
<u> </u>	ns and Losses (See	nstructions)					
See instructions for how to figure the amounts to enter on the lines below	(d)	(e) Cost	(g) Adjustments to gain	n	(h) Gain or (loss) Subtract		
This form may be easier to complete if you round off cents to whole dollars	Proceeds (sales price)	Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part II, line 2, column (g	9,)	column (e) from column (d) and combine the result with column (g)		
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b							
8b Totals for all transactions reported on							
Form(s) 8949 with Box D checked							
9 Totals for all transactions reported on					(
Form(s) 8949 with Box E checked							
10 Totals for all transactions reported on							
Form(s) 8949 with Box F checked					10.500		
11 Enter gain from Form 4797, line 7 or 9				11	10,792.		
12 Long-term capital gain from installment sales		•		12			
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13			
14 Capital gain distributions				14	10 500		
15 Net long-term capital gain or (loss) Combine		ı h		15	10,792.		
Part III Summary of Parts I and					104 544		
16 Enter excess of net short-term capital gain (lin				16	121,641.		
17 Net capital gain Enter excess of net long-term			ne 7)	17	10,792.		
18 Add lines 16 and 17 Enter here and on Form	1120, page 1, line 8, or the pro	per line on other returns	l	18	132,433.		
Note: If losses exceed gains, see Capital Los	ses in the instructions						
LHA For Paperwork Reduction Act Notice,	see the Instructions for Form	1120		s	chedule D (Form 1120) 2019		

Department of the Treasury 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

Name(s) shown on return

Social security number or taxpayer identification no.

23-1352674

SAINT JOSEPH'S	UNIVERS	ITY		_		23-1	352674
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	ow, see whether ation as Form 109	you received any 99-B Either will :	/ Form(s) 1099-B o show whether you	or substitute statem r basis (usually you	nent(s) from r cost) was	your broker A su reported to the IF	bstitute IS by your
Part I Short-Term. Transacti	ons involving capit	al assets you held	1 year or less are ge	nerally short term (see	instructions	s) For long term	
transactions, see page 2							luctments or
Note You may aggregate all codes are required. Enter the							
You must check Box A, B, or C below. Of you have more short-term transactions than will	Check only one bo	e or more of the boxes	oox applies for your shor s, complete as many for	t-term transactions, comp ns with the same box che	ilete a separati cked as you n	e Form 8949, page 1, for eed	
(A) Short term transactions rep	oorted on Form(s	s) 1099-B showin	g basis was repor	ted to the IRS (see	Note abo	ove)	
(B) Short term transactions rep	oorted on Form(s	s) 1099-B showin	g basis wasn't re	eported to the IRS			
X (C) Short-term transactions no	t reported to you	ı on Form 1099-l	3				
1 (a)	(b)	(c)	(d)	(e)		t, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		ou enter an amount (g), enter a code in	Gain or (loss).
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of	(sales price)	L pasis See the Loolumn		. See instructions.	Subtract column (e)
		(Mo , day, yr)		Note below and see Column (e) in	(f)	(g)	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
LP ST -	_					adjustinent	
			· · · · · · · · · · · · · · · · · · ·				· -
GAINS(LOSSES) FROM			 -				4,229.
QPI							4,223.
LP ST -							
GAINS(LOSSES) FROM							445 445
QPI							117,412.
				-			
							-
		-					
	_						
	_						
	-						
	 						
							
				·			
-							
							
				1			
-		-					
							

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.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Form 8949 (2019)