90	Form 99	0-T	E	Exempt O	rgan	ization Bu	sine	ss Inco	me T	ax Ret	urn	L	OMB N	0_1545-0047
MAY			l			d proxy tax un				V 21	2020		2	019
			For cal			beginning JUN 1	•				2020 2000	_		פוע
U	Department o Internal Rever		▶				instructions and the latest information. 3005 ay be made public if your organization is a 501(c)(3).						en to Pu	iblic Inspection for rganizations Only
SCANNED		eck box if dress changed		1		Check box if name						Employe	er Identifi ees' trus	ication number
\mathcal{S}	B Exempt	under section	Print	SAINT JO	SEPH	'S UNIVER	SITY					23	-13	52674
143	X 501(c)(3 0)多	or	Number, street, ar	nd room (or suite no If a P.O. b	ox, see ir	nstructions.				Unrelate (See Inst		ess activity code
2	408(_	Туре	5600 CIT										
11	408 <i>A</i>					nce, country, and ZIP		ın postal code			5	52		
	C Book value	of all assets		F Group exemption	n numbe	r (See instructions)								
	80	2,912,0	01.	G Check organizat	tion type	► X 501(c) co	orporation	n 50	1(c) trust		401(a) ti	rust		Other trust
J	\H Enter the	number of the	organiza	tion's unrelated trai	des or bu	sinesses. 🕨	_5			the only (or f	•			
						ERSHIP IN			-	complete Par				•
					previous	sentence, complete	Parts I an	id II, complete	a Schedule	M for each a	dditional	trade or	r	
k'		then complete			ıın an af	filiated group or a pai	ent-euhe	idiary controlle	d group?			Yes	ΓX	No
	•	-		tifying number of th			ent subs	idialy controlle	a group.			163		J 140
5				APRIL P L				_	Teleph	one number	▶ 61	0-6	60-	1329
١	Part I	Unrelate	d Trac	le or Busines	s Inco	me		(A) Inco	me	(B) Ex	penses	1	/	(C) Net
)	1a Gross	receipts or sale	es					}						
)	b Less i	eturns and allo	wances			c Balance	- <u>1c</u>							1
<u>-</u>	2 Cost of	of goods sold (S	Schedule	A, line 7)			2							
`		profit. Subtrac					3	420	422			_	- 4	20 122
3		I gain net incor		•			4a	132	433.	/		_		32,433.
-				art II, line 17) (attai	ch Form 4	4/9/)	4b					+		
-	•	l loss deduction		ats ship or an S corpora	ition (att	oh statomant)	4c 5	-183	610			-+	1	83,610.
		ncome (Schedu		ship of an 3 corpora	illon (alla	ich Statement)	6	103	010.					03,010.
				ne (Schedule E)			7							
_				•	trolled or	ganization (Schedule F	<u> </u>							
3	9 Invest	ment income o	f a sectio	on 501(c)(7), (9), or	(17) org	anızation (Schedule (i) 9							
	10 Exploi	ted exempt acti	vity inco	me (Schedule I)		/	10							
>		tising income (•			11			ļ				
ך ה				is; attach schedule)			12		100	 				<u> </u>
_	13 Total	. Combine lines			whore	<u> </u>	13		177.	L				51,177.
,	rait ii		must b	e directly connec	ted with	(See instructions the unrelated bus	iness inc	ations on ded come)	uctions.j					
j	14 Com	nencation of of	finare du	ractors and trustee	c (School	₹ECEIVE	n]			т	14		
2	15 Salar	ies and wages	ilocia, uli	rectors, and trustee	I	TOUEIVE					┢	15		
ָ נל		irs and mainter	nance		-		Ü					16		
Š	17 Bad	debts			E2-6.	AUG 13 202	1	2				17		
V	18 Inter	est (attach sche	edule) (se	ee instructions)	岡		ļ	É SEE	STAT	EMENT	1	18		8,776.
4		s and licenses			ן ל	GDEN, U	IT	3 w			-	19		602.
	-	eciation (attach		j.	".a.	ANTITION A	419		20					
			aimed or	Schedule A and el	sewhere	on return	110	1050	21a		-	21b		27 040
	22 Depl						Rug 9	4 2021	_		⊢	22		37,048.
\cap		oyee benefit pr		mpensation plans		J.	<i>μυν</i>	ا المجانة	têPŤ		 	23		
71408C	-	ss exempt expe	-/	chedule ()		(ENTER	4 2021) ENTITY	'جندائة			25		
5		ss readership £	,	•		REC	EIVE	<i>,</i> -			F	26		
_		r deductions (a		•		-		SEE	STAT	EMENT	2	27		23,700.
\mathcal{C}		deductions. A		•								28		70,126.
		,				oss deduction. Subtr						29	-1	21,303.
		,	perating l	oss arising in tax y	ears begi	nning on or after Jani	uary 1, 20	018						•
		instructions)										30	4	0.
				ncome. Subtract lin								31		21,303. 990-T (2019)
	923701 01-27	-20 LHA F	or Paper	work Reduction Ac	i NOTICO,	see instructions.	105						rorm	330-1 (2019)

	SAINT JOSEPH'S UNIVERSITY	23-2	L352674 Page 2
Par	t III. Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	3/2	49,347.
33	Amounts paid for disallowed fringes	\$3	
34	Charitable contributions (see instructions for limitation rules)		39.
35	Total unvelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33		49,308.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		49,308.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	13,3001
			1,000.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	8 38	1,000.
39	Unrelated business texable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	111	•
	enter the smaller of zero or line 37	. 89	0.
	t IV Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	10	0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	1 1	
	Tax rate schedule or Schedule D (Form 1041)	▶ 41	
42	Proxy tex. See instructions	42	
43	Alternative minimum tax (trusts only)	. 43	
44	Tax on Noncompliant Facility Income. See instructions		
45	Total. Add lines 42, 43, and 44 to fine 40 or 41, whichever applies	45	0.
Part	t V Tax and Payments		
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
ь	Other credits (see instructions)		
c	General busmess credit. Attach Form 3800		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach achieva		
	Translation Add Cons. 47 and 40 fear implications.		
49			0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
	Payments: A 2018 overpayment credited to 2019	→	
	2019 estimated tax payments		
	Tax deposited with Form 8868		
	Foreign organizations: Tax paid or withheld at source (see instructions)	→	
	Backup withholding (see Instructions)	→	
	1		
9	Other credits, adjustments, and payments: Form 2439	1 1	
	Form 4136 Other Total ▶ 51g		
52	Total payments. Add lines 51a through 51g	. 52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	▶ 54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	▶ 55	
56	Enter the amount of line 55 you want. Gredited to 2020 estimated tax	▶ 56	
Part	t VI Statements Regarding Certain Activities and Other Information (see instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts, If "Yes," enter the name of the foreign country		
	here ▶		х
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	·	x
	If "Yes," see instructions for other forms the organization may have to file.		···
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of perary, I declare that I have examined this return including accompanying schedules and statements, and to the best of my kno	wiedge and belie	(K is true,
Sign			
Here	VP FINANCE & ADMIN		scusa this return with
	Signature of officer Date Title	instructions)?	own below (see
			X Yes No
	Print/Type preparer's name Preparen's signature Date Check	J if PTIN	
Paid	BIVOTA COL 2007 () () () () () () () () () (2000
-	parer HICLA BOUNCALL		272637
Use	Only Firm's name > GRANT THORNTON LLP Firm's EIN	<u>▶</u> 36-	-6055558
	2001 MARKET STREET, SUITE 700	045 -	
000744	Firm's address ▶ PHILADEPHIA, PA 19103 Phone no.	215-56	1-4200

Schedule A - Cost of Goods	s Sold. Enter	method of invei	ntory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6		
2 Purchases	2		7	Cost of goods sold Si	ubtract l	line 6			
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,	l		
4a Additional section 263A costs				line 2			7	<u> </u>	
(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	cquirec	for resale) apply to			
5 Total. Add lines 1 through 4b	5]	the organization?			_		
Schedule C - Rent Income	From Real	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty)	
(see instructions)									
1. Description of property									
(1)	-								
(2)				-					
(3)				·					
(4)									
		ed or accrued				3(a) Deductions directly	conno	cted with the Income Ir	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real of rent for the real forms the real form				onal property (if the percenta I property exceeds 50% or if sed on profit or Income)	columns 2(a) a	s 2(a) and 2(b) (attach schedule)			
(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 Deb	t-Financed	Income (see	ınstru	ictions)					
			,	2. Gross Income from		 Deductions directly cor to debt-finan 			
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
								(atalon sonoasis)	
(1)							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 h schedule)	•	5. 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)				%					
						Enter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				•		0			0.
Total dividends-received deductions in	ncluded in columi	18					•		0.
								Form 990-T	(2019)

(1) (2) (3) (4) Totals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 2. Gross unrelated busin income fror trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income for trade) Schedule J - Advertising Income Part I Income From Periodicals	2. Employer identification number	(loss) (see	of specified paymenade 7), (9), Or (1)	payments	10. Part of column 9 that in the controlling organ gross income gross income line 8, column (and columns 5 and columns 6, column (and columns 6).	d 10 a 1, Part I,	11. Ded with	6. Deductions directly connected with income in column 5 ductions directly connected income in column 10 d columns 6 and 11 are and on page 1, Part I, line 8, column (B) 0 5, Total deductions and set-asides (col 3 plus col 4)
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelative (see instructions) (1) (2) (3) (4) Fotals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busined income from trade or bu	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelative (see instructions) (1) (2) (3) (4) Fotals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busined income from trade or bu	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
(3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelative see in: (1) (2) (3) (4) Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Active see instructions) 1. Description of exploited activity 2 Gross unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Partine 10, col (income from Periodicals Schedule J - Advertising Income Part I Income From Periodicals	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
(4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelative (see interest (see interest) (1) (2) (3) (4) (4) (2) (3) (4) (4) (5) (5) (5) (6) (6) (7)	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
Totals Schedule G - Investment Income See Instructions Schedule G - Investment Income See Instructions Schedule G - Investment Income See Instructions Schedule I - Exploited Exempt Ac See Instructions Schedule I - Exploited Exempt Ac See Instructions I. Description of exploited activity Schedule I - Exploited Exempt Ac See Instructions I. Description of exploited activity Schedule I - Exploited Exempt Ac See Instructions I. Description of exploited activity Schedule I - Enter here and page 1, Part Schedule I - Advertising Income Part I Income From Periodicals Income Part I Income From Periodicals Income Part I Income Income Part I Income Income Part I Inco	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
7. Taxable income (1) (2) (3) (4) Fotals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity 2 Gross unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income from Periodicals Schedule J - Advertising Income Part I Income From Periodicals	structions)		7), (9), or (1	▶ 17) Org	Add columns 5 an Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	d 10 11, Part I, A) 0 • 1	Add: Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B) 5. Total deductions and set-asides
(2) (3) (4) Fotals Schedule G - Investment Income (see instructions) 1. Description of Income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income from Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	tion 501(c)(7	1	1	Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	4. Set-	Enter he	sre and on page 1, Part I, line 8, column (B) O 5. Total deductions and set-asides
(2) (3) (4) Fotals Schedule G - Investment Income (see instructions) 1. Description of Income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income from Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	tion 501(c)(7	1	1	Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	4. Set-	Enter he	sre and on page 1, Part I, line 8, column (B) O 5. Total deductions and set-asides
(3) (4) Fotals Schedule G - Investment Income (see Instructions) 1. Description of Income (1) (2) (3) (4) Fotals Schedule I - Exploited Exempt Ac (see Instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income from page 1, Part line 10, col (income from Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	ion 501(c)(7	1	1	Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	4. Set-	Enter he	sre and on page 1, Part I, line 8, column (B) O 5. Total deductions and set-asides
Totals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	ion 501(c)(7	1	1	Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	4. Set-	Enter he	sre and on page 1, Part I, line 8, column (B) O 5. Total deductions and set-asides
Totals Schedule G - Investment Income (see instructions) 1. Description of income (1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	ion 501(c)(7	1	1	Enter here and on page Ilne 8, column (anization 3. Deductions directly connected	4. Set-	Enter he	sre and on page 1, Part I, line 8, column (B) O 5. Total deductions and set-asides
Schedule G - Investment Income (see Instructions) 1. Description of Income (1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see Instructions) 1. Description of exploited activity 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Section	ion 501(c)(7	1	1	3. Deductions directly connected	4. Set-a		5. Total deductions and set-asides
1. Description of income (1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals	of a Secti	tion 501(c)(7	1	1	3. Deductions directly connected			and set-asides
(1) (2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals			2. Amount of	ncome	directly connected			and set-asides
(2) (3) (4) Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals Schedule J - Advertising Income Part I Income From Periodicals								
(3) (4) Fotals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (see instructions)		· · · · · ·						
Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals			<u> </u>					
Totals Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (income From Periodicals								
Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (see instructions) Schedule J - Advertising Income Part I Income From Periodicals								
Schedule I - Exploited Exempt Ac (see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (see instructions) Schedule J - Advertising Income Part I Income From Periodicals			Enter here and o Part I, line 9, col	umn (A)				Enter here and on page Part I, line 9, column (B)
(see instructions) 1. Description of exploited activity (1) (2) (3) (4) Enter here and page 1, Part line 10, col (see instructions) Schedule J - Advertising Income Part I Income From Periodicals	tivity Inco	ome. Other	Than Adv	0 . ertisino	g Income			0
1. Description of exploited activity unrelated busin income from trade or busin (1) (2) (3) (4) Enter here and page 1, Part line 10, col (color) Schedule J - Advertising Income Part I Income From Periodicals			_			_		
(2) (3) (4) Enter here and page 1, Part line 10, col () Schedule J - Advertising Income Part I Income From Periodicals	ness direc	3. Expenses ectly connected with production of unrelated usiness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		5. Gross income from activity that is not unrelated business income	at attributable		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(3) (4) Enter here and page 1, Part line 10, col (see the color of t								
(3) (4) Enter here and page 1, Part line 10, col (state of the color		· · · · · · · · · · · · · · · · · · ·						
(4) Enter here and page 1, Part line 10, col (see Part I Income From Periodicals								
· · ·	l, pa	nter here and on page 1, Part I, ine 10, col (B)						Enter here and on page 1, Part II, line 25
Part I Income From Periodicals	0.	0.						0
	(see instruc	ictions)						
2	Reported	d on a Con	solidated	Basis				
1. Name of periodical adv		3. Direct advertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	l 2 minus in, compute	5. Circulation income	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	Gross ertising come							
(2)	ertising							
(3)	ertising							
(4)	ertising							
·	ertising		+		l			

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

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not mor than column 4)	
(1)	-						
(2)							
(3)							
(4)							
Totals from Part I	▶ 0.	0.				0	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26	
Totals, Part II (lines 1-5)	▶ 0.	0.	ı.			0	

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

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

Form 990-T (2019)

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

)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY 541890

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 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 501(c)(3) Organizations Only

Name	of the organization	may be	made public il your organi	Employer ident	tıficatıd	
	SAINT JOSEPH'S UNIVERSIT	ΓY		23-135	<u> 5267</u>	74
$\overline{}$	Inrelated Business Activity Code (see instructions) > 54		·			
	Describe the unrelated trade or business ATHLETICS	MAI	RKETING			
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Schedule A, line 7)	2				•
3	Gross profit Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
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					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)				1	
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10	272,406.	441,95	59.	-169,553.
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
<u>13</u>	Total. Combine lines 3 through 12	13	272,406.	441,95	<u>. 9</u>	-169,553.
Par	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			luctions.) (Ded	uctio	ns must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)			<u> </u>	18	
19	Taxes and licenses			Ļ	19	
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion			ļ	22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)			Ļ	25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)				27	
28	Total deductions. Add lines 14 through 27			Ļ	28	0.
29	Unrelated business taxable income before net operating loss deduce			13	29	-169,553.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see	ļ		_
	instructions)			ļ.	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29				31	-169,553.
LHA	For Paperwork Reduction Act Notice, see instructions.			Sc	neduk	e M (Form 990-T) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

2040

OMB No 1545-0047

2

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning JUN 1, 2019 and ending MAY 31, 2020

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

2019

interna	Do not enter SSN numbers on this form as it	may be	made public if your organiz	ation is a 501(c)	(3). 50	11(c)(3) Organizations Only
Name	of the organization SAINT JOSEPH'S UNIVERSI	ГY		Employer id	entification i 352674	
L	Inrelated Business Activity Code (see instructions) 54					
	escribe the unrelated trade or business CONFERENC	E SE	ERVICES			
Par	t Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales 559,701.				İ	
	Less returns and allowances c Balance	1c	559,701.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit. Subtract line 2 from line 1c	3	559,701.	-		559,701.
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	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	559,701.			559,701.
Par	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in	ions fo	or limitations on dedi .)	uctions.) (De	eductions	
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		1 1		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	30,087.
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)		** *		26	200 222
27	Other deductions (attach schedule)		SEE STATE	MENT 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			3	29	38,071.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see			_
	instructions)				30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29				31	38,071.

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, LI	NE 27	375,800.

2

Form 990-T (2019)									Page 3
SAINT JOS	EPH'S UN	IIVERSIT	<u> </u>			23-135	267	4	
Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory v	aluation ► N/A				,	
1 Inventory at beginning of year	1 1		_ 6	Inventory at end of yea	ır		6	 	
2 Purchases	2		_ 7	Cost of goods sold St	ubtract	line 6		1	
3 Cost of labor	3		4	from line 5. Enter here	and in	Part I,	ł	1	
4 a Additional section 263A costs				line 2				<u> </u>	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
 Other costs (attach schedule) 	4b			property produced or a	cquirec	l for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?				ļ	X
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	ease	d With Real Prop	erty)	
Description of property									
(1)									
(2)		· ·							
(3)									
(4)									
	2. Rent receiv	ed or accrued					•		
(a) From personal property (if the per-			and pers	onal property (if the percentage	ge	3(a) Deductions directly	y conne	cted with the income in	1
rent for personal property is more than of rent for per 10% but not more than 50%) the rent I				conal property exceeds 50% or if s based on profit or income)				(attach schedule)	
_(1)		ļ							
_(2)									
(3)		ļ							
(4)		ļ							
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	, ,	ter 🕨			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb		Income (see	ınstru	ctions)		1			
			2	. Gross income from		3. Deductions directly cor to debt-finan			
1. Description of debt-fir	nanced property		or allocable to debt- financed property		(a) Straight line depreciation (attach schedule)		(b) Other dec (attach sch		ns
(1)			+				+		
(2)			+				+		
(3)			+		<u> </u>		+		
			+			·····	+	··	
4 Amount of average acquisition		adamtad b t-	+ -			7.01-	+	0.44	
 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 h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)			1	%	†		\top		
(2)			1	%			\top		
(3)			1	%			╅		
(4)			 	%			+		
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals						0	.1		0.
Total dividends-received deductions in	icluded in column	n 8							0.
. C.C. WITTEGINGS TOUGHTON GOODS (IN)								Form 990-T	

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY 3 OMB No 1545-0047

Employer identification number

2019

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning JUN 1, 2019, and ending MAY 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 501(c)(3) Organizations Only

	SAINT JOSEPH'S UNIVERSITY					23-1352674			
$\overline{}$	Inrelated Business Activity Code (see instructions) > 61								
	Describe the unrelated trade or business SPORTS CO	MPL	EX						
Pai	Part I Unrelated Trade or Business Income (A) Income (B) E						(C) Net		
1 a	Gross receipts or sales 23,569.						,		
b	Less returns and allowances c Balance ▶	1c	23,	569.					
2	Cost of goods sold (Schedule A, line 7)	2	-						
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							
5	Income (loss) from a partnership or an S corporation (attach			- 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		İ					
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.		
_	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			s on ded	uctions.) (Dec		ns must be		
14	Compensation of officers, directors, and trustees (Schedule K)					14	2 056		
15	Salaries and wages					15	2,956. 161.		
16	Repairs and maintenance					16	101.		
17	Bad debts					17			
18	Interest (attach schedule) (see instructions)					18			
19	Taxes and licenses		1	_ 1	3,969.	19			
20	Depreciation (attach Form 4562)		_	0	3,303.	1 I	3,969.		
21	Less depreciation claimed on Schedule A and elsewhere on return		2	ia į		21b	3,303.		
22	Depletion					22			
23	Contributions to deferred compensation plans					23	946.		
24 25	Employee benefit programs Excess exempt expenses (Schedule I)					24 25	740.		
25 26	Excess exempt expenses (Schedule I)					26			
26 27	Excess readership costs (Schedule J) Other deductions (attach schedule)		মমহ	ያጥ ልጥነ	EMENT 4	27	4,261.		
28	Total deductions. Add lines 14 through 27		SEE	DIAL		28	12,293.		
20	rotal deductions. Add lines 14 titrough 27					40			

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

Schedule M (Form 990-T) 2019

11,276.

,276.

29

30

31

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.

•							EN'	TITY	3	
orm 990-T (2019)									Pag	e
SAINT JOS	EPH'S UN	IIVERSITY				23-135	2674	4		
Schedule A - Cost of Goods	s Sold. Enter	method of invent	tory v	valuation > N/A						
1 Inventory at beginning of year	1		6	Inventory at end of year	Г		6			
2 Purchases	2		7	Cost of goods sold. Su	btract l	ine 6	1			
3 Cost of labor	3]	from line 5. Enter here	and in F	Part I,				
4a Additional section 263A costs				line 2			7			_
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		<u></u>	Yes N	0
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to				
5 Total. Add lines 1 through 4b	5			the organization?						(
Schedule C - Rent Income	(From Real I	Property and	Per	sonal Property L	ease	d With Real Prop	erty)			
(see instructions)										
. Description of property										
(1)										
(2)										
(3)										
(4)										
		ed or accrued				3(a) Deductions directly				
rent for personal property is more than				and personal property (if the percentage personal property exceeds 50% or if this based on profit or income) 3(a) Deductions of columns in the percentage personal property exceeds 50% or if the percentage personal property exceeds 50% or if the percentage personal property exceeds 50% or if the percentage personal property exceeds 50% or if the percentage personal property (if the percentage personal property exceeds 50% or if the percentage personal			y connect and 2(b) (a	ed with the inco ttach schedule)	me in	
(1)										_
(2)										_
(3)		1					***			_
(4)										_
Total	0.	Total			0.	1				_
c) Total income. Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions.				
nere and on page 1, Part I, line 6, column	, , , ,				0.	Enter here and on page 1, Part I, line 6, column (B)	•		0	١.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ictions)						
						3 Deductions directly cor				
			'	2. Gross Income from or allocable to debt-	(2)	to debt-finan	Cea propi	(b) Other deductions		_
Description of debt-fir	nanced property			financed property	(4)	(attach schedule)	(attach sched			
(1)										
(2)										
(3)										
(4)										
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	adjusted basis allocable to nced property h schedule)	'	6. Column 4 divided by column 5	}	7. Gross Income reportable (column 2 x column 6)	(4	8. Allocable de column 6 x total 3(a) and	of column	s
(1)				%						
(2)				%						
(3)				%						
(4)				%		, ,				
						nter here and on page 1, Part I, line 7, column (A)		inter here and o		

0.

0.

Total dividends-received deductions included in column 8

0.

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENTITY

OMB No 1545-0047

Department of the Treasury

For calendar year 2019 or other tax year beginning JUN 1, 2019, and ending MAY 31, 2020 ► Go to www.irs.gov/Form990T for instructions and the latest information.

Interna	Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).								
Name	of the organization SAINT JOSEPH'S UNIVERSI	entification number							
	Inrelated Business Activity Code (see instructions) > 32								
	Describe the unrelated trade or business PRINTING	SER	VICES						
Pai	Unrelated Trade or Business Income		(A) Incon	ne	(B) Expense	es	(C) Net		
1 a	Gross receipts or sales 187, 277.		-				ı		
	Less returns and allowances c Balance	1c	187,	277.			!		
2	Cost of goods sold (Schedule A, line 7)	2							
3	Gross profit Subtract line 2 from line 1c	3	187,	277.			187,277.		
4 a	Capital gain net income (attach Schedule D)	4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach						· - ·		
	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	187,	277.			187,277.		
	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in			on dedu	uctions.) (De		ons must be		
14	Compensation of officers, directors, and trustees (Schedule K)					14	07 742		
15	Salaries and wages					15	97,743. 1,214.		
16	Repairs and maintenance					16	1,214.		
17	Bad debts					17			
18	Interest (attach schedule) (see instructions)					18			
19	Taxes and licenses		1 -	_ 1		19			
20	Depreciation (attach Form 4562)		20						
21 22	Less depreciation claimed on Schedule A and elsewhere on return Depletion		21	a		21b 22			
23	Contributions to deferred compensation plans					23			
24	Employee benefit programs					24	29,332.		
25	Excess exempt expenses (Schedule I)					25			
26	Excess readership costs (Schedule J)					26			
27	Other deductions (attach schedule)		SEE	STATE	MENT 5	27	176,655.		
28	Total deductions. Add lines 14 through 27					28	304,944.		
29	Unrelated business taxable income before net operating loss dedu-	ction S	Subtract line 28	from line 1	3	29	-117,667.		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

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

Schedule M (Form 990-T) 2019

instructions)

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

	-		
כו	•	_	_

SAINT JOST Schedule A - Cost of Goods	EPH S UN	TVERSITY	tory valuation N/A		23-1352	40/4		
1 Inventory at beginning of year	1	metriod of invent	6 Inventory at end of year		T	6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6			-	·	
3 Cost of labor	3	•	from line 5. Enter here					
4a Additional section 263A costs			line 2	and mi	u.c.,	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					
5 Total. Add lines 1 through 4b	5		the organization?					x
Schedule C - Rent Income (From Real	Property and	Personal Property L	.ease	d With Real Prope	erty)		
(see instructions) 1. Description of property					.			
(1)								
(2)								
(3)								
(4)	2 Rent receiv	ed or accrued			Τ΄		•	
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	centage of	(b) From real ar of rent for pe	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the d 2(b) (attach sche	income In dule)	I
(1)			· · · · · · · · · · · · · · · · · · ·		1			
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column	(A)	>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	income (see	nstructions) T	Ι	3. Deductions directly conn	acted with or alloc	ablo	
			2. Gross Income from		to debt-finance		2016	
1. Description of debt-fin	nanced property		or allocable to debt- financed property	(a)	Straight line depreclation (attach schedule)	(b) Other (attach	deduction schedule)	s
(1)								
(2)								
(3)								
(4)				<u> </u>				
 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 h schedule)	6. Column 4 divided by column 5		7. Gross Income reportable (column 2 x column 6)	(column 6 x	ole deducti total of col and 3(b))	
(1)			%					
(2)			%					
(3)			%	ļ				
(4)								
					nter here and on page 1, Part I, line 7, column (A)	Enter here a Part I, line 7		
Totals			•		0.	· <u> </u>		0.
Total dividends-received deductions In	cluded in column	18			<u> </u>			0.
						For	n 990-T	(2019)

· 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.

OMB No 1545-0123

Name

Employer identification number

SAINT JOSEPH'S UNIV	23-1352674					
Did the corporation dispose of any investmer		Yes X No				
If "Yes," attach Form 8949 and see its instruc	ctions for additional require	ements for reporting your	gain or loss			
Part I Short-Term Capital Gai	ns and Losses (See	instructions.)				
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gain or loss from Form(s) 8949),	(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	from Form 6252, line 26 or 37	7	<u> </u>	4		
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5		
6 Unused capital loss carryover (attach computa	ition)		į	6	(
7 Net short-term capital gain or (loss). Combine				7	121,641.	
Part II Long-Term Capital Gai	ns and Losses (See i	nstructions.)	_			
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to gain		(h) Gain or (loss) Subtract	
This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss from Form(s) 8949 Part II, line 2, column (g)),	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b Totals for all transactions reported on						
Form(s) 8949 with Box D checked						
9 Totals for all transactions reported on						
Form(s) 8949 with Box E checked						
10 Totals for all transactions reported on						
Form(s) 8949 with Box F checked		w			10.700	
11 Enter gain from Form 4797, line 7 or 9				_11_	10,792.	
12 Long-term capital gain from installment sales	· ·	7	1	12		
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13		
14 Capital gain distributions				14	10 700	
15 Net long-term capital gain or (loss). Combine		n h		15	10,792.	
Part III Summary of Parts I and		· · · ·	· · · · · ·		101 (41	
16 Enter excess of net short-term capital gain (lin				16	121,641.	
17 Net capital gain. Enter excess of net long-term			e /)	_17_	10,792.	
18 Add lines 16 and 17. Enter here and on Form		oper line on other returns	Į	18	132,433.	
Note: If losses exceed gains, see Capital Los	ses in the instructions.					

LHA

Schedule D (Form 1120) 2019

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

Form **8949**

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

2019 Attachment 400

Attachment Sequence No 12A

Name(s) shown on return

SAINT JOSEPH'S UNIVERSITY

Social security number or taxpayer identification no.

23-1352674

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.										
Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term										
transactions, see page 2 Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions)										
You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box if you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need										
(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)										
(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS										
X (C) Short-term transactions not reported to you on Form 1099-B 1 (a) (b) (c) (d) (e) Adjustment, if any, to gain or (b)										
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	loss If you	ou enter an amount (g), enter a code in). See Instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &			
		(···· , ==,,,,··,		see Column (e) In the instructions	Code(s)	Amount of adjustment	combine the result with column (g)			
LP ST -						_				
GAINS(LOSSES) FROM										
QPI							4,229.			
LP ST -										
GAINS(LOSSES) FROM							L			
QPI							117,412.			
							<u> </u>			
				ļ. 			ļ			
						<u> </u>	<u> </u>			
				-						
						· -				
							<u> </u>			

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)

121,041.

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)