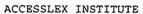
1	<i>t</i> _	-62	ger i a gira i mininga Geografian	the air this	31.0	1 1 1/4 1º 2	والمراجع والمراجع والمراجع	Children or when the same in	Har San		
عيد مهيًا	TOO T	E>	cempt Orgai	nization	Bus	siness In	come	Tax Retui	rp <u>2</u>	OMB N	o 1545-0687
Form	990-T	MLW	(and	proxy tax	cun	der sectio	n 6033(	(e)) 194	クフト		
		For cale	ndar year 2018 or othe	r tax year begin	ning _	04/01,20	18, and end	ng 03/31	0 1 9	20	<b>018</b>
Depart	lment of the Treasury		► Go to www irs	gov/Form990	T for i	nstructions an	d the latest	information.	L		910
Interna	I Revenue Service	<b>▶</b> Do	not enter SSN numbe	rs on this form a	as it ma	y be made publi	ic if your org	anization is a 501(	e)(3). 🦃	Open to Pu 501(c)(3) O	blic Inspection for, or representations only in the contractions of the contraction of the co
A	Check box if		Name of organization	( Check b	ox if na	me changed and	see instruction	ns)		yer identifica rees' trust, see	ation number
	address changed								(Employ	ees must, see	mstructions )
ВЕхе	empt under section		ACCESSLEX 1	NSTITUTE							,
X	501( C )(J3 )	Print	Number, street, and r	oom or suite no	lf a P O	box, see instruct	ions		23-27	19985	
	408(e) 220(e)	Type									s activity code
	408A 530(a)		10 NORTH HI	GH STREE	T			STE 400	(See ins	tructions )	
	529(a)		City or town, state or	province, countr	y, and 2	ZIP or foreign post	al code				
	k value of all assets		WEST CHESTE	CR, PA 19	380				54190	.0	
at e	end of year	<b>F</b> Gro	up exemption numbe	er (See instruct	ions )	<b>&gt;</b>					
	3769267979	G Che	ck organization type	► X 501	(c) co	rporation	501(0	:) trust	401(a) t	rust	Other trust
H Er	nter the number of	the orga	nization's unrelated to	rades or busine	sses	<b>▶</b> 2		Describe	the only	(or first) un	related
tra	ade or business her	e ▶ <u>A'</u>	TCH 1				If only one,	complete Parts I	-V If more	than one,	describe the
fır	st in the blank spa	ce at the	end of the previous	sentence, co	mplete	Parts I and II, o	complete a S	Schedule M for ea	ch addition:	al	
tra	ade or business, th	en comple	ete Parts III-V								
I Di	uring the tax year,	was the	corporation a subsid	liary in an affil	iated g	roup or a parent	t-subsidiary	controlled group?		▶ ∟	Yes X No
If	"Yes," enter the na	ame and	identifying number o	of the parent co	rporati	on 🕨					
J Th	ne books are in care	e of ▶CH	RISTOPHER CH	APMAN			Telephor	ne number ► 48	4-653-	3300	
Par	t I Unrelated	Trade o	or Business Inco	me		(A) Inc	ome	(B) Expen			C) Net
1 a	Gross receipts or s	sales	133,617					ASSET TO STATE OF THE STATE OF	家で文成		
ь	Less returns and allowa	nces	·	<b>c</b> Balance ▶	1 c	13	33,617				
2	Cost of goods sol	d (Sched	ule A, line 7)		2			8887.444A.Z.W.	類公公等	MAKE Y	SE S
3	Gross profit Sub	tract line	2 from line 1c		3	13	33,617	變烈烈動於的			133,617
4 a	Capital gain net ii	ncome (a	ttach Schedule D)		4a		•	<b>国际中国部代</b> 为			
ь	Net gain (loss) (Fo	rm 4797,	Part II, line 17) (attach	Form 4797)	4b						
c	Capital loss dedu	ction for t	rusts		4c			<b>蒙特斯斯</b>	<b>W. S. W.</b>		
5	Income (loss) from a p	artnership oi	an S corporation (attach st	atement)	5			19 <del>*</del> 424 <b>3</b> 0 444 4			
6	Rent income (Sch	edule C)			6						
7	Unrelated debt-fir	nanced in	come (Schedule E)		7						
8	Interest, annuities, roya	alties, and re	nts from a controlled organi	zation (Schedule F)	8						
9	Investment income of a	section 50	1(c)(7), (9), or (17) organiz	ation (Schedule G)	9					3	
10	Exploited exempt	activity in	ncome (Schedule I)		10					<u> </u>	
11	Advertising incom	ne (Sched	lule J)		11						
12	Other income (Se	e instruc	tions, attach schedule	≘)	12				の方式		
13	Total Combine lii	nes 3 thre	ough 12		13	13	33,617			<u> </u>	133,617
Par	t    Deduction	ns Not	Taken Elsewher	e (See insti	ructio	ns for limita	itions on o	deductions)(6	Except fo	or contrib	utions,
	deduction	s must	be directly conn	ected with t	he ur	related bus	iness inco	ome)			
14	Compensation of	officers,	directors, and trustee	s (Schedule K)					14		
15	Salaries and wage	es	see instructions)	· · · · · · · · · · · · · · · · · · ·	~ <u>E-1</u>	<i>(10.10)</i>	7		15		567,274
16	Repairs and main	tenance		<u> </u>	<u> </u>	<u>ven.</u>			16		
17	Bad debts			٠٠٠٠ ي					17		
18	Interest (attach se	chedule) (	see instructions)	2 · · 0C1	.01	. 2019			18		
19	Taxes and licenses	s	See instructions for lí						19		
20	Charitable contrib	outions (S	See instructions for l	mitation rules)	< r- i				20	ļ <u>.                                    </u>	
21	Deprecjation (atta	ch Form	4562)	OGL	うドレ	I, U.I [	21				
22	Lessdepreciation	claimed	on Schedule A and	elsewhere on re	eturn		22a		22b		
23	Depletion								. 23		
24			compensation plans								
25	Employee benefit	programs	·						25		
26			Schedule I)								
27			chedule J)							1	
28			chedule)							2	2,422,792
29			s 14 through 28.							2	,990,066
30	A S		le income before i								2,856,449
31	1271		g loss arising in tax							75.55° 55°	17 - 2 Arg - 15
32	1/2		ncome Subtract li								2,856,449
For P	aperwork Reduct	ion Act N	lotice, see instruction	ns	-				1	Forn	n <b>990-T</b> (2018
8X274	° 14735BB <sup>JS</sup> 700	P 9/1	2/2019 2 4	4 04 PM	V 1	8-6 6F		0180080-00	007		PAGI

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Form **990-T** (2018)

PAGE 1





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	990-T (2				Page 2
	rt III	Total Unrelated Business Taxable Income	<del></del>		
33		of unrelated business taxable income computed from all unrelated trades or businesses (see	- 1		
		ions),	33		32,213.
34		ts paid for disallowed fringes	34	7	75,123.
35		ion for net operating loss arising in tax years beginning before January 1, 2018 (see	İ		
	ınstruc	ions), , , , , , , , , , , , , , , , , , ,	35	15	7,336.
36	Total	of unrelated business taxable income before specific deduction. Subtract line 35 from the sum			
	of lines	33 and 34	36		
37	Specifi	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37		1,000.
38		ed business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36.			
	enter ti	e smaller of zero or line 36	38		0.
Pai		Tax Computation		· · · · · · · · · · · · · · · · · · ·	
39			39		
40		Taxable at Trust Rates. See instructions for tax computation income tax on	-		<del></del>
			40		
41			41		
42	•				_
43			42		
44		· · · · · · · · · · · · · · · · · · ·	43		
			44		
Par		Tax and Payments	<del></del>		
		tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a			
		redits (see instructions)	ļ		
		business credit Attach Form 3800 (see instructions)			
d	Credit 1	or prior year minimum tax (attach Form 8801 or 8827)			
e		edits. Add lines 45a through 45d	∔5e		
46			46		
47	Other ta	tes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47		
48	Total ta	x. Add lines 46 and 47 (see instructions)	48		0.
49	2018 n	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		
50 a	Paymer	its <sup>,</sup> A 2017 overpayment credited to 2018			
b	2018 e	itimated tax payments			
c	Tax dep	osited with Form 8868			
d	Foreign	organizations Tax paid or withheld at source (see instructions) 50d	- 1		
		withholding (see instructions)	l l		
	•	or small employer health insurance premiums (attach Form 8941) 50f			
		edits, adjustments, and payments Form 2439			
•		orm 4136 Other Total ▶ 50g			
51			51		
52			52		
53		· — •	53		
54					
			54		
55 Par		amount of line 54 you want Credited to 2019 estimated tax ► Refunded ► Statements Regarding Certain Activities and Other Information (see instructions)	55		
56		· · · · · · · · · · · · · · · · · · ·			es No
30		time during the 2018 calendar year, did the organization have an interest in or a signature or of			es No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may			
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the fo	ireign	country	1
	here <b>&gt;</b>			—— ⊢	X
57	During	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	ı trust?.	🖵	X
		see instructions for other forms the organization may have to file			
58		e amount of tax-exempt interest received or accrued during the tax year ▶ \$			
	l fru	der professives of penugnal declare that I have examined this return, including accompanying schedules and statements, and to the besi of correct and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	i of my	knowledge and	belief, it is
Sigr	/ ا ا	May	the IR	S discuss th	is return
Here				rep <u>arer</u> show	
	S		nstructions	s) <sup>7</sup> X Yes	No
D. C.		Print/Type preparer's name Preparer's signature Date Check	ıf	PTIN	
Paid		ALYCIA SOLECKI (there Soliche 9/24/2019 selfem)	oloyed	P01272	637
Prep				36-60555	58
Use	Only	Firm's address ▶ 2001 MARKET STREET, SUITE 700, PHILADELPHIA, PA 19103 Phone n		5-561-42	
				Earn 990	

Form **990-T** (2018)

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	•	ΑC	CCESSLEX INSTITUTE			23-2719985	
Form 9	90-T (2018)				<u> </u>		Page 3
Sche	dule A - Cost of Goods	Sc	old. Enter method of invent	ory	valuation ►		
1 1	Inventory at beginning of year .	1		6	Inventory at end of year	6	
2 F	Purchases	2		7	Cost of goods sold. Subtract line		
	0	٥		i	C f 1 5		

1 inventory at beginning of year	ear .   1			<b>6</b> Inventory	at end of yea	ar	. 0	
2 Purchases	2			7 Cost of	goods so	ild. Subtract line	:	
3 Cost of labor	3			6 from	line 5 Er	iter here and in		
4a Additional section 263A co	sts			Part I, line	2			
(attach schedule)	4a						with respect to Yes N	0
b Other costs (attach schedul				property	produced	or acquired fo	or resale) apply	J
5 Total. Add lines 1 through				to the org	anization?			
Schedule C - Rent Income	(From Real P	roperty a	nd Perso	nal Property	Leased V	Vith Real Prope	erty)	_
(see instructions)	•					•	• ·	
1 Description of property	<del></del>			-			<del></del>	_
(1)		<del> </del>						_
(2)							· -	_
(3)		***				<u>.</u>		
(4)								_
	2. Rent recei	ved or accrue	ed					
(a) From personal property (if the p	nercentage of rent	(b) F	rom real and	personal property	(if the	3(a) Deductions	directly connected with the income	
for personal property is more the		percenta	age of rent fo	or personal property	exceeds		2(a) and 2(b) (attach schedule)	
more than 50%)		50% or	if the rent is	s based on profit or	income)			
(1)				· · · · · · · · · · · · · · · · · · ·	•			_
(2)								_
(3)								_
(4)								_
Total		Total						_
(c) Total income Add totals of co	dumns 2(a) and 2(					(b) Total deduct Enter here and o		
nere and on page 1, Part I, line 6,						Part I, line 6, colu		
Schedule E - Unrelated De			e instruct	ions)		•	· · ·	_
				income from or	3 [		onnected with or allocable to	_
1 Description of deb	t-financed property			to debt-financed	(a) Straigh	debt-finar	(b) Other deductions	
			P	roperty		ch schedule)	(attach schedule)	
(1)								_
(2)						<del>-</del> -		_
(3)								_
(4)				i			`	_
4 Amount of average	5 Average adjus		_	Column			8 Allocable deductions	_
acquisition debt on or allocable to debt-financed	of or allocal debt-financed			divided		income reportable	(column 6 x total of columns	
property (attach schedule)	(attach sche		by	column 5	(coium	n 2 x column 6)	3(a) and 3(b))	
1)			_	%		-		_
(2)				%				_
(3)				%				_
(4)				%			4	_
			•			e and on page 1,	Enter here and on page 1,	_
					Part I, lin	ie 7, column (A)	Part I, line 7, column (B)	

Form **990-T** (2018)

JSA

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Total dividends-received deductions included in column 8 . . . .

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PAGE 3

Page 4



Schedule F-Interest, Ann	uities, Royalties	s, and R	ents	From Contro	lled Or	rganiza	ations (se	e instructio	ns)	
	<u></u>			Controlled Org						
Name of controlled organization	2 Employer identification numb	ner 3	Net u	nrelated income see instructions)	4 Total	of specifi ents made	ed included	of column 4 th I in the contro tion's gross in	olling	6 Deductions directly connected with income in column 5
(1)	****									
(2)										
(3)										
(4)							_			
Nonexempt Controlled Organi	zations	I					1			
Tollowering: Collinguate Organia	8 Net unrelated in	20000		9. Total of specific		10 1	art of column	9 that is	11	I. Deductions directly
7 Taxable Income	(loss) (see instruc			payments made			uded in the co nization's gros		con	nected with income in column 10
(1)										
(2)										
(3)	-									
(4)	,									
Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)  Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)										
Schedule G-Investment In					) Orga	nizatio	n (see ins	tructions)		
· 1 Description of income	2 Amount of			3 Deduc directly cor (attach sch	tions nected		4 Se	et-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1)			+	(attach sch	caulcy				1	plus coi 4)
(2)										
(3)						<u> </u>			-	
(4)									_	
					Enter here and on page 1, Part I, line 9, column (B)					
Totals ▶						•-				
Schedule I-Exploited Exe	mpt Activity In	come, C	Other	Than Adverti	sing Ir	ncome	(see instru	ictions)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Exp dire connec produc	penses ectly ited with ction of elated	4 Net incomfrom unrelat or business 2 minus col	ne (loss) ed trade (column umn 3) empute	5 Gr from is no	Gross income m activity that not unrelated siness income column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)										
(2)									•	
(3)										
(4)										
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter he page 1 line 10,	, Part I,				•			Enter here and on page 1, Part II, line 26
Schedule J- Advertising Ir	icome (see instri	uctions)			<del></del>	<del></del>				<del>'</del>
Part I Income From Per			Cons	solidated Bas	is					
income recirculation		00 011 0		4 Advert						7 Excess readership
1 Name of periodical	1 Name of periodical advertising income advertising costs a		gain or (los	oss) (col col 3) If sompute		circulation ncome			costs (column 6 minus column 5, but not more than column 4)	
(1)										
(2)										]
(3)										] !
(4)		-								7 i
	1			I		ı		1		

Form 990-T (2018)

ACCESSLEX INSTITUTE

23-2719985

Form 990-T (2018) 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 more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)			¥	3		

**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			

Form **990-T** (2018)

Form 4562

# **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return

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

OMB No 1545-0172

Attachment

Sequence No

Department of the Treasury Name(s) shown on return ldentifying number 23-2719985 ACCESSLEX INSTITUTE Business or activity to which this form relates GENERAL DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing separately, see instructions 6 (b) Cost (business use only) (a) Description of property Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 . . Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part | Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service Property subject to section 168(f)(1) election . . . . . . . 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recover (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use placed in period service only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 vrs 27 5 yrs MM S/L h Residential rental ММ S/L 27 5 yrs property мм S/L 39 yrs Nonresidential real мм S/I Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L b 12-year 12 yrs c 30-year 30 yrs MM S/L мм S/L d 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 . . . . . . . Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions

For Paperwork Reduction Act Notice, see separate instructions
JSA 8x2300 1 000 47 35 BB 700P 9/12/2019 2 44 04 PM

Form **4562** (2018)

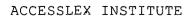
entertainment, récretation, or amusement ) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable  Section A - Depreciation and Other Information (Caution: See the instructions for Intervitorion for Intervitorio for I	Form	4562 (2018)												23	5-2/19	985	Page 2
Section A - Depreziation and Other Information (Caution: See the instructions for Imitis for passenger automobiles)  24a Do you have evidence to support the business/investment use claimed?   Yes   X   No   24b   If "Yes," is the evidence written?   Yes   X   No   No   Yes   X   No   Yes   No   Yes   Yes   X   No   Yes   X   X   X   Xes   Xe	Pa			• •			certair	n oth	ier ve	hicles	s, certa	ain air	craft,	and	proper	ty us	ed fo
24a Do you have evidence to support the business/investment use claimed?   Yes   X   No   24b   I**Yes, "is the evidence within?"   Yes   X   O   O   O   O   O   O   O   O   O		24b, col	umns (a) t	hrough (c) o	f Section A,	all of	Section I	3, and	Section	Cıfa	pplicable						nly 24a
(a) Type of corporty hat believed the processing processing the control of the beast processing the control of the control of the beast processing the control of the beast processing the control of the control of the beast processing the control of the beast processing the control of the control of the beast processing the control of the control of the beast processing the control of the control			•														r <del>or.</del>
Type of property leaf to the base of the passes and the property leads to expension the last of the passes and the property leads to expension the last year and used more than 50% in a qualified business use.  Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use.  Property used more than 50% in a qualified business use.  See instructions.  St	24a	Do you have evi	dence to su	pport the bus	1	ent use	e claimed	<u> </u>		No	24b  f "	Yes," is t	he evide	nce writt	en?	Yes	X No
Type of property discovered by the control of the property of		• •		(b)	1		(d)			ociation	(f)	(	g)	1 (	(h)	1	
the tax year and used more than 50% in a qualified business use					investment us	e Cost			usiness/inve	estment							
27 Property used 50% or less in a qualified business use  28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1	25				•	-		-			-		. 25				
St.	26	Property used	more than	1 50% in a qi	ualified busir	ess us	se										
Property used 50% or less in a qualified business use   S/L   S/						%											
27 Property used 50% or less in a qualified business use						%										•	
S/L						%											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1	27	Property used	50% or le	ss in a qualif	ied business	use								-			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						%						S/L -					
Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1. 28  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1. 29  Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole prophetor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles the year (don't include commuting miles).  Total obusiness/investment miles driven during the year (don't include commuting miles).  Total other personal (noncommuting) miles driven during the year.  Total other personal (noncommuting) miles driven during the year.  Total other personal (noncommuting) miles driven during the year Add Innes 30 through 32.  Was the vehicle available for personal use during off-duty hours?  Was the vehicle used primarily by a more than 5% owner or related person?  Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't employees?  Section C - Questions for Employers Who Provide Vehicles, including commuting, by Yes No your employees?  Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees?  Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees?  Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  Do you maintain a written policy statement that prohibits personal use of vehicles, except c					,	%						S/L -				1	
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Total business/investment miles driven during the year (don't include commuting miles)							(a)		(b)		(c)	1 (	d)	1 (	e)		(f)
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use during off-duty hours?		-			Г	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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- percentage		Descrip			Date amorti		Am						Amort	zation od or	Amortiza		his year
	42	Amortization of	f costs that	t begins duri	_		vear (se	e instri	uctions)				perce	maye			

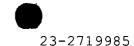
2,082,196 Form **4562** (2018)

2,082,196

Amortization of costs that began before your 2018 tax year
 Total. Add amounts in column (f) See the instructions for where to report

43





ATTACHMENT 1

# ORGANIZATION'S FIRST UNRELATED TRADE OR BUSINESS ACTIVITY

DATA ANALYSIS FOR STRATEGIC DECISIONS





### ATTACHMENT 2

### FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ADMINISTRATIVE EXPENSES GENERAL BUSINESS EXPENSE GOODWILL AMORTIZATION 120,000 220,596 2,082,196

PART II - LINE 28 - OTHER DEDUCTIONS

2,422,792.

ACCESSLEX INSTITUTE

23-2719985

ATTACHMENT 3

### UNRELATED TRADE OR BUSINESS: LAWYERMETRIX (CONSULTING)

FORM 990-T - NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING AFTER JANUARY 1, 2018

TY ENDING	TAXABLE INCOME BEFORE NOL	NOL INCURRED	NOL UTILIZED	NOL CARRYFORWARD
3/31/2019	-	(2,856,449 00)	-	(2,856,449 00)
	NOL CA	RRYFORWARD AVAILABLE	AS OF 3/31/2019	(2,856,449 00)

ACCESSLEX INSTITUTE

23-2719985

ATTACHMENT 4

#### FORM 990-T, PART II, LINE 35 - NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING BEFORE JANUARY 1, 2018

TY ENDING	TAXABLE INCOME BEFORE NOL	NOL INCURRED	NOL UTILIZED	NOL CARRYFORWARD
3/31/2017	_	(222,167 00)	157,336 00	(64,831 00)
3/31/2018	-	(572,624 00)	-	(572,624 00)
	NOL CA	RRYFORWARD AVAILABLE	AS OF 3/31/2019	(637,455 00)

#### SCHEDULE M (Form 990-T)

# **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

Department of the Treasury

For calendar year 2018 or other tax year beginning  $\underline{-04/01}$  , 2018, and ending  $\underline{-03/31}$  , 20  $\underline{19}$ 

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)

Name of organization ACCESSLEX INSTITUTE Employer identification number 23-2719985

Unrelated business activity code (see instructions) ▶ 518210 Describe the unrelated trade or business ► STUDENT LOAN PROCESSING

Pa	t I 'Unrelated Trade or Business Income		(A) income	(B) Expenses		(C) Net	
1a	Gross receipts or sales 82, 213					<u> </u>	
b	Less returns and allowances C Balance	1c	82,213				
2	Cost of goods sold (Schedule A, line 7)	2			ì		
3	Gross profit Subtract line 2 from line 1c	3	82,213			82,213	
4 a	Capital gain net income (attach Schedule D)	4a					
ь	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		4			
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	82,213			82,213	
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un Compensation of officers, directors, and trustees (Schedule K)	relate	ed business income )				
15	Salaries and wages						
16	Repairs and maintenance				16		
17	Bad debts				17		
18	Interest (attach schedule) (see instructions)				18		
19	Taxes and licenses				19		
20	Charitable contributions (See instructions for limitation rules)				20		
21	Depreciation (attach Form 4562)		1 1				
22	Less depreciation claimed on Schedule A and elsewhere on re				22b		
23	Depletion				23		
24	Contributions to deferred compensation plans				24		
25	Employee benefit programs				25		
26	Excess exempt expenses (Schedule I).				26		
27	Excess readership costs (Schedule J)				27		
28	Other deductions (attach schedule)				28		
29	Total deductions. Add lines 14 through 28				29		
30	Unrelated business taxable income before net operating				30	82,213	
31	Deduction for net operating loss arising in tax years						

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

82,213

Unrelated business taxable income Subtract line 31 from line 30 . . . . . . . . . . . .