Exempt Organization Business Income Tax Return (and proxy tax under section 6033(s))  For covering year 2019 or offer tax year lequines (JUL 1, 2018) and entire (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUL 1, 2018) and entire (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUL 1, 2018) and entire (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUL 1, 2018) and entire (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer tax year lequines (JUN 30, 2019)  For covering year 2019 or offer year 2019 or					2	293932	263	02744 0
Section of the Year Part   P	Form <b>990-T</b>	E	Exempt Organization Bus	sine	ss Income T			OMB No 1545-0687
Description of the Prince   Description	•	_	• • • • •			μ) 10 20 201		2019
Continue to the continue to	4 .	Forca					<u>.</u>	2010
Print   Uniform   Color   Co		<b>•</b>	· · · · · · · · · · · · · · · · · · ·				. ]	Open to Public Inspection for 501(c)(3) Organizations Only
Rempt unger settion   MORAYIAN COLLIEGE   Submitted surresponses activity cross   Submitted surresponses   Submitted surresponse	A Chek box if		Name of organization ( Check box if name of	changed	and see instructions.)		D Emplo	oyer identification number oyees' trust, see
Solicy   2009   1	address changed						instru	ctions)
August   2006   100	· Fi	1			<del></del>			
408A   509A	_			x, see in	structions.			
BETHLEREM PA 18018   541800		''		or foreign	n postal codo		┪	
Execute of all asserts    F. Group exemption number (See instructions.)	= - ''			n luleigi	ii postai code		541	800
Check organization type     X   St(c) corporation   St(c) trast   Check organization surelated vades of businesses.   3   Describe the only (of first) unrelated vades of businesses.   3   Describe the only (of first) unrelated vades or businesses.   3   Describe the only (of first) unrelated vades or businesses, here   ADVERTISING   If only one, complete Parts III-V.   If nore than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.   If nore than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.   If nore than one, describe the name and identifying number of the parent comporation.      To brooks are in care of   MANAGERENT   Telephone number   610 - 861 - 1300	Book value of all assets	1		<b>▶</b>				
trade or business here ► ADVERTISING	at end of year		G Check organization type ► X 501(c) cor	poration	501(c) trust	401(a	) trust	Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  If Yes, enter the name and identifying number of the parent corporation.  If Yes, enter the name and identifying number of the parent corporation.  Part I Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Nat  1a Gross recipits or sales  b Less returns and allowances  c Balance  2 Cost of goods sold (Schedule A, line 7)  S Gross profits Subtradt line 2 from the 1c  4a Copital gain net income (attach Schedule D)  5 Net gain (loss) (Form 4797, Part II, line 17) (attach form 4797)  6 Capital loss deduction for trusts  6 Income (loss) (Form a partnership or an S corporation (attach statement)  6 Income (loss) (Form a partnership or an S corporation (attach statement)  6 Income (loss) (Form a partnership or an S corporation (attach statement)  6 Income (loss) (Form a partnership or an S corporation (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annulises, royalties, and rents from a controlled organization (Schedule C)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  11 Total. Complex loss (Form 4787)  12 Other income (Sea instructions, attach schedule)  13 Total. Complex loss (Form 4787)  15 Salares and wages  16 Complex loss of the finance of the section of Schedule K)  17 Bad debts  18 Interest (attach schedule) (Schedule A)  19 Depletion  10 Exploited exempt activity income (Schedule A)  11 Total Complex loss (Schedule A)  11 Total Complex loss (Schedule A)  12 Other income (Sea instructions) (Schedule K)  13 Total Complex loss (Schedule A)  14 Salares and wages  15 Expenses and maniferance  16 Repars and maniferance  17 Bad debts  18 Interest (attach schedule)  19 Contributions to deferred compensation plans  19 Total Complex l		-		3				
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?								
The pooks are in care of   Parent   Ves				arts I an	d II, complete a Schedule	M for each addition	nal trade	0r
If "Yes," enter the name and identifying number of the parent corporation. ▶  J The books are in erar of ▶ MANAGEMENT  Telephone number ▶ 610 – 861 – 1300  Part I Unrelated Tade or Business Income (A) Income (B) Expenses (C) Net  1a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ine 7) 2 Cost of goods sold (Schedule A, Ine 7) 2 Cost of goods sold (Schedule A, Ine 7) 3 Gross profits. Subtract line 2 from line 1c 4 Capital gain ent income (faths Chedule D) 4 Net gain (loss) (form 4972, Part II, Ine 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a parinership or an S corporation (attach statement) 5 Income (loss) from a parinership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated delt-Inanced income (Schedule E) 8 Interest, annuties, royaltes, and rents from a controlled organization. (Schedule 6) 9 Investment income of a section 501c(17), (9), or (17) organization. (Schedule 6) 10 Advertising income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wagen.  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED 16 MAY 1 3 2020 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Deprecation of a decrease (Schedule A) 22 Deprecation of (attach Schedule A) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempl expenses (Schedule A) 27 Excess readership costs (Schedule A) 28 Other deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income. Subtract line 31 from line 30				nt-cubci	diany controlled group?			s X No
The books are in care of   MANAGEMENT   Telephone number   6.10 - 861 - 1.300				iii-subsi	diary controlled group.		۰۰ لــــا	3 (22) 110
Part I   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net					Telepho	one number 🕨 (	510-	861-1300
Less returns and allowances  Cost of goods sold (Schedule A, Iner 7)  Gross profits. Subtract line 2 from line 1c  4 Capital gian net income (attach Schedule D)  Net gian (loss) (form 4797, Part III, line 17) (attach Form 4797)  Capital loss deduction for trusts  Income (loss) (form 4797, Part III, line 17) (attach Form 4797)  Capital loss deduction for trusts  Income (loss) (form 4797, Part III, line 17) (attach Form 4797)  Capital loss deduction for trusts  Income (loss) (form 4797, Part III, line 17) (attach statement)  Rett income (Schedule C)  Unrelated debt-financed income (Schedule E)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Interest annuities, royalties, and rents from a controlled organization (Schedule F)  Interest annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (annuities, royalties, and rents from a controlled organization (Schedule F)  Interest (attach schedule) (see instructions, attach schedule F)  Interest (attach schedule) (see instructions)  In								
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (fatcharth Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Refit income (Schedule C) 7 Unrelated debt-Innanced income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule C) 7 Unrelated debt-Innanced income (Schedule C) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule C) 9 Interest (Schedule C) 10 Exploited exempt activity income (Schedule I) 11 T 7, 350 . 6, 025 . 1, 325 .  11 Advertising income (Schedule J) 11 T 7, 350 . 6, 025 . 1, 325 .  12 Other income (See instructions, attach schedule) 12 Interest (Schedule J) 13 Total, Combine lines 3 through 12 15 Capital Schedule Schedule Schedule K) 16 Salaries and wages 16 Repairs and maintenance 17 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charlatible contributions (See instructions) 19 Taxes and licenses 10 Charlatible contributions (See instructions) 10 Exploited exempt activity income (Schedule A and elsewhere on return Seption of elsewhere (Schedule A and elsewhere on return Seption Contributions (See instructions) 19 Taxes are licenses 10 Charlatible contributions (See instructions) 10 Exploited contributions (See instructions) 11 Exploited Schedule (Schedule I) 12 Compensation claimed on Schedule A and elsewhere on return Seption (attach schedule) 19 Compensation claimed on Schedule A and elsewhere on return Seption (attach schedule) 10 Compensation claimed on Schedule A and elsewhere on return Seption (attach schedule) 10 Contributions to deferred compensation plans 11 Contributions to deferred compensation plans 12 Contributions (See instructions) 13 Seption (attach schedule) 14 Compensation (attach schedule) 15 Seption (attach schedule) 16 Seption (attach schedule) 17 Compensation	1a Gross receipts or sale	 es						7 4
Gross profit, Subtract line 2 from line 1c  4 a Capital gain net income (attach Schedule 0)  Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  Income (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  Income (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  Income (loss) (Form 4797, Part II, line 17) (attach Form 4797)  de de loss (Schedule C)  Turrelated debt-financed income (Schedule 6)  Income (Schedule C)  Unrelated debt-financed income (Schedule G)  Investment mome of a section 50 fc((7)7, (9), or (17) organization (Schedule G)  Explorted exempt activity income (Schedule I)  Advertising income (Schedule J)  Total, Combine lines 3 through 12  Total, Combine lines 3 through 12  Investment (See instructions, attach schedule)  Total, Combine lines 3 through 12  Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly connected with the unrelated business income)  Adv 1 3 2020  MAY 1 3 2020  MAY 1 3 2020  MAY 1 3 2020  MAY 1 3 2020  Depreciation (attach Form 4562)  Total deductions (Schedule A and elsewhere on return 22a 22b  Depletion  Contributions to deferred compensation plans  Excess exempl expenses (Schedule I)  Total deductions (Attach Schedule)  Total deduction	<b>b</b> Less returns and allow	wances	<b>c</b> Balance ▶	1c				
4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-linanced income (Schedule E)  8 Interest, annuties, royalties, and rents from a controlled organization (schedule F)  9 Investment income of a section 501(c)(77), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule U)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  18 Total. Combine form 4797.  19 Total Contributions (See instructions)  19 Taxes and licenses  10 Charitable contributions (See instructions)  19 Taxes and licenses  10 Contributions to deferred compensation plans  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule I)  28 Total deductions. Add lines 14 through 28  10 Unrelated deductions. Add lines 14 through 28  11 Contribution for net operating loss arising his axy ears beginning on or after January 1, 2018 (see instructions)  31 Deduction for net operating loss arising this plan tax years beginning on or after January 1, 2018 (see instructions)  31 Deduction for net operating loss arising in axy years beginning on or after January 1, 2018 (see instructions)	2 Cost of goods sold (S	Schedule	A, line 7)	2				<u> </u>
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts declosed (Capital loss) from a partnership or an S corporation (attach statement) 6 Rent income (Ioss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deductions. Subtract line 29 from line 13 31 Deduction for net operating loss arising in at years beginning on or after January 1, 2018 (see instructions) 31 Sp55.	•							
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutes, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 19 Depletion 10 Compensation claimed on Schedule A and elsewhere on return 20 Depletion 20 Charitable contributions (See instructions of limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 29 Total deductions contributions to compensation plans and contributions to the deductions and lines 14 through 28 29 Total deductions. Add lines 14 through 28 29 Total deductions contributions to compensation plans and contributions to compe	, -	•	•					
Income (loss) from a partnership or an S corporation (attach statement)   6   Rent income (Schedule C)   Increased debt-financed income (Schedule E)   7   Increased debt-financed income (Schedule E)   7   Increased debt-financed income (Schedule E)   7   Increased debt-financed income (Schedule E)   8   Increast, annuities, royalties, and rents from a controlled organization (Schedule F)   8   Increast, annuities, royalties, and rents from a controlled organization (Schedule F)   8   Increast, annuities, royalties, and rents from a controlled organization (Schedule F)   8   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   8   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   8   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule F)   Increast, annuities, royalties, and rents from a section 501(c)(7), (9), or (17) organization (Schedule K)   Increast, annuities, royalties,	= , , ,							
Rent income (Schedule C)  Unrelated debt-inanced income (Schedule E)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  Interest, annuities, royalties, and rents from a controlled organization (Schedule G)  Exploited exempt activity income (Schedule I)  Interest, annuities, royalties, and rents from a controlled organization (Schedule G)  Interest, annuities, royalties, and rents from a controlled organization (Schedule G)  Interest (annuities, royalties, and rents from a controlled organization (Schedule G)  Interest (annuities, royalties, and trustees (Schedule K)  Interest (annuities, royalties, and trustees (Schedule K)  Interest (annuities, royalties, and trustees (Schedule K)  Interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions)  Interest, annuities, royalties, and trustees (Schedule K)  Interest (attach schedule) (see instructions)  Interest (attach schedule)  Interest (attach schedu	•							
The futerest, annuties, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) It is Advertising income (Schedule J) It is Total. Combine lines 3 through 12 It is Total. Combine lines 4 through 28 It is Total. Combine lines 5 through 28 It is Total. Combine lines 6 through 28 It is Total. Combine lines 5 through 28 It is	• •	•	sinp or an 3 corporation (attach statement)	1				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Interest (Schedule J) Interest (Schedu	`	•	ne (Schedule E)	-		-		
Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions, Add lines 14 through 28  29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 5555.  31 Unrelated business taxable income. Subtract line 31 from line 30			•	8				
Advertising income (Schedule J)  10 Other income (See instructions, attach schedule)  11 Total. Combine lines 3 through 12  12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  10 Charitable contributions (See instructions for limitation rules)  10 Experication (attach Form 4562)  11 Depletion  12 Contributions to deferred compensation plans  18 Employee benefit programs  19 Excess exempt expenses (Schedule I)  20 Contributions (Add lines 14 through 28)  21 Depletion (Altach Schedule J)  22 Excess readership costs (Schedule J)  23 Other deductions, Add lines 14 through 28  24 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  25 Unrelated business taxable income. Subtract line 31 from line 30  26 Contributions)  27 Contributions  28 Other deductions, Add lines 14 through 28  29 Unrelated business taxable income. Subtract line 31 from line 30	9 Investment income of	f a section	on 501(c)(7), (9), or (17) organization (Schedule G	9				
12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 Total deductions, Add lines 14 through 28 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Junelated business taxable income. Subtract line 31 from line 30	10 Exploited exempt acti	vity inco	ome (Schedule I)	10				
Total, Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly connected with the unrelated business income.)    Compensation of officers, directors, and trustees (Schedule K)   Salaries and wages   14   15   15   16     Repairs and maintenance   17   18   18   19   17     Interest (attach schedule) (see instructions)   18   19   19   19     Charitable contributions (See instructions for limitation rules)   19   19   20     Depreciation (attach Form 4562)   22   23   24     Contributions to deferred compensation plans   24     Employee benefit programs   25   25     Excess exampt expenses (Schedule I)   27   770 .   Excess readership costs (Schedule J)   28   0   0   0   0   0     Other deductions, Add lines 14 through 28   29   770 .   Other deductions (attach schedule)   30   555 .   Outpertaid business taxable income before net operating loss deduction, Subtract line 29 from line 13   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   555 .   Outpertaid business taxable income. Subtract line 31 from line 30   3   5   5   5   5   5   5   5   5   5	· ·		•	_	7,350.	6,0	)25.	1,325.
Compensation of officers, directors, and trustees (Schedule K)   Compensation of officers, directors, and trustees (Schedule K)   Salaries and wages   15	•		•		7 350	6 (	10E	1 225
(Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions, Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 5555.  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Jurelated business taxable income. Subtract line 31 from line 30						0,0	123.	1,323.
Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  RECEIVED  MAY 1 3 2020  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30						ıncome.)		
Salaries and wages Repairs and maintenance  RECEIVED RECEIVER RECEIVED RECEIVED RECEIVED RECEIVER RECEIVER RECEIVED RECEIVER RECE							14	
Repairs and maintenance  RECEIVED  Repairs and maintenance  RECEIVED  RECEIVER  RECEIV			100.00.0, and 1.00.000 (00.100.00 1.)	Г				
Interest (attach schedule) (see instructions)  Interest (attach schedule		nance			RECEIVE	D	16	
Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Charitable contributions (20  220  22b  22c  22b  22c  22c  22c  2	17 Bad debts				4	<del></del> 101	17	
Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Charitable contributions (20  220  22b  22c  22b  22c  22c  22c  2	18 Interest (attach sche	edule) (s	ee instructions)	3	MAY 1 3 20	2n   S		
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Jinelated business taxable income. Subtract line 31 from line 30				Ic		5   5	_	
Less depreciation claimed on Schedule A and elsewhere on return  22a  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30				ł	OCHENI		20	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30  23  24  25  27  770.  28  29  770.  30  555.	·		·	L			1	
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	•	aimed o	n Schedule A and eisewhere on return		[223]	<del></del>		
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  25  27  770.  28  29  770.  30  555.	•	erred co	mnensation plans					
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  26  27  770.  28  29  770.  30  555.			mponauton puna				1	<del></del>
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  27  770.  28  770.  30  555.	, ,	-	chedule ()					
Other deductions (attach schedule)  28  29 Total deductions. Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Unrelated business taxable income. Subtract line 31 from line 30  32 555.	• •		•				$\overline{}$	770.
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  555.  31  32  555.	·			•				
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  555.  31  32  555.	29 Total deductions. A	Add lines	14 through 28			28		
32 Unrelated business taxable income. Subtract line 31 from line 30 555.						-		555.
000 T				ary 1, 20	)18 (see instructions)	21		
							32	Form <b>990-T</b> (2018)

Part.li	Ī	Total Unrelated Business Taxable Income			
33	Total o	of unrelated business taxable income computed from all unrelated trades or businesses (see instruction	ins)	33	18,669.
34	Amou	unts paid for disallowed fringes		34	
35		iction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 2	35	18,669.
		l of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
00		33 and 34		36	
37		offic deduction (Generally \$1,000, but see line 37 instructions for exceptions)	39	37	1,000.
		elated business taxable income Subtract line 37 from line 36 If line 37 is greater than line 36,	<i>J V</i>	' <del>  "  </del>	
38		r the smaller of zero or line 36		38	0.
Dort I			<u> </u>	1 30 1	
Part I		Tax Computation		T & T	0.
39	-	inizations Taxable as Corporations Multiply line 38 by 21% (0 21)		39	<u> </u>
40		ts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 f	rom	- -	
		Tax rate schedule or Schedule D (Form 1041)		40	<del>.</del>
41	Proxy	y tax See instructions	•	141	
42	Altern	native minimum tax (trusts only)		42	
43	Tax o	on Noncompliant Facility Income See instructions		43	
44	_	Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0.
Part V	<u>'                                    </u>	Tax and Payments			
45 a	Foreig	ign tax credit (corporations attach Form 1118; trusts attach Form 1116)		_	
b	Other	r credits (see instructions)		_	
C	Gener	eral business credit Attach Form 3800		_	
d	Credit	it for prior year minimum tax (attach Form 8801 or 8827)			
е	Total	I credits Add lines 45a through 45d		45e	
46	Subtra	tract line 45e from line 44		46	0.
47	Other	r taxes. Check if from. Form 4255. Form 8611. Form 8697. Form 8866.	Other (attach schedule)	47	
48		I tax Add lines 46 and 47 (see instructions)		48	0.
49		B net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
		nents. A 2017 overpayment credited to 2018	9,000	. 1	
		B estimated tax payments		7	
		deposited with Form 8868		7	
		ign organizations: Tax paid or withheld at source (see instructions)  50d	-	7 1	
	_	sup withholding (see instructions) 50e		一,	
		lit for small employer health insurance premiums (attach Form 8941)		$\dashv$ $\dashv$	
		, , , , , , , , , , , , , , , , , , ,		┥. ╽	
g					
-4		Form 4136 Other Total Total Total Dayments Add lines 50a through 50g		-1-1	9,000.
51 50		· ·		52	
52		mated tax penalty (see instructions). Check if Form 2220 is attached		53	
53		due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<i>(((</i>	54	9,000.
54 -(م-د-		rpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid rithe amount of line 54 you want: Credited to 2019 estimated tax	Datum da A	- 1	0.
Part V		r the amount of line 54 you want: Credited to 2019 estimated tax		55	<u> </u>
56	-	ny time during the 2018 calendar year, did the organization have an interest in or a signature or other at			Yes No
		a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have			
		EN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign co	untry		
	here	· · · · · · · · · · · · · · · · · · ·			X
57		ng the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to	), a foreign trust?		X
		es," see instructions for other forms the organization may have to file			
58		r the amount of tax-exempt interest received or accrued during the tax year >\$			
C:	Un	Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and correct, and complete. Declaration of Peparer other than taxpayer) is based on all information of which preparer has any known	d to the best of my know owledge	rledge and be	olief, it is true,
Sign	١.	VP FOR FINAL	NCE &	May the IRS	discuss this return with
Here		Marther 5/8/2020 ADMIN			shown below (see
		Signature of officer Date Title		instructions)	? X Yes No
		Print/Type preparer's name Preparer's signature Date	Check	If PTIN	
Paid		1 Km han I	self- employe		
Prepa	rer	KERRI N. BOGDA, CPA SUM Dogcle 5/06/202	U [		0760402
Use C		Firm's name ▶ BAKER TILLY VIRCHOW KRAUSE, LLP	Firm's EIN	▶ 39	-0859910
	,	1570 FRUITVILLE PIKE, SUITE 400			
		Firm's address ► LANCASTER, PA 17601	Phone no	717.7	40.4863

Schedule A - Cost of Goods	Sold. Enter	method of invent	tory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	г		6		
2 Purchases	2	t	] 7	Cost of goods sold. Su	btract l	ine 6			
3 Cost of labor *	3		<u> </u>	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	with respect to		Yes	No
b Other costs (attach schedule)	4b		]	property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		<u>l</u>	the organization?					
Schedule C - Rent Income (F (see instructions)	From Real I	Property and	Pers	sonal Property L	ease	d With Real Prop	erty)		
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receive	ed or accrued			•				
(a) From personal property (if the perce rent for personal property is more to 10% but not more than 50%)	entage of han	Yof rent for p	ersonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ai	connec nd 2(b) (	ted with the income i	n 
(1)									
(2)									
(3)									
(4)								_	
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	<b>•</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Debt	-Financed	Income (see	ınstru	ctions)					
			,	. Gross income from		<ol> <li>Deductions directly conto debt-finance</li> </ol>			
1. Description of debt-fina	nced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductio (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 a schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8. Allocable deduc (column 6 x total of c 3(a) and 3(b))	
(1)				%			$\top$		
(2)				%			$\top$		
(3)				%					
(4)			1	%					
· · · · · · · · · · · · · · · · · · ·		-	•			nter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column	
Totals				<b>.</b>		0			0.
Total dividends-received deductions inc	cluded in column	ı 8				<b>&gt;</b>			0.

Schedule 1 micrest, F	indico, noyu	1100, 4.1	LEvernet (	Controlled O	raanizatio			(300 1110	, do tioi	10)
• 1. Name of controlled organizate	ion 2. Em	nployer lication nber	3. Net unr	related income e instructions)	4. Tota	al of specified nents made	include	t of column 4 ed in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
			<b> </b>			_	ļ		$\rightarrow$	
(1)			ļ				<del>                                     </del>		-+	
(2)							<u> </u>			· · · · · · · · · · · · · · · · · · ·
_(3)			<b> </b>							
(4)										
Nonexempt Controlled Organia	zations									
7. Taxable Income	8. Net unrelated incor (see instruction		9. Total	of specified payr made	nents	10. Part of column the controll gross	mn 9 thai ing organ s income	ization's	11. De wit	eductions directly connected h income in column 10
(1)										
(2)			1							
(3)			ì							
(4)			<del>                                     </del>							
(4)			I		_	Add colun Enter here and line 8, 6		1, Part I, \(\)	ľ	dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0 .
Schedule G - Investme	nt Income of a	Section	501(c)(7	7), (9), or (	17) Org	anization				
(see instr										
1. Desc	ription of income			2. Amount of	ıncome	3. Deduction directly connect (attach scheduler)	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				<u> </u>						
(2)				1						
(3)				†	-					
	···						-			
(4)				Enter here and Part I, line 9, co				<u>.</u>		Enter here and on page Part I, line 9, column (B)
					٥.١					0
Totals	Francis Assista		- O4box	Thom Adv		a Incomo				
Schedule I - Exploited (see instru	•	, income	e, Other	Than Adv	/erusin	g income				
Description of exploited activity	2 Gross unrelated business income from trade or business	directly of unit	epenses connected oduction related as income	4. Net incon from unrelated business (comminus colum gain, comput through	trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrela business inco	that ted	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)				1						
(4)		-		†						
(+)	Enter here and on page 1, Part I, line 10, col (A)	page '	ere and on 1, Part I, , col (B)					<u> </u>		Enter here and on page 1, Part II, line 26
Totals	0.	<u> </u>	0.							0
Schedule J - Advertision										
Part I Income From	Periodicals Rep	orted o	n a Con	solidated	Basis	<del></del>				
1. Name of periodical	2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (c	tising gain of 2 minus ain, comput hrough 7	5. Circula e income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								Ī		
(2)		1	<del></del>	┪						1
(3)	<del></del>	+		$\dashv$						1
	-	<del></del>		$\dashv$				<del> </del>		1
(4)		$\overline{}$		<del></del>		<del> </del>		<del>                                     </del>		<del> </del>
Totals (carry to Part II, line (5))	<b>•</b>	0.	0					i e		0 Form <b>990-T</b> (201

Form 990-T (2018) MORAVIAN COLLEGE 24 – 0.7954

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	Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) ATHLETIC						
(2) PROGRAMS	7,350.	6,025.	1,325.	10,025.	10,795.	770.
(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 27
Totals, Part II (lines 1-5)	7,350.	6,025.				770.

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)	1	%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form 990-T (2018)

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

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

For calendar year 2018 or other tax year beginning  $\underline{JUL~1,~2018}$  , and ending  $\underline{JUN~30}$  ,  $\underline{~2019}$ 

Employer identification number

24-0795460

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization

MORAVIAN COLLEGE

► 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

	Inrelated business activity code (see instructions) > 90000					
Pa		DE.	BT-FINANCED P	(B) Expenses	(C)	Net
1 2	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	i			
4 a	Capital gain net income (attach Schedule D)	4a				
Ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
c	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	159,008.	140,894	4. 1	8,114.
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	159,008.	140,894	4. 1	8,114.
_	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the understanding the connected with the understanding the connected with the	unrela	ated business income	e.)	<del> </del>	
14	Compensation of officers, directors, and trustees (Schedule K)			<del>-</del>	14	
15	Salaries and wages			<u></u>	15	
16	Repairs and maintenance			_	16	
17	Bad debts			<b>—</b>	17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses			<del></del>	19	
20	Charitable contributions (See instructions for limitation rules)		1 [	<u> </u>	20	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion			<u> </u>	23	
24	Contributions to deferred compensation plans			<u> </u>	24	
25	Employee benefit programs			<del>                                     </del>	25	
26	Excess exempt expenses (Schedule I)			F	26	
27	Excess readership costs (Schedule J)			<del>-</del>	27	
28	Other deductions (attach schedule)			1 2	28	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

Total deductions. Add lines 14 through 28

Schedule M (Form 990-T) 2018

29

30

31

instructions)

29

30

31

Page 3

(1) (2) (3)

2	4	_	0	7	9	5	4	6	O
~	-		v	,	_	_	-	v	v

MORAVIAN				0795460		
Schedule A - Cost of Goods	Sold. Enter meth	od of inventory v	aluation			
1 Inventory at beginning of year	1	6	Inventory at end of year	6		
2 Purchases	2	7	Cost of goods sold. Subtract line 6			
3 Cost of labor '	3		from line 5. Enter here and in Part I,	<u> </u>		
4a Additional section 263A costs			line 2	7		
(attach schedule)	4a	8	Do the rules of section 263A (with respect to		Yes	No
<b>b</b> Other costs (attach schedule)	4b		property produced or acquired for resale) apply t	i <b>o</b> _		
5 Total. Add lines 1 through 4b	5		the organization?			
Schedule C - Rent Income (see instructions)	From Real Prop	erty and Per	sonal Property Leased With Real	Property)		
1. Description of property						

(4)			
	2. Rent receiv	ed or accrued	
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)			
(2)			
(3)			
(4)			
Total		Total	
	al income. Add totals of columns 2(a) and 2(b). End on page 1, Part I, line 6, column (A)	eter •	(b) Total deductions. Enter here and on page 1, Part I, line 6 column (B)

Schedule E - Unrelated Debt-Financed Income (see instructions)

		2. Gross income from	<ol> <li>Deductions directly conne to debt-financed</li> </ol>	
1. Description of debt-fina	nced property	or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
			STATEMENT 4	STATEMENT 5
(1) MORAVIAN BOOKSHOP		159,008.	47,108.	93,786
(2)				
(3)				
(4)				
Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)  STATEMENT 6	5. Average adjusted basis of or allocable to debt-financed property  STATEMENT 7	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) 1,489,265.	1,484,806.	100.00%	159,008.	140,894
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals		•	159,008.	140,894.
Total dividends-received deductions inc	luded in column 8	, ,	<b>&gt;</b>	0.

Form 990-T (2018)

FORM 990-T (M) SCHEDULE E - DEPRECIAT	TION DEDUCTION	N	STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION EXPENSE - SUBTOTAL	- 1	47,108.	47,108
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	1 3(A)		47,108
FORM 990-T (M) SCHEDULE E - OTHE	ER DEDUCTIONS		STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES - SUBTOTAL	- 1	93,786.	93,786
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	1 3(B)		93,786
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FI	ON DEBT ON OR		STATEMENT 6
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FI	ON DEBT ON OR		STATEMENT 6
FORM 990-T (M) AVERAGE ACQUISITION  ALLOCABLE TO DEBT-FI	ON DEBT ON OR INANCED PROPE  ACTIVITY NUMBER	RTY	TOTAL
FORM 990-T (M) AVERAGE ACQUISITION  DESCRIPTION  AVG. DEBT  - SUBTOTAL	DN DEBT ON OR INANCED PROPER ACTIVITY NUMBER - 1	AMOUNT	TOTAL 1,489,265
FORM 990-T (M) AVERAGE ACQUISITION  ALLOCABLE TO DEBT-FI  DESCRIPTION  AVG. DEBT	ACTIVITY NUMBER  - 1  N 4	AMOUNT 1,489,265.	TOTAL 1,489,265
FORM 990-T (M) AVERAGE ACQUISITION  DESCRIPTION  AVG. DEBT  - SUBTOTAL  TOTAL OF FORM 990-T, SCHEDULE E, COLUMN  FORM 990-T (M) AVERAGE ADJUSTER	ACTIVITY NUMBER  - 1  N 4	AMOUNT 1,489,265.	TOTAL  1,489,265  1,489,265
FORM 990-T (M) AVERAGE ACQUISITION  DESCRIPTION  AVG. DEBT  - SUBTOTAL  TOTAL OF FORM 990-T, SCHEDULE E, COLUMN  FORM 990-T (M) AVERAGE ADJUSTEI  ALLOCABLE TO DEBT-I	ACTIVITY NUMBER  D BASIS OF OR FINANCED PROPE  ACTIVITY NUMBER	AMOUNT 1,489,265. ERTY	TOTAL  1,489,265  1,489,265

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

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

ENTITY

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99) Name of the organization

MORAVIAN COLLEGE

Unrelated business activity code (see instructions)

Describe the unrelated trade or business

For calendar year 2018 or other tax year beginning <u>JUL 1, 2018</u> and ending <u>JUN 30</u>, 2019

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

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

523000

► INVESTMENTS

501(c)(3) Organizations Only

Employer identification number

24-0795460

IN VARIOUS PARTNERSHIPS

Pa	TI Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales				
	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			
	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		07.506		27.506
	statement) STATEMENT 3	5	-27,586.		-27,586.
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	07.506		27 506
<u>13</u>	Total. Combine lines 3 through 12	13	-27,586.		-27,586.
14	deductions must be directly connected with the u			14	<u> </u>
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	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	221	5
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 loss dedu	ction.	Subtract line 29 from line	13 30	-27,586.
31	Deduction for net operating loss arising in tax years beginning on o	or after	January 1, 2018 (see		
	instructions)			31	
32	Unrelated business taxable income. Subtract line 31 from line 30			32	-27,586.

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
ORDINARY BUSINESS INC	TURAL RESOURCES PARTNERS IX LP - O SELECT FUND II (U.S.) - ORDINARY	-23,656.
BUSINESS INCOME (LOSS		-3,056.
BUSINESS INCOME (LOSS		42.
BUSINESS INCOME (LOSS		
BUSINESS INCOME ( PARK STREET CAPITAL P	RIVATE EQUITY, FUND V LP - ORDINARY	1,955.
	RIVATE EQUITY FUND X LP - ORDINARY	-9,841.
	SETS IV, LP - ORDINARY BUSINESS	5,099.
INCOME (LOSS) MERCER PRIVATE INVEST BUSINESS INCOME (LOSS	MENT PARTNERS IV, LP - ORDINARY	1,956. -877.
	EDULE M, PART I, LINE 5	-27,586.