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y 2019	

Construction Con	Form 990-T	Exempt Organization			ax Return		MB No 1545-0687
Do not extensive the Transport	*	· • • • • • • • • • • • • • • • • • • •			7 - 31 2019	a	2018
A Corect box of control Contro						_	_ 0 10
Bearing under section Point SPORT'S FACILITIES INC. 3-6-4511153	Internal Revenue Service	Do not enter SSN numbers on this form a	s it may be made pu	blic if your organiza	tion is a 501(c)(3)		
Solitical 3 One Compared		Name of organization (L Check box if	f name changed and s	see instructions)		(Employee	s' trust, see
Applied 20(p) Type Refurmers, steet, and took of such as the control of the present of the present of the present control of the		Print UND SPORTS FACILIT	IES, INC.				
Holland Scale		Type		tions	l l		
CRAND FORKS, ND 58203-2205 711300		I KALPH ENGELSTAD					
Enter the number of the organizations unceleted traces to businesses. ► 4	= " - "			tal code	•	71130	0
Enter the number of the organization sure later date of businesss. ▶ 4 Describe the only for this jumested trade or business here ► SEE STATEMENT 1 If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts 1 and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. 1 During the tax year, was the exporation a subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation a subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary in an affidieted group or a parent-subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary controlled group? ► Yes ▼ No. 1 During the tax year, was the exporation as subsidiary controlled group? ► Yes ▼ No. 2 Despite the number of a Section of Parts of the parent Controlled Group as a parent-subsidiary to the parent Subsidiary to the parent Subsidiary to the parent Subsidiary No. 1 During the tax year, was the exporation of the parent Subsidiary No. 2 Despite the controlled group as a parent-subsidiary No. 2 Despite the parent tax years of the parent Subsidiary No. 3 Despite the parent Subsidiary No. 4 Comparison of officers, directors, and trustees (Schedule) 1 5 Salones and vages 1 5 Interest, annumin	C Book value of all assets						
trade or business here ▶ SEE STATEMENT 1 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. Men complete Parts III.W. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	<u>64,655,9</u>			501(c) trust	401(a) t	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. 1 During the fax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		· ·	4				
Durning the tax year, was the corporation a subsidiary in an affidiated group or a parent-subsidiary controlled group?							n one,
In Yes, enter the name and identifying number of the parent corporation. ► If 'Yes, 'enter the name and identifying number of the parent corporation. ► If 'Yes, 'enter the name and identifying number of the parent corporation. ► In Hoboss are in care of ► MTCHAEL BERGERON Telephone number ► 701-777-4930 Part I Unrelated Trade or Business Income			nplete Parts I and II, c	omplete a Schedule	M for each additions	ıl trade or	
If Yes,* enter the name and identifying number of the parent corporation. ▶ J The books are in care of ▶ MTCHAEL BERGERON Telephone number ▶ 701-777-4930 Part I Unrelated Trade or Business Income						7,,,	V Na
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net				controlled group?		Yes	Ł A J NO
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net				Telenho	ne number > 7 (11 - 77	7-4930
Tata Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line to 4a Capital gain net income (attach Schedule D) b Net gant (ioss) from 4797, Part II, line 17) (attach form 4797) c Capital loss deduction for trusts fincome (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-Inlanced income (Schedule E) 8 Interest, annuities, 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 exempla activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other microme (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (SeeInstructions) for limitations on deductions) (Except for contributions, deductions must be dijectiv conference of the same and wages 15 Salares and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 20 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 exempl expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (Agtach Schedule I) 29 Other deductions (Agtach Schedule I) 10 Unrelated business taxable income before net operating loss adeduction, Subtract line 29 from line 13 10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 11 Unrelated business taxable income before net operating loss deductions. Ad line income Subtract line 31 from line 30 O Deduction for net operating loss arising in as years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income before net operating loss deduction.) 	
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2 Cost of goods sold (Schedule A, Ine 7) 3 Gross profit Subtract line 2 from line to 1	·		▶ 1c				
3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4 b Net gain (loss) (Form 4797) at 11, 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-innanced income (Schedule E) 8 Interest, annuhes, royaltius, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c(17) (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Often income (Schedule J) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule J) 15 Salaries and wages 16 Repars and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions, Gese instructions) 11 Taxes and licenses 11 Taxes and licenses 12 Charitable contributions (See instructions) 11 Taxes and licenses 12 Contributions (See instructions) 13 Taxes and licenses 14 Contributions (See instructions) 15 Salaries and wages 16 Repars and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 11 Taxes and licenses 12 Depreciation claimed on Schedule A and elsewhere on return 10 Depreciation claimed on Schedule A and elsewhere on return 11 Taxes and licenses 12 Contributions to deferred compensation plans 12 Contributions to deferred compensation plans 12 Excess readership costs (Schedule J) 13 Contributions to deferred compensation plans 14 Contributions to deferred compensation plans 15 Excess readership costs (Schedule J) 16 Excess readership costs (Schedule J) 17 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 18 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 19 Unrelated business taxable income before net operating loss ded			2				
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Rent income (Schedule C)	 Capital loss deduction 	for trusts	4c				
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Other deductions (attach schedule) 28 29					ŀ		
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32 Unrelated business taxable income Subtract line 31 from line 30 32 0.					Ţ		
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Part				T T		
33	Total of unrelated business taxable income computed from all unrelated trades or business	ses (see instructions)	33		0.
. 34	Amounts paid for disallowed fringes		_	34		
` 35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	e instructions) S	TMT 3	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from	n the sum of				
	lines 33 and 34			36		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,	000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than	n line 36,				
	enter the smaller of zero or line 36			38		0.
Part I	V Tax Computation					
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)			▶ 39		0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the am	nount on line 38 fron	1			
	Tax rate schedule or Schedule D (Form 1041)			40		
41	Proxy tax See instructions		i	▶ 41		
42	Alternative minimum tax (trusts only)			42		
43	Tax on Noncompliant Facility Income. See instructions			43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		0.
Part \						
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a				
b	Other credits (see instructions)	45b				
C	General business credit Attach Form 3800	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d				
е	Total credits Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46		0.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 For	rm 8866 🔲 Othe	(attach schedu	le) 47		
48	Total tax Add lines 46 and 47 (see instructions)			48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49		0.
50 a	Payments A 2017 overpayment credited to 2018	50a				
	2018 estimated tax payments	50b				
С	Tax deposited with Form 8868	50c				
	Foreign organizations Tax paid or withheld at source (see instructions)	50d				
	Backup withholding (see instructions)	50e				
	Credit for small employer health insurance premiums (attach Form 8941)	50f				
0	Other credits, adjustments, and payments: Form 2439					
	Form 4136 Other Total	▶ 50g				
51	Total payments. Add lines 50a through 50g			51		
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached			52		
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		1	▶ 53		
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpa	aid	}	54		
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax		efunded	▶ 55		
Part \		nation (see instr	uctions)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a sign	nature or other autho	rity		Ye	s No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organi	ization may have to f	ıle			İ
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name	of the foreign countr	y			
	here >					x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of	, or transferor to, a f	oreign trust?			Х
	If "Yes," see instructions for other forms the organization may have to file.					
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$	_				
	Under penalties of peruny. Idealare that I have examined this return, including accompanying schedule correct, and emplete. Design along the preparer (other than taxpayer) is based on all information of which	s and statements, and to	the best of my	knowledge an	d belief, it is true,	
Sign	CHIEI	F FINANCIA	AL		discuss this retu	_
Here	10-19-19 OFFIC	CER _			shown below (se	
	Signature of officer Date Title			instructions)) ⁷ X Yes	No
	Print/Type preparer's name Preparer's signature	Date	Check	ıf PTIN		
Paid			self- employ	red		
Prepa	NICOLE HELDSTAB NICOLE HELDSTAB	10/10/19		P(0122068	3
Use C	TO THE PROPERTY AND ACCOUNTED	P.C.	Firm's EIN	▶ 45	5-03103	28
	P.O. BOX 14296					
	Firm's address ► GRAND FORKS, ND 58208-4296		Phone no.	701-7	775-468	
823711 01	-00-10				Form 990-	T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A				·
1 Inventory at beginning of year	1		6	Inventory at end of year	 3r		6	
2 Purchases	2		7	Cost of goods sold Su	ubtract I	ine 6		·
3 Cost of labor	3		7	from line 5. Enter here	and in I	Part I,		
4 a Additional section 263A costs				line 2		,	7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		7	property produced or a				
5 Total Add lines 1 through 4b	5	_		the organization?	,			
Schedule C - Rent Income		Property an	d Pe		Leas	ed With Real Pro	perty	<u>')</u>
(see instructions)	<u> </u>		_					<u> </u>
1 Description of property								
(1)						,		
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	` ' of rent for p	personal	conal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) ar	connect d 2(b) (a	ted with the income in track 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		ter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del	ot-Financed	Income (see	ınstru	ctions)				
			2	Gross income from		3 Deductions directly con to debt-finance		
1 Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			1	_				
(2)	<u> </u>		1	'		,		
(3)			 					
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis flocable to nced property schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deductions plumn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				 -
(3)				%		<u> </u>		·
(4)				%				·
			<u></u>			nter here and on page 1, art I, line 7, column (A)		nter here and on page 1, art I, line 7, column (B)
Totals				▶		0		0.
Total dividends-received deductions in	<u>cluded in colu</u> mn	8						0.
-								Form 990-T (2018)

Schedule F - Interest,			- , 	1	Controlled O				- (:-r_
1 Name of controlled organiza	ation	ıdentı	nployer fication nber	3 Net un	related income e instructions)	4 Tota	al of specified nents made	includ	rt of column 4 ded in the cont zation's gross	trolling	6 Deductions directly connected with income in column 5
(1)				 							
(2)											
(3)											
(4)											
Nonexempt Controlled Organ	ızatıons										
7 Taxable Income		unrelated inco see instruction		9 Total	of specified payi made	ments	10 Part of colu in the controll gross	mn 9 tha ing orga s income	nization's		eductions directly connected h income in column 10
(1)											
(2)											
(3)						1					
(4)											
							Add colur Enter here and line 8, 0		e 1, Part I,	1	dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						>			0.		0
Schedule G - Investme	ent Inco	me of a	Section	1 501(c)((7), (9), or	(17) Or	ganization	1			
	cription of inco	ome			2 Amount of	income	3 Deduction directly connected (attach scheduler)	ected	4. Set-	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											-
	_				Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
Totals				<u> </u>	<u> </u>	0.					0
Schedule I - Exploited (see instru	-	t Activity	y Incom	e, Othe	r Than Ad	lvertisi	ng Income)			
			<u> </u>		4 Net incom	ne (loss)					7 -
1 Description of exploited activity	unrelated	Gross I business ne from business	directly of with pro of uni	penses connected oduction related is income	from unrelated business (co minus colum gain, computi through	trade or dumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
	page 1	re and on I, Part I, col (A)	page 1	re and on I, Part I, , col (B)			_				Enter here and on page 1, Part II, line 26
Totals -	<u> </u>	0.		<u> </u>							0
Schedule J - Advertisi					1: 1	<u> </u>					
Part I Income From	Periodic	cals Rep	orted o	n a Con	solidated	Basis					
1 Name of periodical		2 Gross advertising income		3 Direct ertising costs	4 Advert or (loss) (co cot 3) If a ga cols 5 th	ol 2 minus iin, compute	5 Circulat		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)]
(3)	-						_]
(4)		***									
		_		_							
Totals (carry to Part II, line (5))	▶		0.	0	•		J		1		0

Form **990-T** (2018)

Form 990-T (2018) UND SPORTS FACILITIES, INC. 36-45111

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	•	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)	•	0.	0.				0

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

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

Form 990-T (2018)

FORM 990-T	DESCRIPTION OF ORC	ANIZATION'S	PRIMARY	UNRELATED	STATEMENT	1
	BUS	NESS ACTIVIT	ΓY			

NON UNIVERSITY RELATED EVENTS AND ACTIVITIES.

TO FORM 990-T, PAGE 1

				FOO	TNOTES	S'	TATEMENT	2
MODE		T 000	CARRYOVER	EDOM	E 21 04		1,071,2	11
NET			CARRYOVER				2,946,8	
NET			CARRYOVER					
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-06		2,496,5	
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-07		2,597,43	14.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-08		2,236,43	18.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-09		2,569,10	05.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-10		2,730,4	41.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-11		1,661,93	31.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-12		1,132,6	58.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-13		992,3	38.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-14		1,082,0	30.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-15		1,076,30	07.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-16		1,056,2	16.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-17		1,240,2	37.
NET	OPERATING	LOSS	CARRYOVER	FROM	5-31-18		1,260,7	52.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
•		LOSS PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS SUSTAINED	APPLIED	REMAINING	THIS YEAR
05/31/04	1,071,211.	0.	1,071,211.	1,071,211.
05/31/05	2,946,806.	0.	2,946,806.	2,946,806.
05/31/06	2,496,568.	0.	2,496,568.	2,496,568.
05/31/07	2,597,414.	0.	2,597,414.	2,597,414.
05/31/08	2,236,418.	0.	2,236,418.	2,236,418.
05/31/09	2,569,105.	0.	2,569,105.	2,569,105.
05/31/10	2,730,441.	0.	2,730,441.	2,730,441.
05/31/11	1,661,931.	0.	1,661,931.	1,661,931.
05/31/12	1,132,658.	0.	1,132,658.	1,132,658.
05/31/13	992,338.	0.	992,338.	992,338.
05/31/14	1,082,030.	0.	1,082,030.	1,082,030.
05/31/15	1,076,307.	0.	1,076,307.	1,076,307.
05/31/16	1,056,216.	0.	1,056,216.	1,056,216.
05/31/17	1,240,237.	0.	1,240,237.	1,240,237.
05/31/18	1,260,752.	0.	1,260,752.	1,260,752.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	26,150,432.	26,150,432.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018, and ending MAY 31, 2019

Department of the Treasury Internal Revenue Service (99) ► 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

ENTITY

Name	e of the organization			1	Employer identification number		
		INC	•	36-45	111!	53	
ι	Unrelated business activity code (see instructions) $ ightharpoonup 71399$	0					
	Describe the unrelated trade or business EVENTS						
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	s	(C) Net	
1 a	Gross receipts or sales 2,784,654.						
b	Less returns and allowances c Balance	1c	2,784,654.				
2	Cost of goods sold (Schedule A, line 7)	2	391,100.				
3	Gross profit Subtract line 2 from line 1c	3_	2,393,554.			2,393,554.	
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_	2,393,554.			2,393,554.	
	rt II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions unre	for limitations on dec lated business incor	ductions.) (Ex ne.)	cept	for contributions,	
14	Compensation of officers, directors, and trustees (Schedule K)		<u>-</u> // ····		14		
15	Salaries and wages				15	167,623.	

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	167,623.
16	Repairs and maintenance	16	85,793.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	12,87 <u>4</u> .
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 845,054	<u>.</u>	
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	845,054.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	hu da
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 4	28	1,964,908.
29	Total deductions. Add lines 14 through 28	29	3,076,252.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30_	-682,698.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-682,698.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

UND SPORT	S FACIL	ITIES, IN	C		<u> 36-451</u>	<u> 115</u>	3
Schedule A - Cost of Good	S SOIG. Enter	method of invent	r · · · · · · · · · · · · · · · · · · ·				
1 Inventory at beginning of year	1	201 100	6 Inventory at end of yea		_	6	
2` Purchases	2	391,100.	· ·				
3 Cost of labor	3		from line 5 Enter here	and in Pa	art I,	_	201 100
4 a Additional section 263A costs			line 2			7	391,100.
(attach schedule)	4a		8 Do the rules of section	•	•		Yes No
b Other costs (attach schedule)	4b	201 100	property produced or a	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	<u> </u>	391,100.			-I MEAL DI D		<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property	Lease	d with Real Pro	pert	y)
Description of property							
(1)							
(2)	*************	********					
(3)							
(4)							
	2 Rent receiv	ed or accrued			O(a) Dad at an advant		
(a) From personal property (if the pe rent for personal property is mor 10% but not more than 50%	e than	of rent for pe	nd personal property (if the percenta ersonal property exceeds 50% or if is based on profit or income)	age	3(a) Deductions directly columns 2(a) ar		attach schedule)
(1)			a principal prin				•
(2)					***************************************		***************************************
(3)							
(4)							•
Total	0.	Total		0.			
c) Total income Add totals of columns nere and on page 1, Part I, line 6, column		ter -		_	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del		I Income (see I	nstructions)	, , , , , ,			
			2 Gross income from		3 Deductions directly con to debt-finance		
1 Description of debt-fi	nanced property		or allocable to debt- financed property	(a) s	Straight line depreciation (attach schedule)	Josephon Marie Property	(b) Other deductions (attach schedule)

(2)			,			1	
(3)							
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property ischedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	((8 Allocable deductions column 6 x total of columns 3(a) and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%				
, ,		-			er here and on page 1, rt i, line 7, column (A)		inter here and on page 1, Part I, line 7, column (B)
Totals			.		0		0.
Totals Total dividends-received deductions in	cluded in column	18			•		0.
							

FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT 4
DESCRIPTION		-	AMOUNT
UTILITIES EVENT EXPENSES CONVERSION CREW TRAINING AND DEVELOPMENT			121,033 1,812,095 7,641 24,139
TOTAL TO SCHEDULE M, PART II, LI	NE 28		1,964,908

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018, and ending MAY 31, 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)

ENTITY

OMB No 1545-0687

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number

Name	e of the organization	TNIC			Employer idei 36 – 45			
	UND SPORTS FACILITIES,		•			111		
	Unrelated business activity code (see instructions) 53242							
	Describe the unrelated trade or business ICE RENTA	<u>L</u>		1		1		
Pa	t I Unrelated Trade or Business Income		(A) Ind	ome	(B) Expense	s	(C) Ne	et
1 a	Gross receipts or sales 139,994.				-			
b	Less returns and allowances c Balance ▶	1c	13	9,994.				
2	Cost of goods sold (Schedule A, line 7)	2						
3	Gross profit Subtract line 2 from line 1c	3	13	9,994.			139	<u>,994.</u>
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	13	9,994.			139	<u>,994.</u>
Ра	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	unre	for limitati lated busi	ons on de ness inco	ductions.) (Ex me.)	cept	for contribu	utions,
14	Compensation of officers, directors, and trustees (Schedule K)					14		
15	Salaries and wages					15		A77.C
16	Repairs and maintenance					16	21	<u>,476.</u>
17	Bad debts					17	 -	
18	Interest (attach schedule) (see instructions)					18		
19	Taxes and licenses					19		
20	Charitable contributions (See instructions for limitation rules)		ì	1	505 000	20		
21	Depreciation (attach Form 4562)			21	507,032.			000
22	Less depreciation claimed on Schedule A and elsewhere on return	ו	Į	22a	·	22b	507	<u>,032.</u>
23	Depletion					23		
24	Contributions to deferred compensation plans					24		
25	Employee benefit programs					25		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

121,033.

679,541.

-539,547.

-539,547.

26

27

28

29

30

31

SEE STATEMENT 5

25

26

27

29

30

31

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

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Page 3

UND SPORT	S FACIL	ITIES, II	NC.		36- <u>451</u>	1153	
Schedule A - Cost of Good	ls Sold. Enter	method of inver	ntory valuation N/A				
1 Inventory at beginning of year	1		6 Inventory at end of year	r	}	6	
2 Purchases	2		7 Cost of goods sold Su				
3 Cost of labor	3		from line 5. Enter here a	and in Par	t I,		
4a Additional section 263A costs			line 2		Į	7	
(attach schedule)	4a		8 Do the rules of section		•		Yes No
 Other costs (attach schedule) 	4b		property produced or a	cquired fo	r resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property I	Leased	With Real Pro	perty) 	
1 Description of property							
(1)						·	
(2)							
(3)							
(4)							
	2 Rent receiv	ed or accrued			0/-) Destructions describ		4h 4h
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ige	3(a) Deductions directly columns 2(a) ar		
(1)							
(2)			_				
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter •		Èi	o) Total deductions nter here and on page 1, art I, line 6, column (B)	>	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)				
			2 Gross income from or allocable to debt-		Deductions directly con to debt-finance	ed property	
1 Description of debt-fi	nanced property		financed property		aight line depreciation (attach schedule)		Other deductions each schedule)
(1)							
(2)							
(3)							
(4)						<u> </u>	
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		Gross income eportable (column 2 x column 6)	(column	locable deductions a 6 x total of columns 3(a) and 3(b))
(1)	_		` %				
(2)			%		· · · · · · · · · · · · · · · · · · ·		
(3)			%				
(4)			%				
					here and on page 1, I, line 7, column (A)		ere and on page 1, line 7, column (B)
Totals					0		0.
Total dividends-received deductions in	actuded in column	ı 8			<u> </u>	<u>:</u>	0.
TOTAL DIVIDENCE TOCATACA ACARCHOLIS II	iologo ili colullii						5 · · · · · · · · · · · · · · · · · · ·

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	== 5
DESCRIPTION		AMOUNT	_ _
UTILITIES		121,03	3.
TOTAL TO SCHEDULE M, PART	II, LINE 28	121,03	3.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018, and ending MAY 31, 2019

Internal Revenue Service (99)

► 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

OMB No 1545-0687

Name	of the organization		Employer identification number				
	UND SPORTS FACILITIES,		•	36-451	1153		
ι	Inrelated business activity code (see instructions) 90009						
	Describe the unrelated trade or business ADVERTISI	NG_					
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net	:
1 a	Gross receipts or sales 74,649.						
b	Less returns and allowances c Balance ▶	1c	74,649.				
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit Subtract line 2 from line 1c	3	74,649.			74,	<u>649.</u>
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	74,649.			74,	649.
Pa	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the				ept for co	ontribut	tions,
14	Compensation of officers, directors, and trustees (Schedule K)	•			14		
15	Salaries and wages				15	18,	080.
					1	4 -	4 - 0

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	18,080.
16	Repairs and maintenance	16	17,159.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	1,272.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 169,011.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	169,011.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	4,934.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 6	28	1,210.
29	Total deductions. Add lines 14 through 28	29	211,666.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-137,017.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-137,017.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

UND SPORT	S FACIL	ITIES, II	NC.			36-4511	1153	
Schedule A - Cost of Good				aluation > N/A	1			
1 Inventory at beginning of year	1		6	Inventory at end of ye	ar		6	
2 Purchases	2		_ 7	Cost of goods sold S	ubtract l	ine 6		
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,		
4a Additional section 263A costs				line 2		L	7.	
(attach schedule)	4a		_ 8	Do the rules of section	1 263A (with respect to		Yes No
Other costs (attach schedule)	4b		_	property produced or	acquired	i for resale) apply to		
5 Total Add lines 1 through 4b	5			the organization?		-		X
Schedule C - Rent Income	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Prop	perty)	
(see instructions)								
1 Description of property								
(1)								
(2)								
(3)								
(4)								
		red or accrued				3(a) Deductions directly	connected with th	ne income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	re than	of rent for	personal	conal property (if the percent property exceeds 50% or it led on profit or income)	tage I		d 2(b) (attach sche	
(1)								
(2)								
(3)								<u>.</u>
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, colum		nter			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated De		I Income (see	ınstru	ctions)		1		
		•				3 Deductions directly conn		cable
			2	Gross income from or allocable to debt-	(2)	to debt-finance		
1 Description of debt-f	inanced property			financed property	(4)	Straight line depreciation (attach schedule)		deductions schedule)
(1)	<u> </u>	<u></u>				<u>.</u>		
(2)				·-				
(3)		-						
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))
(1)				<u> </u>				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)		and on page 1, 7, column (B)
Totals				. •		0.	.]	0.
Total dividends-received deductions in	ncluded in columi	n 8		•		•		0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	6
DESCRIPTION		AMOUNT	
UTILITIES .		1,21	0.
TOTAL TO SCHEDULE M, PART I	I, LINE 28	1,21	0.

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018, and ending MAY 31, 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).

OMB No 1545-0687

ENTITY

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number Name of the organization 36-4511153 UND SPORTS FACILITIES, INC. Unrelated business activity code (see instructions) ▶ 900099 ► HOCKEY ACADEMY ATM FEES AND TICKETMASTER MI Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 462,276 1a Gross receipts or sales 462,276 b Less returns and allowances Balance > 1c Cost of goods sold (Schedule A, line 7) 2 2 462,276. 462,276 Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 12 462,276. 462,276. Total, Combine lines 3 through 12 13 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)	14	
15	Salaries and wages	15	74,329.
16	Repairs and maintenance	16	17,159.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	5,342.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 169,011.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	169,011.
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) SEE STATEMENT 7	28	226,041.
29	Total deductions. Add lines 14 through 28	29	491,882.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-29,606.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-29,606.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

UND SPORT	rs FACIL	ITIES, I	NC.		36-4511	153	3
Schedule A - Cost of Good				1			
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar		6	
2° Purchases	2		7 Cost of goods sold S	ubtract	line 6	İ	
3 Cost of labor	3		from line 5. Enter here	and in l	Part I,		
4a Additional section 263A costs			line 2			7	
(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to	Y	es No
Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?				X
Schedule C - Rent Income	(From Real	Property an	d Personal Property	Leas	ed With Real Prop	perty)	
(see instructions)							
1 Description of property							
(1)							
(2)							
(3)							
(4)			3···		 		
		ved or accrued			3(a) Deductions directly	connected with the inco	me in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	re than	of rent for	and personal property (if the percent personal property exceeds 50% or in this based on profit or income)	tage f		i 2(b) (attach schedule)	
(1)							· -
(2)							
(3)			.,				
(4)							
Total	0.	Total		0.			
(c) Total income Add totals of columns		nter			(b) Total deductions Enter here and on page 1,		_
here and on page 1, Part I, line 6, colum		<u></u> ▶		<u>0.</u>	Part I, line 6, column (B)	>	0.
Schedule E - Unrelated De	bt-Finance	I Income (see	instructions)	1	0.0		
			2 Gross income from		3 Deductions directly conn to debt-finance		
1 Description of debt-	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deduc	
,					(attach schedule)	(attach sched	uie)
/1\				-			
(1)							
(2)							
(4)				 		****	
4 Amount of average acquisition	5 Average	adjusted basis	6 Column 4 divided		7 Gross income	8 Allocable de	ductions
debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	allocable to anced property h schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x total c	of columns
(1)			%			1	
(2)			%				
(3)			%				
(4)			%				
•					nter here and on page 1, Part I, line 7, column (A)	Enter here and on Part I, line 7, colu	
Totals			•		0.		0.
Total dividends-received deductions in	ncluded in columi	า 8			•		0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
UTILITIES HOCKEY ACADEMY EXPENSES TICKETMASTER EXPENSES		48,413. 124,253. 53,375.
TOTAL TO SCHEDULE M, PART II, L	INE 28	226,041.