		_			99120-		
Form 990-T	Exempt Orga					\	OMB No 1545-0687
4	For calendar year 2018 or other tax y	and proxy tax under			(40G) 30, 2019		2018
*		w.irs.gov/Form990T for in				- [20 10
epartment of the Treasury Internal Revenue Service	Do not enter SSN numb						Open to Public Inspection for 501(c)(3) Organizations Only
Check box if address changed	Name of organization (Check box if name c	hanged	and see instructions.)		(Emp	oyer identification number loyees' trust, see ictions)
Exempt under section	Print UNIVERSITY OF NO	ORTHWESTERN - ST.	PAUL		- <u></u>		41-0711610
x 501(c)(3 0)ろ	I TVNA I	om or suite no. If a P.O. box	k, see ir	nstructions.			ated business activity code nstructions)
408(e) 220(e)	3003 SMELLLING A					-	
408A		ovince, country, and ZIP or	foreig	n postal code		72232	20
529(a) Book value of all assets	F Group exemption num	 -	_			1/2/23/	20
at end of year	, 432. G Check organization ty		oration	501(c) trust	401(a)	trust	Other trust
	organization's unrelated trades or		5		the only (or first) un		
	EVENTS-OFF CAMPUS				complete Parts I-V.		than one,
	lank space at the end of the previ	ous sentence, complete Pa	rts I an	d II, complete a Schedule	M for each addition	al trade	or
business, then complete							
	the corporation a subsidiary in an		t-subs	idiary controlled group?	► l	Ye	s X No
	and identifying number of the pare	ent corporation.		Talanh	ana numbar 🕨 6	51_63	1-5100
	BRYON D. KRUEGER d Trade or Business In	come		(A) Income	one number > 6 (B) Expenses	-	(C) Net
a Gross receipts or sale		·		(1.7) 111001110	` ' '		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b Less returns and allo		c Balance	16	486,342.		湯息	
Cost of goods sold (S			2	355,154.	。而为此, 等于被	爆滯	後,便是一個一個
Gross profit. Subtract			3	131,188.	聯動學演	B	131,188.
a Capital gain net incon	ne (attach Schedule D)	•	4a		源、資產 學家		
b Net gain (loss) (Form	4797, Part II, line 17) (attach For	m 4797)	4b		18:19:18:49 B		
c Capital loss deduction			4c				-
c Capital loss deduction income (loss) from a	partnership or an S corporation (attach statement)	5		44433	, T. 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .	
Rent income (Schedu			6				
Unrelated debt-financ	ed income (Schedule E) yalties, and rents from a controlled	d organization (Schodulo EV	7 8				
Investment income of	f a section 501(c)(7), (9), or (17)		9				-
	vity income (Schedule I)	organization (conceale a)	10				
1 Advertising income (• •		11				
Other income (See in	structions, attach schedule)		12			' A . 'A	
Total. Combine lines			13	131,188.			131,188.
Part II Deduction	ns Not Taken Elsewhe contributions, deductions mus	Pre (See instructions for	r limita	ations on deductions.)	income)		•
			with	ne unrelated business	income.)	1 44	,
•	ficers, directors, and trustees (Sch					14_	
 Salaries and wages Repairs and mainter 	_{lance} F	RECEIVED				16	
Bad debts			ပ္တု			17	
	edule) (see instructions)	AUG 0 3 2020	SO-S	SEE STATEMEN	rr 1	18	6,426.
Taxes and licenses	إهإ		8			19	5,856.
Charitable contribute	ions (See instructions for limitation Form 4562)	TILL KSPACE	_			20	
				21	23,333.		22 222
·	aimed on Schedule A and elsewhe	ere on return		22a		22b	23,333.
B Depletion	l l l l l l l l l l l l l l l l l l l					23	\
	erred compensation plans				•	24 25	23,743.
 Employee benefit pr Excess exempt expe 	=					26	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
 Excess exempt expe Excess readership c 						27	
Other deductions (a)		•		SEE STATEMEN	IT 2	28	88,479.
	Add lines 14 through 28					29	147,837.
	taxable income before net operatii	ng loss deduction. Subtract	line 29	9 from line 13		30	-16,649
	perating loss arising in tax years b				ì	3	
	taxable income. Subtract line 31 f					32	-16,649.
:3701 01-09-19 LHA F	or Paperwork Reduction Act Noti	ce, see instructions.			919		Form 990-T (2018
	0.00.000.000.000	1			الل		
0708 131839	053-02203500	2018	.06	000 UNIVERS	LTY OF NOI	ζΊ.ΗΜ	ESTER 053-0

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Part I	N Total Unrelated Business Taxabl	le Income					
33	Total of unrelated business taxable income computed	from all unrelated trades or businesses	(see instructions)		33	,	٥.
34	Amounts paid for disallowed fringes				34		
35	Deduction for net operating loss arising in tax years b	beginning before January 1, 2018 (see in	structions)		35		
´ 36	Total of unrelated business taxable income before spe			\			
	lines 33 and 34		~\v2\v2		36		
37	Specific deduction (Generally \$1,000, but see line 37	instructions for exceptions)	/X°	8	37	1,	000.
38	Unrelated business taxable income. Subtract line 3		ine 36,	9			
	enter the smaller of zero or line 36	•			38		٥.
Part I	V Tax Computation						
39	Organizations Taxable as Corporations. Multiply lin	e 38 by 21% (0.21)		•	39		0.
40	Trusts Taxable at Trust Rates. See instructions for to	ax computation. Income tax on the amou	ınt on line 38 from:				
	Tax rate schedule or Schedule D (Form	n 1041)		•	40		
41	Proxy tax. See instructions	•		>	41		
42	Alternative minimum tax (trusts only)				42		
43	Tax on Noncompliant Facility Income. See instruction	ons	,		43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, which	hever applies			44		٥.
Part \	/ Tax and Payments				<u> </u>		
45 a	Foreign tax credit (corporations attach Form 1118; tru	usts attach Form 1116)	45a		1 1		
b	Other credits (see instructions)		45b		1 1		
C	General business credit. Attach Form 3800		45c		1 1		
d	Credit for prior year minimum tax (attach Form 8801	or 8827)	45d		<u> </u>		
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 4255	orm 8611 🔲 Form 8697 🔲 Form	8866 Other	(attach schedule)	47		
48	Total tax. Add lines 46 and 47 (see instructions)				48		<u>0.</u>
49	2018 net 965 tax liability paid from Form 965-A or Fo	rm 965-B, Part II, column (k), line 2	1 1		49		0.
	Payments: A 2017 overpayment credited to 2018		50a		4		
þ	2018 estimated tax payments		50b		↓		
C	Tax deposited with Form 8868		50c	···	-		
	Foreign organizations: Tax paid or withheld at source	(see instructions)	50d		4 }		
	Backup withholding (see instructions)		50e		4 1		
	Credit for small employer health insurance premiums	· ·	501		4		
g		m 2439					
	Form 4136 Othe	er Total 🕽	► 50g		 _ 		
51 50	Total payments. Add lines 50a through 50g	m 2220 to attached			51		
52 52	Estimated tax penalty (see instructions). Check if Form			_	53		
53 54	Tax due. If line 51 is less than the total of lines 48, 49 Overpayment. If line 51 is larger than the total of line				54		——
55	Enter the amount of line 54 you want: Credited to 20		li i	funded >	55		0.
Part V					7 00 7 /		<u>:</u> -
56	At any time during the 2018 calendar year, did the org					Yes	No
30	over a financial account (bank, securities, or other) in					103	_
	FinCEN Form 114, Report of Foreign Bank and Finance	-		•			
	here	, , , , , , , , , , , , , , , , , , , ,					x
57	During the tax year, did the organization receive a dist	tribution from, or was it the grantor of, o	r transferor to, a for	reian trust?			х
0,	If "Yes," see instructions for other forms the organizat	· · · · · · · · · · · · · · · · · · ·		o.g.,			I
58	Enter the amount of tax-exempt interest received or a	•					
	Under penalties of perjury, I declare that I have examined thi	is return, including accompanying schedules and			dge and belief, it is true	9,	
Sign	correct, and complete Declaration of preparer (other than ta	expayer) is based on all information of which prep	arer has any knowledge		levate IDO de		
Here	Burn D. Kungh	7//3/2020 NP FOR F	INANCE/CFO		lay the IRS discuss this ie preparer shown belo		ntn
	Signature of officer	Date Title			structions)? X Y		No
	Print/Type preparer's name	Preparer's signature	Date	Check	f PTIN		
Paid	[self- employed			
Prepa	rer KAREN GRIES K	AREN GRIES	7/13/20		P00078514	<u>. </u>	
Use C	E . E CI TEMONT AD CONSTITUTE	LLP		Firm's EIN	41-0746	749	
7000	220 S 6TH STREET						
	Firm's address MINNEAPOLIS, MN	55402		Phone no. 6	12-376-4500		
823711 01	09-19 *				Form 9	90-T	(2018)

1 t

4 1

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation N/A					
1 Inventory at beginning of year	1	0.	6	Inventory at end of yea	r		6		0.
2 Purchases	2	355,154.	7	Cost of goods sold. St	ıbtract l	ine 6			
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2			7	355	154.
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			<u> </u> j
5 Total. Add lines 1 through 4b	5	355,154.		the organization?					Х
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	ert	(y) 	
1. Description of property									
(1)					-				
(2)									
(3)	_								
(4)					_				
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	` 'of rent for pe	rsonal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	coni nd 2(l	nected with the income in b) (attach schedule)	1
(1)	-								
(2)	-								
(3)									
(4)									
Total	0,	Total			٥.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	nstru	ictions)					
			2	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 deductron (attach schedule)	is
(1)									
(2)									
(3)	· · ·								
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)		-		%		·			
(3)				%			Т		
(4)		-		%				-	
					Ε	nter here and on page 1,	Т	Enter here and on pag	e 1,
					F	Part I, line 7, column (A)		Part I, line 7, column (,B)
Totals				>		0			٥.
Total dividends-received deductions in	ncluded in columi	18					<u>- </u>		0.

orm 990-T (2018) UNIVERSIT					From Co.	ntrollo	d Organiza	tion	41-071		Page
chedule F - Interest, /	Annuities	, Royar	ties, and					luon	s (see ins	structions)
Name of controlled organizat	tion	2. Em identifi num	cation	3. Net unr	Controlled O	4. To	ital of specified 5.		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5
1)	0			···				 			
2)						ļ <u>.</u>	-	.			
(3)	,							ļ			
(4)						L				i_	
Ionexempt Controlled Organi	zations										
7 Taxable Income		related income e instructions		9 , Total	of specified payr made	nents ,	10. Part of colur in the controlli gross	mn 9 tha ing orgai s income	it is included nization's		uctions directly connected ncome in column 10
(1)								•			
(2)			Ť								
(3)	<u> </u>										
	<u> </u>										
(4)						_	Add colun Enter here and line 8, c		e 1, Part I,	Enter he	columns 6 and 11 re and on page 1, Part I, ne 8, column (B)
otals						•			0.		0
Schedule G - Investme	nt Incom	e of a S	Section 8	501(c)(7	7), (9), or ([.]	17) Org	ganization				
(see insti	ructions)		_								
1. Desc	ription of incom	e			2. Amount of	ıncome	3 Deduction directly conne (attach sched	cted	4. Set-asides (attach schedule)		5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)		•	•							•	
(4)					•	-					
		•			Enter here and o Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
otals						٥.		E PARL	In Acris		. 0
Schedule I - Exploited (see instru	•	Activity	Income	, Other	Than Adv	ertisin	ng Income				
Description of exploited activity	2. Gro unrelated b income trade or bu	usiness from	3. Expo directly co with prod of unre business	onnected duction plated	4. Net incomfrom unrelated business (cominus columingain, compute through	trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat 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)											
	<u> </u>									•	<u> </u>
(2)	 				 			_	———		
(3)				<u> </u>	 				 		
(4)	Enter here page 1, F line 10, co	Part I,	Enter here page 1, line 10, c	Part I,					l		Enter here and on page 1, Part II, line 26
Schedule J - Advertisii	ng Incom	e (see i	nstructions	<u> </u>	100 C 2002, 20 A.	A-40 - 440-75 1	everta y 1840 y Sherasa and	200. 352	00.9 30.09 2015	-/ <u>-</u>	
Part 1 Income From I					solidated	Basis					
			1			•	1		,		<u></u>
1. Name of periodical		2. Gross advertising income		. Direct rtising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus sin, comput	5 Circulat income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							8			; !	
(2)							<u> </u>				
(3)							3		[
(4)			1				(<u> </u>	*	
X · f			 	 	CATE STREET	3 4 4 7 18 18 18 18 18 18 18 18 18 18 18 18 18	~		 		
otals (carry to Part II, line (5))	>		0.		o.	<u> </u>					000 T root
											Form 990-T (201

	\	
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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)						,	
(3)							
(4)			•				
Totals from Part I	•	0.	0.	MANUTE Y			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	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	INTEREST PAID	STATEMENT 1
DESCRIPTION		AMOUNT
INTEREST PAID		6,426
TOTAL TO FORM 990-T,	PAGE 1, LINE 18	6,426
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
BUSINESS ADMINISTRAT	ION	9,154
BUSINESS SERVICES		9,345
CAMPUS SERVICES	77.0	34,414 1,850
INSTITUTIONAL EXPENS FINE ARTS CENTER EXP	-	21,484
BGCLC EXPENSES		12,232
TOTAL TO FORM 990-T,	PAGE 1 LINE 28	88,479

Unrelated Business Taxable Income for Unrelated Trade or Business

_ , and ending _JUN 30 , 2019 For calendar year 2018 or other tax year beginning JUL 1, 2018

ENTTTY

Employer identification number

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).

OMB No 1545-0687

Name of the organization 41-0711610 UNIVERSITY OF NORTHWESTERN - ST. PAUL Unrelated business activity code (see instructions) Describe the unrelated trade or business **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 148,374. 1 a Gross receipts or sales b Less returns and allowances c Balance 1c 104,926. Cost of goods sold (Schedule A, line 7) 2 43,448, 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) Other income (See instructions, attach schedule) 12 12 43,448 43,448. 13 Total. Combine lines 3 through 12

Eart(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	
16	Repairs and maintenance			16	
17	Bad debts		i	17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	2,674.
20	Charitable contributions (See instructions for limitation rules)		,	20	
21	Depreciation (attach Form 4562)	21	3,672.	3 7 - 7	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b	3,672.
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	13,401.
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)	E STA	ATEMENT 3	28	23,997.
29	Total deductions. Add lines 14 through 28			29	43,744.
30	Unrelated business taxable income before net operating loss deduction. Subtract lin	30	-296.		
31	Deduction for net operating loss arising in tax years beginning on or after January 1,				
	instructions)			31	
32	Unrelated business taxable income. Subtract line 31 from line 30			32	-296.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Form 990-T (2018)						44			Page :
Schedule A - Cost of Goods				1 1 2 2 27		41-07116	10		
	5 3010. Ente	method of invent							
1 Inventory at beginning of year	11-	101 005	1	Inventory at end of yea			6		
2 Purchases	2	104,926.	7	Cost of goods sold. St					
3 Cost of labor	3	·		from line 5. Enter here	and in f	Part I,			
4 a Additional section 263A costs				line 2		Į	7		4,926.
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	s No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	104,926.		the organization?					x
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)		
Description of property	——————————————————————————————————————								
	<u></u> _	ىر <u>ئ</u>		was a series of the contract o	<u> </u>				
(2)	·	·		 					
(3)									
(4)					-				
		red or accrued				3(a) Deductions directly	connected t	with the income	ın
(a) From personal property (if the pero rent for personal property is more 10% but not more than 50%)	rsonal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)						
(1)									
(2)	<u> </u>								
(3)									
(4)									
Total	0.	Total	-		0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter			٥.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		٥.
Schedule E - Unrelated Deb		Income (see II	nstru	ctions)					
						Deductions directly conn to debt-finance		or allocable	
1 - December of delays			_	. Gross income from or allocable to debt-	(a)	Straight line depreciation	1) Other deduction	ons
Description of debt-fin	nanced property			financed property	(-,	(attach schedule)		(attach schedule)
(1)							+		
(2)								·	
(3)									
(4)							1		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deduction 6 x total of c 3(a) and 3(b))	columns
(1)				%			 		
(2)				%					
(3)				%					
(4)				%	_	· · · · · · · · · · · · · · · · · · ·	1		
			·			nter here and on page 1, Part I, line 7, column (A)		r here and on pa	_
Totale						0		•	0.
Totals Total dividends-received deductions in	cluded in column	n R		~ [' -		- 0

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
OVERHEAD EXPENSES INDIRECT COSTS	•	16,707. 7,290.
TOTAL TO SCHEDULE M, PART II,	LINE`28	23,997.

Unrelated Business Taxable Income for Unrelated Trade or Business

_ and ending JUN 30, 2019

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning JUL 1, 2018 ▶ 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

	UNIVERSITY OF NORTHWESTERN - ST. P.	AUL		41-0711610	
$\overline{}$	Unrelated business activity code (see instructions) 722320				
	Describe the unrelated trade or business LODGING				
På	rt্যাঃ Unrelated Trade or Business Income	-	(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 131,621.				
b	Less returns and allowances c Balance ▶	1c	131,621.		
2	Cost of goods sold (Schedule A, line 7)	2	61,047.	學學學 "答得"對東	
3	Gross profit Subtract line 2 from line 1c	3	70,574.		70,574.
4 a	Capital gain net income (attach Schedule D)	4a	,		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		66.26.22	
С	Capital loss deduction for trusts	4c		Cara Ana Ana	
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		医食物性物	
<u>13</u>	Total. Combine lines 3 through 12	13	70,574.		70,574.
Pa	Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the unit of the connected with th	ons f Inrela	for limitations on de ated business incom	ductions.) (Except f ne.)	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages -			15	
16	Repairs and maintenance			16	
17	Bad debts			_17_	
18	Interest (attach schedule) (see instructions)		SEE STATEMEN	VT 4 18	3,745.
19	Taxes and licenses		,	19	3,774.
			*	l	1

14	Compensation of officers, directors, and trustees (Schedule N)		<u> </u>	
15	Salaries and wages -		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)	SEE STATEMENT 4	18	3,745.
19	Taxes and licenses		19	3,774.
20	Charitable contributions (See instructions for limitation rules)	,	20	
21	Depreciation (attach Form 4562)	21 12,603.	7 <u>7.</u> 7	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	12,603.
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	1,555.
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)	SEE STATEMENT 5	28	103,011.
29	Total deductions. Add lines 14 through 28		29	124,688.
30	Unrelated business taxable income before net operating loss deduction. S	Subtract line 29 from line 13	30_	-54,114.
31	Deduction for net operating loss arising in tax years beginning on or after	January 1, 2018 (see	492	
	instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30		32	-54,114.

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Schedule M (Form 990-T) 2018

Form 990-T (2018)							Page 3
UNIVERSITY OF NOR					41-07116:	10	
Schedule A - Cost of Goods Sc	old. Enter	method of invent	ory valuation N/A				
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6	
2 Purchases	2	61,047.	7 Cost of goods sold. Si	ubtract I	ine 6		
3 Cost of labor	3		from line 5, Enter here	and in F	Part I,		
4 a Additional section 263A costs			line 2		Ĺ	76	1,047.
(attach schedule)	4a		8 Do the rules of section	263A (\	with respect to	Ye	s No
b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to		_
5 Total. Add lines 1 through 4b	5	61,047.	the organization?				х
Schedule C - Rent Income (Fro	m Real F	Property and	Personal Property L	.ease	d With Real Prope	erty)	
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)							
(4)							
2.	Rent receive				3(a) Deductions directly of	onnected with the income	a in
 (a) From personal property (if the percentage rent for personal property is more than 10% but not more than 50%) 	ge of	` ' of rent for pe	d personal property (if the percenta ersonal property exceeds 50% or if is based on profit or income)	ige 	columns 2(a) and	2(b) (attach schedule)	s III
(1)							
(2)		<u></u>	******				
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns 2(a) a here and on page 1, Part I, line 6, column (A)	and 2(b). Ent	er		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)		0.
Schedule E - Unrelated Debt-Fi	inanced	ncome (see	nstructions)		Part, line d, coldmin (a)		
			2. Gross income from		3. Deductions directly connecto debt-finance	ected with or allocable d property	<u>.</u>
Description of debt-financed	1 property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deduct	
1. Description of dest-infances	э ргора ту		financed property		(attach schedule)	(attach schedul	e)
(1)							
(2)							
(3)							
(4)							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finan	edjusted basis locable to ced property schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable dedu (column 6 x total of 3(a) and 3(b	columns
(1)			%				
(2)			%		<u></u>		
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on p Part I, line 7, colum	•
Totals			_		0.		٥.
				1			
Total dividends-received deductions include	ed in column	8	-		<u> </u>		0.

FORM 990-T (M)	INTEREST PAID	STATEMENT 4
DESCRIPTION		AMOUNT
INTEREST PAID		3,745
TOTAL TO SCHEDULE M, F	PART II, LINE 18	3,745.
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
OVERHEAD EXPENSES INDIRECT COSTS		14,821 88,190
TOTAL TO SCHEDULE M, P	ART II, LINE 28	103,011,

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018

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). OMB No 1545-0687

ENTITY

Name	of the organization -	Employer identification number			
	UNIVERSITY OF NORTHWESTERN - ST. PA	UL		41-0711610	
ι	Unrelated business activity code (see instructions) > 531190				
	Describe the unrelated trade or business TOWER LEASES				
(På	Till Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			espec
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c	-		
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6	42,673.	23,532.	19,141.
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled			18	
	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	42,673.	23,532.	19,141.

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	
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) 28,774.		
22	Less depreciation claimed on Schedule A and elsewhere on return - 22a	22b	28,774.
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 6	28	4,805.
29	Total deductions. Add lines 14 through 28	29	33,579.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-14,438.
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	-14,438.

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Schedule M (Form 990-T) 2018

13 Total. Combine lines 3 through 12

SITY	OF	NORTHWESTERN	-	ST.	PAUL	41-07116	i 1
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UNIVERSITY OF	NORTHWESTE	RN - ST. PAUI	L			41-0711	510		
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation 🕨					
1 Inventory at beginning of year	1		6	Inventory at end of	year		6		
2 Purchases	2			Cost of goods sold	Subtract	line 6			
3 Cost of labor	3	•		from line 5. Enter h	ere and in	Part I,			
4 a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of sect	ion 263A	(with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced	or acquire	d for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (From Real	Property and	l Per	sonal Property	/ Lease	ed With Real Prop	erty)		
(see instructions)									
. Description of property									
(1) RADIO LEASE INCOME.		<u>-</u>					·		
(2)									
(3)									
(4)									
		ed or accrued				O(a) Darivahara durant			_
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	of rent for p	personal	onal property (if the perce property exceeds 50% or ed on profit or income)	entage r if	3(a) Deductions directly columns 2(a) a SEE STATEMEN	nd 2(b) (atta	ch schedule)	п
(1)	0.			4	12,673.			23	,532.
(2)									
(3)									
(4)									
Total	0.	Total		4	12,673.				
c) Total income. Add totals of columns 2	2(a) and 2(b). En	ter				(b) Total deductions.			
nere and on page 1, Part I, line 6, column		>		4	12,673.	Enter here and on page 1, Part I, line 6, column (B)	>	23	,532.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
						3. Deductions directly con			
			2	. Gross income from or allocable to debt-	/2	to debt-finance) Straight line depreciation) Other deduction	
Description of debt-fine	anced property			financed property	'*	(attach schedule)	'	(attach schedule)	
		<u>.</u>	-				 		
(1)			╀			_			
(2)			-				-		
(3)			╂				+		
(4)			┿		_	 			
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis allocable to nced property n schedule)	•	S. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		. Allocable deduct umn 6 x total of co 3(a) and 3(b))	
(1)				9,	6				
(2)				9,	6				
(3)				9	6				
(4)				9	6				
						Enter here and on page 1,		er here and on pag	

Form 990-T (2018)

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M) OTHER	DEDUCTIONS		STATEMENT 6
DESCRIPTION			TRUOMA
OVERHEAD EXPENSES		-	4,805
TOTAL TO SCHEDULE M, PART II, LINE 28		=	4,805
ORM 990-T (M) DEDUCTIONS CONNECTED	WITH RENTAL	INCOME	STATEMENT 8
DESCRIPTION	WITH RENTAL ACTIVITY NUMBER	INCOME	STATEMENT 8 TOTAL
	ACTIVITY NUMBER		

Unrelated Business Taxable Income for Unrelated Trade or Business

_ , and ending <u>JUN</u> 30 , 2019 JUL 1, 2018

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

► 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

	UNIVERSITY OF NORTHWESTERN - ST. P.	41-0711610	41-0711610		
$\overline{}$	Inrelated business activity code (see instructions) > 711110				
(Describe the unrelated trade or business TICKET OFFICE				
įΡá	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 27,638.				
b	Less returns and allowances c Balance ▶	1c	27,638.	Ear. March Bearing St.	Warriston - Elic Willy
2	Cost of goods sold (Schedule A, line 7)	2	23,310.		
3	Gross profit. Subtract line 2 from line 1c	3	4,328.		4,328.
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	v.		
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		K TO THE STATE OF	<u> </u>
13	Total. Combine lines 3 through 12	13	4,328.		4,328.
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the unconnected with th				or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	

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	796.
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	22b	
23	Depletion	,	23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs	•	25	1,686.
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27_	
28	Other deductions (attach schedule)	SEE STATEMENT 7	28	3,112.
29	Total deductions. Add lines 14 through 28		29	5,594.
30	Unrelated business taxable income before net operating loss deduction. Subtra	ct line 29 from line 13	30	-1,266.
31	Deduction for net operating loss arising in tax years beginning on or after Janua	ıry 1, 2018 (see	影:	
	instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30		32	-1,266.

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Schedule M (Form 990-T) 2018

Form 990-T (2018)									Page 3
UNIVERSITY OF					_	41-07116	510		
Schedule A - Cost of Goods	Sold. Ente	er method of inver	tory valuation	n N/A				T	
 Inventory at beginning of year 	1		6 Inven	tory at end of year	r		6		
2 Purchases	2		_	of goods sold. Su	btract I	ine 6			
3 Cost of labor	3	23,310	from	line 5. Enter here	and in f	Part I,			
4 a Additional section 263A costs			line 2				7	23	310.
(attach schedule)	4a		_ 8 Doth	e rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b		prope	erty produced or a	cquired	I for resale) apply to			
5 Total. Add lines 1 through 4b	5	23,310		rganization?					Х
Schedule C - Rent Income (From Real	Property and	l Persona	I Property L	ease	d With Real Prop	erty)		
(see instructions)		····							
1. Description of property									
(1)				<u> </u>					
(2)									
(3)									
(4)					•				
(4)	2. Rent rece	ived or accrued						·	
(a) From personal property (if the perc		(h) From real	and personal pro	perty (if the percentag	ge	3(a) Deductions directly	connec	ted with the income in attach schedule)	1
rent for personal property is more 10% but not more than 50%)	than	` of rent for	personal property nt is based on pr	y exceeds 50% or if		Coloninis E(a) ai	10 2(5) (and of solic color	
(1)							-		
(2)									
(3)						<u> </u>			
(4)		<u> </u>							
Total	0.	Total			0.				
(c) Total income. Add totals of columns	2(a) and 2(b) F	nter				(b) Total deductions.			
here and on page 1, Part I, line 6, column		>			0.	Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb		Income (see	instructions)	•				*
		· · · · · · · · · · · · · · · · · · ·		-		3. Deductions directly con			
				s income from able to debt-	(0)	to debt-finance	ed prop		
Description of debt-fin	anced property			ed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	is
			j						
(1)									
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of o debt-fir	ge adjusted basis r allocable to nanced property ch schedule)		mn 4 divided column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)		· · · ·	1	%			\top		
(2)			1	%			\top		
(3)				. %					
(4)				%					
V	· <u> </u>					inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				▶		0			٥.
Total dividends-received deductions in	cluded in colun	ın 8				_	-		0.
. C.21 dividence received deductions in		··· •						Form 990-T	

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
INDIRECT COSTS		3,112.
TOTAL TO SCHEDULE M, PA	RT II, LINE 28	3,112.