	/Form 990-T	- E		anization Bu			ax Return		OMB No 1545-0047	_
`,				and proxy tax un			- 00 000		2040	
	:	For cal		year beginning JUL 1			•	<u>0</u>	ZU 19	
	Department of the Treasury Internal Revenue Service	<u> </u>	Do not enter SSN num	vw irs gov/Form990T for bers on this form as it m	ay be mad	e public if your organiza			en to Public Inspection for 1(c)(3) Organizations Only	-
	A Check box if address changed		Name of organization ((Employe	r identification number ees' trust, see ons t					
	B Exempt under section	Print	BETHANY LIL	THERAN COLL	EGE T	NC.			-0747165	
	X 501(c)(3 ()2	or	Number, street, and ro		d business activity code	-				
	408(e) 220(e)	Type	700 LUTHER					(See msi	ructions)	
つろ	. 408A 530(a)	1		rovince, country, and ZIP	or foreign	postal code		L		11
	529(a)		MANKATO, M					7210	00	. Ч
11	C Book value of all assets at an of least send of year 97, 860, 298. G Check organization type ▶ X 501(c) corporation 501(c) trust 401(a) trust								Other trust	- 1
	H Enter the number of the		·		1		the only (or first) un		0.000 17 001	-
	trade or business here	-		· ·			complete Parts I-V		an one,	
	"describe the first in the l	blank spa	ce at the end of the prev	rious sentence, complete	Parts I and	II, complete a Schedule	M for each additions	al trade or		
, ,	business, then complete								<u>चि</u>	-
ンス	•	-	oration a subsidiary in a tifying number of the par	in affiliated group or a pai	rent-subsic	liary controlled group?	▶ [Yes	X No	
र्दे ।	The books are in care of					Telepho	one number 🕨 5	07-3	44-7739 ,	•
5 -			de or Business Ir			(A) Income	(B) Expenses		(C) Net	-
	1 a Gross receipts or sal	es								
1	b Less returns and allo			c Balance	1c					-
7	2 Cost of goods sold (3 Gross profit Subtract			Δ	3				/	•
آ <u>ب</u>	4 a Capital gain net inco			T.	4a					•
3			art II, line 17) (attach Fo	orm 4797)	4b					-
a	c Capital loss deduction				4c					-
₹ 2	y -		ship or an S corporation	(attach statement)	5	6 075		07	-2,612.	-
	6 Rent income (Sched	Schedule C) -financed income (Schedule E)				6,875.	9,4	87.	-2,612.	-
2521	,		· ·	d organization (Schedule F	7 8					-
22 Z		-		organization (Schedule (·	-
Z Z	10 Exploited exempt act	iivity inco	me (Schedule I)		10					-
ပ္ကမ	11 Advertising income (•		11					-
₩ ¥	12 Other income (See in 13 Total. Combine line				12	6,875.	9,4	87.	-2,612.	•
W .	Part II Deduction	ons No	ot Taken Elsewh	ere (See instructions	fordimita	tions on deductions)		0,11	2,012	-
2	(Deduction	s must b	e directly connected	with the unrelated bus	iness inc	ome)				_
0	14" Compensation of of	fficers, di	rectors, and trustees (Sc	chedule K)				.14		-
22	15 Salaries and wages							15		-
23	16 Repairs and mainte17 Bad debts	nance						16		
~	17 Bad debts18 Interest (attach sch	edule) (s	ee instructions)					18		-
0 4	19 Taxes and licenses	, (-						19		_
	20 Depreciation (attach					20	-			
		laimed oi	n Schedule A appd elsewh	nere on return		. 21a 21b				-
2	22 Depletion	forrad aa	managation alans					22 R55 OF	IVED IN CORR	ES
8	23 Contributions to de24 Employee benefit po		impensation plans						RS - OSC - 17	•
웃	25 Excess exempt exp	-	pedule I)					25		
3998	26 Excess readership of	costs (Sc	hedule J)					26	UL 0 6 2021	
\mathcal{U})		ctions (attack schedule) SEE STATEMENT 1						27	1,600.	
	28 Total deductions			ing loss doduction. Cubi-	net line on	from line 12		28	2000_{4}^{1}	
				ing loss deduction. Subtribeginning on or after Jani				7a	7,414.	•
	(see instructions)	po.amy	, 222 a		, 1, 2.0	· -		30	0.	_
		taxable ii	ncome Subtract line 30	from line 29		\		31	-4,212.	-
	923701 01-27-20 LHA F	or Paper	work Reduction Act Not	ice, see instructions	7.5	`(λ		Form 990-T (2019))
13/	160212 144198	627	0	201	75 9.050	40 BETHANY	/\\ \\ LUTHERAN	COLT	EGE 6270	1
		J 2 /	•	201						

P00447603 CPA Preparer 39-0859910 Firm's name ► BAKER TILLY US, LLP Firm's EIN Use Only 225 S 6TH ST #2300 Firm's address ► MINNEAPOLIS, MN 55402 Phone no. 612.876.4500 Form 990-T (2019)

923711 01-27-20

Page 3

Schedule A - Cost of Goods	Sold. Enter	method of inven	itory va	luation ► N/A		- · -			
1 Inventory at beginning of year	1_1_		6	Inventory at end of yea	r		6		
2 Purchases	2		7	Cost of goods sold Su	ıbtract l	line 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_		
(attach schedule)	4a		8	Do the rules of section	263A (v	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			the organization?					
Schedule C - Rent Income (F (see instructions)	rom Real	Property and	l Pers	onal Property L	ease	d With Real Prop	erty)	
1 Description of property									
(1) FACILITIES RENTAL									
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directly	, conner	ted with the income	ID
(a) From personal property (if the perce rent for personal property is more the 10% but not more than 50%)	ntage of nan	of rent for p	personal p	nal property (if the percentag roperty exceeds 50% or if d on profit or income)	ge	` ' columns 2(a) a	nd 2(b) (attach schedule)	
(1)	6,875.							9,4	487.
(2)					-				
(3)									
(4)						<u> </u>	-		
Total	6,875.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column (ter		6,8	75.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	9.4	487.
Schedule E - Unrelated Debt		Income (see	ınstruc						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		Gross income from		3 Deductions directly con to debt-finance			
1 Description of debt-fina	nced property		'	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	
(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 illocable to nced property a schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Aliocable deduction (column 6 x total of column 3(b))	columns
(1)				%					
(2)		<u>-</u> -	<u> </u>	%			\perp		
(3)			1	%					
(4)		····		%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on pa Part I line 7 columr	-
Totals				▶		0			0.
Total dividends received deductions upo	ludad in column	Q		,			\Box		0.

Form 990-T (2019)

Comparison Controlled Organizations Controlled Organizations Controlled Organizations Controlled Organizations Controlled Organizations Research Controlled Organizations Research Research Controlled Organizations Research Controlled Organization Research Controlled Organizations Controlled Organizations Research Controlled Organizations Controlled	ctions directly d with income olumn 5
Common C	
Column C	
(3) (4) Nonexempt Controlled Organizations 7 Taxable Income 8 Net unrelated income (loss) (see instructions) (1) (2) (3) (4) Add columns 5 and 10 Enter here and on page 1. Part 1. Income (see instructions) 1 Description of income 2 Amount of income 2 Amount of income 3 Deductions 3 Deductions 3 Deductions 3 Deductions 4 Set-astides 6 Inter here and on page 1. Part 1. Inc. 9. Column (A) (4) 5 Chedule 1 - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 Gross and 10 Exempt Reserved Income (see instructions) 3 Expenses of exercity connected from with production of the page 1. Part 1. Income Income (see instructions) (see instructions) 2 Gross and 10 Enter here and on page 1. Part 1. Income Income (see instructions) 3 Expenses of exempt Activity Income, Other Than Advertising Income (see instructions) (see instructions) 5 Gross and 10 Enter here and on page 1. Part 1. Income Income (see instructions) (see instructions) (see instructions) (see instruction	
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7 Taxable Income 8 Net urrelated necme (loss) (see instructions) 9 Total of specified payments made in the contribing organizations with income in the contribing organizations organization survey of the contribing organization survey organizati	
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Enter here and on page 1 Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 Gross unrelated business income from trade or business income from trade or business income (1) (2) (3) (4) Enter here and on page 1 Part I, line 9, column (A) 4 Net income (loss) from unrelated trade or business (column 2 minus column 3) II a gain, compute cols 5 through 7 Formactivity that is not unrelated business income altributable to column 5 (1) (2) (3) (4) Enter here and on page 1, Part I,	
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1 Description of exploited activity 1 Description of exploited business 1 Description of exploited business income income from activity that is not unrelated business income from butiness income from butiness income from activity that is not unrelated business income from butiness income from butiness income from butiness income from activity that is not unrelated business income from butiness income from butiness income from activity that is not unrelated business income from butiness income from activity that is not unrelated business income from butiness income from butiness income from butiness income from butiness income from activity that is not unrelated business income from butiness income from activity that is not unrelated business income from activity that is not unrelated bu	
(2) (3) (4) Enter here and on page 1, Part I, page 1, Part I,	excess exempt enses (column nus column 5, not more than column 4)
(3) (4) Enter here and on page 1, Part I, page 1, Part I,	
(3) (4) Enter here and on page 1, Part I, page 1, Part I,	
Enter here and on page 1, Part I, page 1, Part I,	
Enter here and on Enter here and on page 1, Part I,	
	on page 1, art II line 25
Totals D. O. O.	0.
Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis	
2 Gross 3 Direct or (loss) (col 2 minus 5 Circulation 6. Readership costs (ess readership olumn 6 minus 5 but not more i column 4)
(1)	_
(2)	
(3)	
(4)	
Totals (carry to Part II, line (5)) ▶ 0. 0. Form	0.

Form 990-T (2019) BETHANY LUTHERAN COLLEGE INC. 41-07471

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)	,	1		Enter here and on page 1, Part II line 26
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 (2019)

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREPARATION FEE		1,600.
TOTAL TO FORM 990-T, PAGE	1, LINE 27	1,600.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT	2
DESCRIPTION				TIVITY UMBER	AMOUNT	TOTAL	
DEPRECIATION UTILITIES		- SUBTOTA		1	7,058. 2,429.	9,4	 87
TOTAL TO FORM	990-T SCHEDIII			*		9,4	·,· ·-· ·