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Exempt Organization Business Income Tax Return    Comparison   Compari						29/3/07	39×	5000	00 •
The color and a final color	50m 990-T	E				Tax Retui	rn	OMB No	1545-0687
December of a final factor	roim 000 i	<b></b>				• • •		മര	<b>0 4 0</b>
Note   Decide board   Security   Decided to the SEAN numbers on this form as at may be made public of your organization is a SEI_C(S)   Decided to the control of the property of of	- 10 m	For cale					· · · · · · · · · · · · · · · · · · ·	<u> </u>	<i>y</i> 10
B Everny Lorder section    Section	- · · · ·	<b>▶</b> Do	•				:)(3)	Open to Put	lic Inspection for
Beemplu noter setton	A Check box if						D Empl	oyer identifica	tion number
Note   1	address changed						(Emple	oyees' trust see	nstructions )
Application   Type   Type   Application   Type	B Exempt under section		WEBSTER UNIVERSITY						
405(c)   305(c)	X 501( C (03)		Number, street, and room or suite no	fa P O	box, see instructions		43-0	662529	
Solid   Sol	408(e) 220(e)								activity code
Sean-wheer cut assets at and of year and and of year and year year and year and year year year year year year year year		.,,,,,	470 EAST LOCKWOOD AV	VENU	E		(See in	istructions )	
at and of year 41 0, 790, 719.   G Check organization hope	529(a)		City or town, state or province, country	y, and Z	ZIP or foreign postal code				
H Enter the number of the organization by see   X   Solicy corporation   Solicy trust   401(a) trust   Other trust   H Enter the number of the organizations unrelated trades or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or businesses   ≥ 2   Describe the only (or first) unrelated trade or Business Income   2   The books are in care of   ≥ 2   No.   2   The books are in care of   ≥ 2   The books are in care of   ≥ 2   The books are in care of   ≥ 2   The policy or   2   The books are in care of   ≥ 2   The policy or   2   The pol			ST LOUIS, MO 63119-3	3194				713	940
HE Enter the number of the organizations unrelated trades or businesses ▶ 2 Describe the only (or first) unrelated trade or business here ▶ MANAGEMENT OF SPORTS PACILITY 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 I/V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I/V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts IIIV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts III on It is not to 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 ▶ If "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 ▶ If "Yes." enter the name and identifying number of the parent corporation ▶ If "Yes." enter the name and identifying number of the parent corporation ▶ If Telephone number ▶ 314-246-7551  If Described the only of the parent corporation ▶ If Telephone number ▶ 314-246-7551  If Described the corporation and substitution of the parent corporation ▶ If Telephone number ▶ 314-246-7551  If Described the corporation and substitution of the parent corporation ₱ If Telephone number ▶ 314-246-7551  If Described the corporation and substitution of the parent corporation ₱ If Telephone number ▶ 314-246-7551  If Described the corporation and substitution of the parent corporation ₱ If Telephone number ₱ If Teleph	·								
trade or business here MANAGEMENT OF SPORTS FACILITY If only one, complete Parts IV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ▶	410,790,719.	G Che	eck organization type 🕨 🕺 501	(c) co	rporation 501(c	) trust	401(a)	trust	Other trust
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.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation of the parent cor						Describe	the only	(or first) unr	elated
Trade or business, then complete Parts III-V   During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	trade or business her	e ►MAN	NAGEMENT OF SPORTS FAC	CILI	$\underline{\text{TY}}$ If only one,	complete Parts I	-V If mor	e than one, d	escribe the
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Ves   X   No   If 'Yes,' enter the name and identifying number of the parent corporation	first in the blank spa	ice at the	end of the previous sentence, con	nplete	Parts I and II, complete a S	Schedule M for each	ch additio	nal	
If "Yes," enter the name and identifying number of the parent corporation	trade or business, th	en compl	ete Parts III-V		<u></u>				
The books are in care of ₱MAGGE LAUR Telephone number ▶ 314-246-7551    Interest Unrelated Trade or Business Income	I During the tax year,	was the	corporation a subsidiary in an affili	ated g	roup or a parent-subsidiary	controlled group?		▶∟	Yes X No
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net			<del></del>	porati					
1					Telephor			-7551	
Cost of goods sold (Schedule A, line 7),	Part I Unrelated	Trade o		1	(A) Income	(B) Expen	ses	(0	C) Net
2 Cost of goods sold (Schedule A, Ime 7)	1a Gross receipts or	sales			17.114				
Gross profit Subtract line 2 from line 1c					17,114.			<u> </u>	
4a Capital gain net income (attach Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). 4 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). 5 Income (loss) from a paremetrilor or an Scorporation (attach statement). 5 Income (loss) from a paremetrilor or an Scorporation (attach statement). 5 Rent Income (Schedule C). 6 TUnrelated debt-financed income (Schedule E). 7 TUnrelated debt-financed income (Schedule E). 7 TUnrelated debt-financed income (Schedule E). 7 TUnrelated debt-financed income (Schedule E). 8 Interest, annuties, reyaltes, and rents from a controlled organization (Schedule F). 8 Interest, annuties, reyaltes, and rents from a controlled organization (Schedule F). 9 Investment income of a section 501(c)(7) (8), or (17) organization (Schedule F). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (Sche substructions, attach schedule). 12 Other income (Sce enstructions, attach schedule). 13 Total. Combine lines 3 through 12. 13 17,114.	=				17 114			ļ	17 114
Net gain (loss) (Form 4797, Part II). Inte 17) (attach Form 4797).   4b   4c   4c   4c   4c   4c   4c   4c					17,114.				1/,114.
c Capital loss deduction for trusts  5 Income (loss) from a partnership or an 5 corporation (allach statement).  5 Rent income (loss) from a partnership or an 5 corporation (allach statement).  5 Rent income (loss) from a partnership or an 5 corporation (allach statement).  5 Rent income (loss) from a partnership or an 5 corporation (Schedule E).  7 Unrelated debt-financed mome (Schedule E).  7 Investment income of a section \$01(c)(7) (θ), or (17) organization (Schedule G).  9 Investment income of a section \$01(c)(7) (θ), or (17) organization (Schedule G).  10 Exploited exempt activity income (Schedule I).  11 Advertising income (Schedule J).  12 Other income (See instructions, attach schedule).  12 Other income (See instructions, attach schedule).  13 Total. Combine lines 3 through 12.  13 17,114.  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 frustess (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance.  RECEIVED  17 Interest (attach schedule) (see instructions (Schedule K).  18 Interest (attach schedule) (see instructions for limitations on deductions.) (Except for contributions.)  18 Interest (attach schedule) (see instructions).  19 APR 1:5 2820  10 Exploit on the form of the first of the firs									
Solution   Income (loss) from a partnership or an S corporation (attach statement).   Solution   Schedule C)   Compensation of Schedule E)   Total Combined income (Schedule I)   Total Contributions (Total Contribution	• , , ,							-	
Rent income (Schedule C)									
To Unrelated debt-financed income (Schedule E)  Interest, annuate, royalites, and rents from a controlled organization (Schedule F)  Investment income of a section 501(c)(7) (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule J)  Other income (See instructions, attach schedule)  Total. Combine lines 3 through 12.  Interest (III)  Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)  Compensation of officers, directors, and trustees (Schedule K).  Compensation of officers, directors, and trustees (Schedule K).  Repairs and maintenance  RECEIVED  Bad debts,  Interest (attach schedule) (see instructions for limitation-relies).  Charitable contributions (See instructions for limitation-relies).  Depreciation (attach Form 4562).  Depreciation (attach Form 4562).  Depreciation claimed on Schedule A and elsewhere on return  Depreciation (attach Form 4562).  Excess exempt expenses (Schedule J).  Contributions to deferred compensation plans  Employee benefit programs  25									
Interest, annulies, royalities, and rents from a controlled organization (Schedule F)  Sinvestment income of a section 501(c)(7) (9), or (17) organization (Schedule G)  Disciplorted exempt activity income (Schedule J)  Advertusing income (Schedule J)  Total. Combine lines 3 through 12.  Total. Salaries and wages  Geductions Mot Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  APR 15 2020  Compensation of officers, directors, and trustees (Schedule K).  Total combine and maintenance  RECEIVED  Taxes and licenses  Total deductions (See instructions for initiation relies)  Charitable contributions (See instructions for initiation relies)  Depreciation (attach Form 4562).  Depletion  Contributions to deferred compensation plans  Contributions to deferred compensation plans  Contributions to deferred compensation plans  Excess exempl expenses (Schedule J).  Contributions (Steedule J).  ATCH 1  Part III Deductions (All lines 14 through 28.  Total deductions, Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 doi: 13, 428.  Total deductions (Attach Schedule)  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  June 12.  June 12.  June 12.  June 13.  June 14.  June 14.  June 14.  June 14.  June 14.  June 15.  June 14.			,					<u> </u>	
Spinitest microme of a section 501(c)(7) (9), or (17) organization (Schedule G)   9								<del> </del>	
Exploited exempt activity income (Schedule I)			-						<del></del>
11 Advertising income (Schedule J). 12 12 Other income (See instructions, attach schedule). 12 13 Total. Combine lines 3 through 12. 13 17,114. 17,114.  Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K). 14 15 Salaries and wages 15 26,760.  16 Repairs and maintenance RECEIVED 16 16 17 Bad debts. 17 17 18 Interest (attach schedule) (see instructions for limitation relies) 20 19 19 19 19 19 19 19 19 19 19 19 19 19									
12 Other income (See instructions, attach schedule) 12						-			
Total. Combine lines 3 through 12. 13 17, 114. 1	<del>-</del>								
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages  16 Repairs and maintenance  17 Repairs and maintenance  18 Interest (attach schedule) (see instructions). APR 15 2020  19 Taxes and licenses  19 Charitable contributions (See instructions its intributions of minitation reless). APR 15 2020  20 Depreciation (attach Form 4562). A delsewhere on return  21 Depreciation (attach Form 4562). A delsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Contributions to deferred compensation plans  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I).  27 Excess readership costs (Schedule J).  28 Other deductions (attach schedule)  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 do -13, 428.  29 Total deductions to ret operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Jense Year Form 990-T (2018)	•		,		17 114			-	17 114
deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)						teductions \ /F	Evcent f	or contribu	
14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages  Repairs and maintenance  RECEIVED  16 Repairs and maintenance  RECEIVED  17 Interest (attach schedule) (see instructions of imitation rules).  18 Interest (attach schedule) (see instructions for imitation rules).  20 Charitable contributions (See instructions for imitation rules).  21 Depreciation (attach Form 4562).  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion.  23 Contributions to deferred compensation plans  24 Employee benefit programs  25 Z,047.  26 Excess exempt expenses (Schedule I).  27 Excess readership costs (Schedule J).  28 Other deductions (attach schedule)  29 Total deductions (attach schedule)  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 -13,428.  31 Unrelated business taxable income Subtract line 31 from line 30  10 Unrelated business taxable income Subtract line 31 from line 30  10 Unrelated business taxable income Subtract line 31 from line 30  11 Form 9aperwork Reduction Act Notice, see instructions.			·				-xcept i	or continu	ations,
15 Salaries and wages	_						14		
RECEIVED  16 17 18 Bad debts									26,760.
Interest (attach schedule) (see instructions). APR 1.5 2020			RECEIVE	$\overline{\Box}$	·	• • • • • • • •	16		
Interest (attach schedule) (see instructions). APR 1.5 2020	•			٠ ال			17		
Charitable contributions (See instructions to limitation rules)  Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion.  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30.  Unrelated business taxable income Subtract line 31 from line 30.  Line (See instructions)  Jay 1.735.  Form 990-T (2018)	18 Interest (attach se	chedule) (	(see instructions) ADD 7 F 000		S		18		
Charitable contributions (See instructions for limitation rules).  20 21 Depreciation (attach Form 4562).  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion.  23 Depletion.  24 Contributions to deferred compensation plans  25 Employee benefit programs.  26 Excess exempt expenses (Schedule I).  27 Excess readership costs (Schedule J).  28 Other deductions (attach schedule)  29 Total deductions. Add lines 14 through 28.  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  30 Unrelated business taxable income Subtract line 31 from line 30.  31 Degree Contributions (See instructions).  32 Unrelated business taxable income Subtract line 31 from line 30.  30 For Paperwork Reduction Act Notice, see instructions.	19 Taxes and license	s	8 - APR 1.5 202	.01	<u> </u>		19		
Depreciation (attach Form 4562).					441			_	
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30.  Total deduction Act Notice, see instructions.			4562) OGDEN (	ΪŤ					<del></del>
Depletion							22b		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule).  Total deductions. Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30.  Unrelated business taxable income Subtract line 31 from line 30.  Unrelated business taxable income Subtract line 31 from line 30.  For Paperwork Reduction Act Notice, see instructions.					· · · · · · · · · · · · · · · · · · ·		. 23		
Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule).  Total deductions. Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13.  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  Unrelated business taxable income Subtract line 31 from line 30.  Unrelated business taxable income Subtract line 31 from line 30.  For Paperwork Reduction Act Notice, see instructions.									
Excess exempt expenses (Schedule I).  26  27  Excess readership costs (Schedule J).  28  Other deductions (attach schedule).  29  Total deductions. Add lines 14 through 28.  30  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  31  Unrelated business taxable income Subtract line 31 from line 30.  Total deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  31  Unrelated business taxable income Subtract line 31 from line 30.  For Paperwork Reduction Act Notice, see instructions.  Form 990-T (2018)									2,047.
Excess readership costs (Schedule J).  27  28 Other deductions (attach schedule).  27  28 Total deductions. Add lines 14 through 28.  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  31 Unrelated business taxable income Subtract line 31 from line 30.  31 For Paperwork Reduction Act Notice, see instructions.									· · · · · · · · · · · · · · · · · · ·
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28.  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30.  Unrelated business taxable income Subtract line 31 from line 30.  For Paperwork Reduction Act Notice, see instructions.									
Total deductions. Add lines 14 through 28.  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Unrelated business taxable income Subtract line 31 from line 30.  32 Unrelated business taxable income Subtract line 31 from line 30.  33 For Paperwork Reduction Act Notice, see instructions.									1,735.
Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30  Tor Paperwork Reduction Act Notice, see instructions.									30,542.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30.  For Paperwork Reduction Act Notice, see instructions.  July 31  -13, 428.							<i>()</i>		-13,428.
32 Unrelated business taxable income Subtract line 31 from line 30			•						
For Paperwork Reduction Act Notice, see instructions.							—		
	For Paperwork Reduct	on Act N	lotice, see instructions.	_		911		Form	990-T (2018)

#### WEBSTER UNIVERSITY

Form 9	990-T (2						Page 2
Part		Total Unrelated Business Taxable Income					
33	Total	of unrelated business taxable income computed from all unrelated trades or businesses	(see				
	instruc	tions)		33			31.
34	Amoun	ts paid for disallowed fringes		34			
		ion for net operating loss arising in tax years beginning before January 1, 2018					
		tions)		35			31.
		of unrelated business taxable income before specific deduction. Subtract line 35 from the		-33			
		33 and 34		20			
				36		1	000.
37	Specifi	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	2	37		<u> </u>	000.
		ted business taxable income. Subtract line 37 from line 36 If line 37 is greater than line					^
		ne smaller of zero or line 36	• •	38			0.
Part	IV_	Tax Computation		_   _			
39	Organı	zations Taxable as Corporations Multiply line 38 by 21% (0 21)	.▶	39			
40	Trusts	Taxable at Trust Rates See instructions for tax computation Income tax	on				
	the am	ount on line 38 from Tax rate schedule or Schedule D (Form 1041)	. ▶	40			
41	Proxy t	ax. See instructions	. ▶	41			
42	Alterna	tive minimum tax (trusts only)	]	42			
		Noncompliant Facility Income. See instructions		43			
		add lines 41, 42, and 43 to line 39 or 40, whichever applies					
	V	Tax and Payments		- ;		•	
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a					
		redits (see instructions)					
		I business credit Attach Form 3800 (see instructions)					
٦	Cradut 6	or prior year minimum tax (attach Form 8801 or 8827)					
u	Credit i	redits Add lines 45a through 45d	$\dashv$	45e			
				46			
		ct line 45e from line 44		<del>-   -   -  </del>			
		— — — — — — —		$\neg$			0.
		xx. Add lines 46 and 47 (see instructions)		48		_	
		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column(\$), line 2		49			
50 a	Paymer	nts A 2017 overpayment credited to 2018	.00.				
b i	2018 e	stimated tax payments					
		posited with Form 8868					
		organizations Tax paid or withheld at source (see instructions)   50d	_				
		withholding (see instructions)					
f	Credit f	or small employer health insurance premiums (attach Form 8941)					
g	Other c	redits, adjustments, and payments Form 2439					
	F	orm 4136 Other Total ▶ 50g		.			
51	Total p	ayments Add lines 50a through 50g	<u></u>	51		1,	000.
52	Estimat	ed tax penalty (see instructions) Check if Form 2220 is attached		52			
53	Tax due	e If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	. ▶	58			
54	Overpa	yment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	36	5,4		1,0	000.
55	Enter th	e amount of line 54 you want Credited to 2019 estimated tax	36	55		1,0	000.
Part	VI	Statements Regarding Certain Activities and Other Information (see Instru	ctions	<del>(</del> 3)			
56	At any	time during the 2018 calendar year, did the organization have an interest in or a signatur			uthority	Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization					
1	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of	the 1	foreian i	country		
		ATTACHMENT 3				Х	
	_	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	forois				X
	•		roreig	jn trust≠.			<del></del>
		see instructions for other forms the organization may have to file					
30		ne amount of tax-exempt interest received or accrued during the tax year  \$\infty\$ \$  \text{square} \$\frac{1}{2} \text{ perjury.}   \text{ declare} \text{mat}    have examined this return, including accompanying schedules and statements, and to	the he	et of my	knowledge	and heli	of 11 15
Ci~-	l to	ter perjames of derigny. To depart the firm that the examined this feture, including accompanying schedules and statements, and to be correct, and samplete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		o. or my	orrieoge i	ALIC DELL	., n 15
Sign		Much My			3 discuss		
Here		CICHARD MEYER	- 1	•	eparer sh		1 I
	s	gnature of officer Date Title	(see	instructions	)? X Ye	s	No
Paid		Print/Type preparer's name Preparer's signatur  DONNA .T T.ARSON  DONNA .T T.ARSON  DONNA .T T.ARSON	Check	∐ ıf	PTIN		_
raiu Prepa	arer	BONNII O BIRGON	self-en	nployed	P000		1
Use (					4-016		
	,	Firm's address ▶ 211 N. BROADWAY, SUITE 600, ST. LOUIS, MO 63102-2733	Phone	no 314	-231 <b>-</b> 5		
JSA					Form 99	0-T	(2018)

	WEDSIE	K ONIVE				43-	0002329	
Form 990-T (2018)			<del> </del>				·	Page
Schedule A - Cost of G		nter method						
1 Inventory at beginning of	year . 1		6 Inventor	y at end of y	ear	6		
2 Purchases	2		7 Cost o	f goods s	old. Subtract line			
3 Cost of labor	3		6 from	line 5 E	inter here and in			
4a Additional section 263A	osts		Part I, Iir	ne 2		7		
(attach schedule)	4a				section 263A (v	vith re	espect to	Yes No
<b>b</b> Other costs (attach sched			property	produced	or acquired for	resa	le) apply	
5 Total. Add lines 1 through			to the or	ganization?	· · · · · · · · · · · · · · · · · · ·			Х
Schedule C - Rent Incom	e (From Real P	roperty a	nd Personal Propert	y Leased	With Real Prope	rty)		
(see instructions)	•		·	•	•	••		
1. Description of property			<del>.</del>					
(1)								
(2)								
(3)								
(4)								
	2. Rent recei	ved or accrue					<del>-</del>	
(a) From personal property (if the		1	rom real and personal proper	y (if the	3(a) Deductions d	ractly co	annacted with th	no incomo
for personal property is more t			age of rent for personal prope				(b) (attach sched	
more than 50%	)	50% or	if the rent is based on profit of	or income)				
(1)						_		
(2)								
(3)								
(4)	<del></del>				-			
Total		Total		·				
(c) Total income. Add totals of o	columns 2(a) and 2(				(b) Total deduction			
here and on page 1, Part I, line 6	, ,	•			Enter here and on Part I, line 6, colur			
Schedule E - Unrelated D			e instructions)		1 4.11, 0, 0014.	(5)		
				3	Deductions directly cor	nected	with or allocable	to
1 Description of de	bt-financed property		Gross income from or allocable to debt-financed		debt-financ		<del></del>	
·			property		tht line depreciation ach schedule)	(1	<ul> <li>b) Other deduct</li> <li>(attach schedul)</li> </ul>	
(1)				, , , , ,	don sonessie,		(attach concad	,
(2)	<u></u>							
(3)				+				
(4)			`	-				
4. Amount of average	5 Average adjus	sted basis						
acquisition debt on or	of or allocal	ble to	6. Column 4 divided		income reportable		Allocable deduce mn 6 x total of c	
allocable to debt-financed property (attach schedule)	debt-financed (attach sche		by column 5	(colum	ın 2 x column 6)	(COIUI	3(a) and 3(b)	
(1)	(3.133.133.133.133.133.133.133.133.133.1		9/					
(2)			9/	+	·			
(3)			9/	1	+			
·			9/					
(4)	,		70	_	re and on page 1,	Enter	here and on	nage 1
	j				ne 7, column (A)	Part	I, line 7, colun	nn (B)

Form **990-T** (2018)

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

Schedule F-Interest, Allin				ntrolled Or						<u> </u>						
Name of controlled organization	2 Employer identification num	Der					· · · · · · · · · · · · · · · · · · ·		4. Total of specified payments made		of specified included		5 Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with incoming the column 5	
(1)																
(2)																
(3)											<u> </u>					
(4)					<u> </u>				_							
Nonexempt Controlled Organia	zations															
7. Taxable Income	8 Net unrelated in (loss) (see instruction	<b>I</b>		otal of specific syments made		inc	lude	of column d in the co ition's gros	introlling		Deductions directly nnected with income in column 10					
(1)																
(2)																
(3)																
(4)																
Totals	come of a Sec		;)(7), (	9), or (17 3 Deduc	▶ ) Orga				tructions)	Pa	art I, line 8, column (B)					
1. Description of income	2 Amount o	f income		directly cor (attach sch	nected				t-asides schedule)		and set-asides (col 3 plus col 4)					
(1)										-	· · · · · · · · · · · · · · · · · · ·					
(2)																
(3) (4)																
rotals ▶ Schedule I – Exploited Exe	Enter here and Part I, line 9, c	column (A)	er Tha	ın Adverti	sing Ir	come	<b>⊋</b> (se	e instru	ctions)		Enter here and on page Part I, line 9, column (B					
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expense directly connected production unrelated business inc	es with i of	4. Net inconfrom unrelat or business 2 minus col If a gain, co cols 5 thro	ne (loss) ed trade (column umn 3) empute	5. G from is n	iross activ	income vity that related income	6 Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)					
1)																
(2)																
3)																
4)	- <u>-</u>															
-	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Par line 10, col	rt I,						<u> </u>		Enter here and on page 1, Part II, line 26					
Totals			nsolie	Hatod Bas	ic				·							
income i fom Feri	odicais Kepori	leu on a co	1130110	Jaieu Das	913											
1. Name of periodical	2 Gross advertising income	3 Direct advertising c		4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col I 3) If npute		Circu incor	lation ne	6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)					
1)	<del></del>							_			<del>                                     </del>					
2)		<u> </u>	$\neg \neg$						· · · · · · · · · · · · · · · · · · ·	_	7					
3)											7					
4)											7					
<del></del>											<del>-</del>					
Totals (carry to Part II, line (5))											Form <b>990-T</b> (2018					

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	<b>&gt;</b>					
	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) I	•					
Schedule K - Compensati	on of Officers, D	irectors, and Tr	ustees (see instri	uctions)		
1 Name		2	Title	3 Percent of time devoted to	4. Compensation	on attributable to

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

Form **990-T** (2018)

ATTACHMENT 1

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

LICENSE & FEES SUPPLIES MISCELLANEOUS EXPENSE

540. 1,118.

1,735.

77.

PART II - LINE 28 - OTHER DEDUCTIONS

### FORM 990-T: PART III - LINE 35 - PRIOR YEARS NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	ORIGINAL LOSS	LOSS AVAILABLE IN CURRENT YEAR	LOSS CLAIMED IN CURRENT YEAR
05/31/1999			-13,428.
05/31/2000 05/31/2001 05/31/2002			
05/31/2003 05/31/2004 05/31/2005			
05/31/2006 05/31/2007			
05/31/2008 05/31/2009 05/31/2010			Y
05/31/2011 05/31/2012 05/31/2013	4,083. 13,985.	4,083. 13,985.	
05/31/2014 05/31/2015	3,675. 18,381.	3,675. 18,381.	
05/31/2016 05/31/2017 05/31/2018	10,528. 9,228. 4,845.	10,528. 9,228. 4,845.	31.
TOTAL:	64,725.	64,725.	-13,397.
NET OPERATING LOSS TAXABLE INCOME (SU		PRIOR YEARS	
	NET OPERATING LOS	S DEDUCTION	31.

### WEBSTER UNIVERSITY EIN 43-0662529 FORM 990-T, YEAR ENDED 05/31/2019

## INTERESTS IN FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES PART VI, LINE 56

AUSTRIA
CHINA
GHANA
GREECE
NETHERLANDS
SWITZERLAND
THAILAND
UNITED KINGDOM

# WEBSTER UNIVERSITY EIN: 43-0662529 FORM 990-T, YEAR ENDED 05/31/2019

## NET OPERATING LOSS CARRY-FORWARD ARISING FROM TAX YEARS BEGINNING BEFORE JANUARY 1, 2018

YEAR	LOSS	AMOUNT	NOL
ENDING	GENERATED	UTILIZED	<b>AVAILABLE</b>
5/31/2012	(4,083)	-	(4,083)
5/31/2013	(13,985)	-	(13,985)
5/31/2014	(3,675)	-	(3,675)
5/31/2015	(18,381)	-	(18,381)
5/31/2016	(10,528)	-	(10,528)
5/31/2017	(9,228)	-	(9,228)
5/31/2018	(4,845)	-	(4,845)
5/31/2019	-	31	31

CARRIED FORWARD TO 5/31/2020 (64,694)

## NET OPERATING LOSS CARRY-FORWARD ARISING FROM TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018 - MANAGEMENT OF SPORTS FACILITY

YEAR	LOSS	<b>AMOUNT</b>	NOL
ENDING	GENERATED	UTILIZED	<b>AVAILABLE</b>
5/31/2019	(13,428)	-	(13,428)

CARRIED FORWARD TO 5/31/2020

(13,428)

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

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

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 06/01, 2018, and ending

05/31 .20 19

▶ 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).

Employer identification number

43-0662529

Name of organization WEBSTER UNIVERSITY

Unrelated business activity code (see instructions) ▶ 524928

Describe the unrelated trade or business ► SALES COMMISSION INCOME

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 31.	Г				
b	Less returns and allowances C Balance	1c	31.	,		
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	31.			31
4a	Capital gain net income (attach Schedule D)	4a				
ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach		-	,		-
	statement)	5				
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	31.			31.
Par	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un			ns ) (Except for co	ontribu	utions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages					
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)				20	
 21	Depreciation (attach Form 4562).		1 1			
2	Less depreciation claimed on Schedule A and elsewhere on re			<del></del> -	22b	
23	Depletion			<del></del>	23	
24	Contributions to deferred compensation plans				24	
 25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I).				26	
, •	Exposes exempt expenses (conedule I),	• • •		• • • • • • • • •	L 20	<del></del>

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

28

29

30

27

28

29

30

Excess readership costs (Schedule J).......

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

31.

31.