'4		<b>N</b> -4	. –		_			- 5 4		201905
		990-T	Ex	cempt Organization					'n ॄ	OMB No 1545-0687
	Form	ו-טפפי	Į	(and proxy ta					ľ	
01			For cale	ndar year 2018 or other tax year beg	ginning _	_06/01	_ , 2018, and end	ng 05/31, <sub>2</sub>	0 1 9	2018
2020	Depar	rtment of the Treasury		►Go to www.irs gov/Form9	90 <i>T</i> for 1	nstruction	ns and the latest	information.	L	
	Intern	al Revenue Service	<b>▶</b> Do	not enter SSN numbers on this form	n as ıt <u>m</u>	ay be made	public if your orga	anization is a 501(c	:)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
_	A	Check box if		Name of organization ( Check	box if na	me changed	and see instruction	s)		oyer identification number
<b>7-4</b>		address changed							(Empio	byees' trust, see instructions )
AUG	ВЕх	empt under section		WEBSTER UNIVERSITY				i		
¥	Х	501(C)(3_)	Print	Number, street, and room or suite no	olfaPC	box, see in	structions		43-0	662529
四		408(e) 220(e)	Type				BECEVED	IN CORRES	E Unrel	ated business activity code
11 X		408A 530(a)	1,700	470 EAST LOCKWOOD	AVENU	E /		)SC - 13	(See in	structions)
유조		529(a)	1	City or town, state or province, cou-	ntry, and	ZIP or foreig	n postal code	7.J.C *   O	/	
世紀	C Bo	ok value of all assets	1	ST LOUIS, MO 63119	-3194	( -	/ Alle a	1 2020 /		713940
ENVELOPE 2027WARK DATE	at	end of year	F Gro	up exemption number (See instru			/ Auu 2	<del> </del>		
3	4	10,790,719.		ck organization type X 5			501(c	) trust	401(a)	trust Other trust
	J <sub>H</sub> F			nization's unrelated trades or busi			OGDEN	. U CAlflescribe	the only	(or first) unrelated
2	o'' −			AGEMENT OF SPORTS F						e than one, describe the
∞	- (i			end of the previous sentence, of				•		
y		ade or business, th		,	ompiet	. Carta Car	id II, complete a o	criedule IVI IOI eat	auditioi	iai
· ·				corporation a subsidiary in an af	filiated o	FOUR OF 3 F	aront cuberdian	controlled group?		▶ Yes X No
ΜAY		-		identifying number of the parent			arent-subsidially (	ontrolled group?		► [ ] ISS [ 110
2		he books are in care			corporati	OII P	Talanhan	e number ▶ 31	4-246-	<del>-7551</del>
Ω	_			or Business Income		14	\) Income	(B) Expen		T
Щ				45 444		(A	y mcome	(B) Expen	<b>565</b>	(C) Net
NANA NANA	1 a	Gross receipts or					17 111			
	b			c Balance	. —	<del>  _</del>	17,114.	<u> </u>	<del></del>	
$\tilde{o}$				ule A, line 7)			17,114.			17,114.
တ်	3	•		2 from line 1c		<del>                                      </del>	17,114.	<del></del>		17,114.
	4 a			ttach Schedule D)					_/_	
	Ь	- , , ,		Part II, line 17) (attach Form 4797)		<del> </del>				
	С	Capital loss dedu	ction for t	rusts						
	5			r an S corporation (attach statement)						<u> </u>
	6	Rent income (Sch	redule C)		6					
	7	Unrelated debt-fi	nanced in	come (Schedule E)	. 7_	ļ				
	8	Interest, annuities roya	alties and re	nts from a controlled organization (Schedule	F) 8_					
	9	Investment income of a	a section 50°	1(c)(7), (9), or (17) organization (Schedule	G)9					
	10	Exploited exempt	activity in	ncome (Schedule I)	. 10					9'8'
	11	Advertising incom	ne (Sched	lule J)	. 11					ON . ON
	12	Other income (Se	ee instruc	tions, attach schedule)	. 12	<u> </u>		Tu-		" bi
	13			ough 12			17,114.			17,114.
	Pa	ttll Deduction	ns Not	Taken Elsewhere (See ins	structio	ons for li	mitations on d	eductions) (E	Except for	or contributions,
				be directly connected with		nrelated	business inco	me)		
	14	Compensation of	officers,	directors, and trustees (Schedule	K)			. <b></b>	. 14	
	15	Salaries and wage	es/	RECEIVE	5	7			. 15	26,760.
	16	Repairs and main	itenange .	···		1	<i>.</i>		. 16	
	17	Bad debts	. /		jö	1			. 17	
	18	Interest (attach se	chedule) (	see in Exections UG 2 1 202	٥٨٥	1			. 18	ž.,
	19	Taxes and license	s		1≌	1			. 19	
	20	Charitable contrib	outions (S	See instructions of impration rules	<del>-</del> =			. <b></b>	. 20	
	21	Depreciation (atta	ach Form	4562)	<u> </u>	1	21		_ [	
	22	Less depreciation	claimed	on Schedule A and elsewhere on	return	•	22a		22b	)
	22 72 74 25	Depletion							. 23	
•	24			compensation plans				$\lambda$		
	- <del>-</del> <u>-2</u> 5									2,047.
c	<b>12</b> 6	Excess exempt ex	penses (S	Schedule I)			#\rangle		26	-
L	1236 111 127			chedule J)					27	
_	28			chedule)						1,735.
_		/		s 14 through 28					29	30,542.
Ë	\$./			le income before net operation					· <del></del>	-13,428.
ě	Ø 81			g loss arising in tax years begin	-				) <u>u</u> -	
.ej	Cobining Ogden			e income Subtract line 31 from li					32	-13,428.
8	ogror ⊩	Paperwork Reduct	ion Act N	lotice, see instructions.				<u> </u>	7 7 7	Form <b>990-T</b> (2018)
رج ار	X274	<sup>™</sup> 155033U 18€92	27 3/3	30/2020 12:07:29 PN	1 V 1	8-7.6F	£	33799	OI	PAGE S
6	-8								$\mathcal{A}^{II}$	_

Form	990-T (2018)	Page
Рas	Total Unrelated Business Taxable Income	
33	Total of unrelated business taxable income computed from all unrelated trades or husinesses (see	T. T
	instructions).	3 3
34	Amounts paid for disallowed fringes	34
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	
	instructions)	35 3
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	
	of lines 33 and 34	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	
_	enter the smaller of zero or line 36	38
Par	Tax Computation	
39	Organizations 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	1 1
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40
41	Proxy tax. See Instructions	41
42	Alternative minimum tax (trusts only)	
43	Tax on Noncompliant Facility Income. See instructions	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44
Par	tV Tax and Payments	<del></del>
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	
h	Other credits (see instructions)	1 1
•	Other credits (see instructions)	1
	Credit for prior year minimum tax (attach Form 8801 or 8827)	i
u	Tabel and the Add lices 45s through 45d	450
46	Total credits. Add lines 45a through 45d	
	Subtract line 45e from line 44	
47		
48	Total tax. Add lines 46 and 47 (see instructions)	70
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	
50 a	Payments A 2017 Overpayment credited to 2010	4
	2018 estimated tax payments	-{
	Tax deposited with Form 8868	4
	Foreign organizations Tax paid or withheld at source (see instructions) 50d	4 1
	Backup withholding (see instructions)	4 1
	Credit for small employer health insurance premiums (attach Form 8941) 50f	4 !
9	Other credits, adjustments, and payments Form 2439	
	Form 4136 Other Total ▶ 50g	4 . 1
	Total payments. Add lines 50a through 50g	<b>5</b> 1 1,000
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	522
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	5112 1,000
55	Enter the amount of line 54 you want   Credited to 2019 estimated tax   Refunded   Refunded	1,000
Par	VI Statements Regarding Certain Activities and Other Information (see instruction	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or	other authority Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	ay have to file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign country
	here ATTACHMENT 3	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	an trust?X
	If "Yes," see instructions for other forms the organization may have to file.	-
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	
	Under complete of popular transportant i have examined this return including accompanying schedules and statements, and to the bitrug corpor, and control of preparer (other than temparer) is based on all information of which preparer has any knowledge	est of my knowledge and belief it
Sign	lla de Compande Alamana, 19 M. M. A.	
Here	DICUADO MEVED	the IRS discuss this return
11616		h the preparer shown below e-instructions)? X Yes No
	Print/Type greparer's name Preparer's signatur Oate	PTIN
Paid	(Aug 2010 4/1/2020 Check	KL      B00043751
Prep		mployed   P00043751
Use	Plan's name PRO, LLF Firm's	EIN > 44-0160260
	Trims address > 211 N. BROADHAI, SUITE 800, SI. LOUIS, MO 83102-2/33 Phone	314-231-5544

JSA

Form 990-T (2018)										Page 3
Schedule A - Cost of G	<u>oods Sold. Er</u>	nter method		_						
1 Inventory at beginning of			6 Inve	ntory	at end of yea	ar	6			
2 Purchases			7 Cost	of	goods so	ld. Subtract line	1 1			
3 Cost of labor	3		6 f	om	line 5 En	ter here and in	1.			
4a Additional section 263A c	osts		Part	I, line	2	<i>.</i>	7			
(attach schedule)	4a					section 263A (v		spect to	Yes	No
b Other costs (attach schedu	ule) . 4b					or acquired for				1
5 Total. Add lines 1 through			to th	e org	anization?	<u> </u>	<u> </u>	<u>.</u> .		Х
Schedule C - Rent Incom-	e (From Real P	roperty a	nd Personal Prop	erty	Leased V	Vith Real Prope	rty)			
(see instructions)										
Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent recei	ved or accrue	ed							
(a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage of rei				personal property (if the personal property exceeds in columns 2(a) and 2(b) (attach schedules based on profit or income)				me		
(1)										
(2)										
(3)										
(4)										
Total		Total								
(c) Total income. Add totals of chere and on page 1, Part I, line 6						(b) Total deduction Enter here and on Part I, line 6, colur	page 1,			
Schedule E - Unrelated D			e instructions)			· · · · · · · · · · · · · · · · · · ·				
1 Description of del			2 Gross income from			Deductions directly cor debt-financ	ed proper	ty		
<u> </u>			property			nt line depreciation ch schedule)		) Other deduct (attach scheduct		
(1)										
(2)										
(3)	<u> </u>									
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju of or alloca debt-financed (attach sche	ble to property	6 Column 4 divided by column 5			income reportable n 2 x column 6)		Allocable dedu nn 6 x total of 3(a) and 3(b	colum	
(1)				%						
(2)				%						
(3)				%						
(4)				%						
				,		e and on page 1, e 7, column (A)		here and on , line 7, colu		
Totals				. ► (						

Schedule F-Interest, Annu	uities, Royalties			ontrolled Org	_		itions (sei	e instructio	oris)	
Name of controlled organization	2 Employer identification number	ei		ated income instructions)		of specifients made	ed included	of column 4 to I in the contra tion's gross in	olling	6 Deductions directly connected with income in column 5
(1)										
(2)				<u> </u>						
(3)										<u> </u>
(4)		i								L
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated in (loss) (see instruct	I .		Total of specific ayments made		incli	Part of column ided in the co nization's gros	ontrolling		Deductions directly nnected with income in column 10
(1)										
(2)										
(3)	<del></del>					ļ				
(4)										<del></del>
Totals			<u></u>	<u> </u>	<b>&gt;</b>	Enti Par	d columns 5 a er here and on t I, line 8, colu	page 1, mn (A)	En	dd columns 6 and 11 ter here and on page 1, irt I, line 8, column (B)
Schedule G-Investment Ir	ncome of a Sec	tion 501	(c)(7),	<del></del>	<u> </u>	nizatio	n (see ins	tructions)		
1 Description of income	2 Amount of	ıncome		3 Deduction of the directly continued (attach school)	nected			et-asides schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
	Enter here and of Part I, line 9, co									Enter here and on page 1 Part I, line 9, column (B)
Schedule I – Exploited Exe	empt Activity Inc	come, Ot	her Th	an Adverti	sing Ir	come	(see instru	ictions)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Exper direct connected production unrelated business in	ly d with on of ed	4 Net incon from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from :	oss income activity that t unrelated ess income	6 Expe attributa colum	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								ļ		
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, P line 10, co	Part I,			<u>-</u>		•		Enter here and on page 1, Part II, line 26
Totals	1			<u> </u>			<del></del>			<u> </u>
Schedule J- Advertising In			·	ideted D						
Part I Income From Per	iodica <u>is</u> Report	ed on a C	onsoi	dated Bas	IS					<del></del>
1 Name of periodical	2 Gross advertising income	3 Dire advertising		4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col l 3) If npute		irculation icome	6 Reade cost	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								_		
(2)		·				_	<del></del>			<b>-</b>
(3)				1		_			_	7
<u>(4)</u>										
Totals (carry to Part II, line (5))										
										Form <b>990-T</b> (2018)

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						
	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) ▶			3			

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			

Form 990-T (2018)

### 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  $\underline{-06/01}$  , 2018, and ending  $\underline{-}$ 

 $05/31_{,20}19$ 

► 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)

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

Name of organization WEBSTER UNIVERSITY

Employer identification number 43-0662529

Unrelated business activity code (see instructions) ► 524928

31.	Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
31. 33	1 a	Gross receipts or sales, 31.				
31.	b	Less returns and allowances c Balance ▶	1c	31.		
31.	2	Cost of goods sold (Schedule A, line 7)				
	3	Gross profit Subtract line 2 from line 1c	3	31.		3:
	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			
	3	Rent income (Schedule C)	6	-		
		Unrelated debt-financed income (Schedule E)	7		_	
		Interest, annuities, royalties, and rents from a controlled			_	
		organization (Schedule F)	8			
	•	- , , ,		-		
			9			
						<del></del>
				-		
	!					
	}			31.		31
ss income )	9 0 1 2 3	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	10 11 12 13 ns for lin	nitations on deductions business income)		ons,
		Salaries and wages				
	i	Repairs and maintenance				
		Bad debts			17	

	deductions must be directly connected with the unrelated business income )		•
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		
16	Repairs and maintenance		
17 ,			
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
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)	28	•
29	Total deductions. Add lines 14 through 28		
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	31.
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	31.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

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## ATTACHMENT 1

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

LICENSE & FEES SUPPLIES MISCELLANEOUS EXPENSE 540.

1,118.

77.

PART II - LINE 28 - OTHER DEDUCTIONS

1,735.

43-0662529 ATTACHMENT 2

# 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 05/31/2000 05/31/2001 05/31/2002 05/31/2003 05/31/2004 05/31/2005			-13,428.
05/31/2006 05/31/2007 05/31/2008 05/31/2009 05/31/2010 05/31/2011 05/31/2012 05/31/2013 05/31/2014 05/31/2015 05/31/2016 05/31/2017	4,083. 13,985. 3,675. 18,381. 10,528. 9,228.	4,083. 13,985. 3,675. 18,381. 10,528. 9,228.	
05/31/2018	4,845.	4,845.	31.
TOTAL:	64,725.	64,725.	-13,397.
		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

CHINA
GHANA
GREECE
NETHERLANDS
SWITZERLAND
THAILAND

**UNITED KINGDOM** 

**AUSTRIA** 

# 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	AVAILABLE
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	AMOUNT	NOL
ENDING	GENERATED	UTILIZED	AVAILABLE
5/31/2019	(13,428)	-	(13,428)

CARRIED FORWARD TO 5/31/2020

(13,428)

# WEBSTER UNIVERSITY

# Payment/Deposit Information Report

Taxpayer Name

1	$\vdash$				ļ-	
REGUND 1.000. Financial institution Name lype Number	_	ayment	•	Account	Routing	
KE FUND	. [	Deposit	Amount	Туре	Number	Account Number
		FUND	1,000.			
	+					
					ı	
					ļ	
					l	
		_				
						1
		_				
	-					
				!		