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Charitable contributions (See instructions for 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 20 21 22b 22b 22c 22b 22c 22c 22c	· ·	dule) (se	ee instructions)					<u> </u>
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 PERCEIVED 23 24 25 26 27 28 1,500 28 2,026 30 1,500 31 31 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 32 -72,240								526.
Less depreciation claimed on Schedule A and elsewhere on return Depletion RECEIVED 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) June lated business taxable income. Subtract line 31 from line 30 Page 123 23 24 25 26 27 28 1,500 28 29 2,026 30 1,500 30 -72,240 31 30 -72,240 31				ent 5		. 3	20	0.
Depletion RECEIVED RECEIVED 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 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 Page 12 23 24 25 27 28 1,500 30 -72,240 31 30 -72,240 31 31 -72,240						- 	ļ	
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 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 25 26 27 28 1,500 28 29 29 20 20 20 20 21 25 27 28 29 20 20 20 20 20 20 20 20 20		umed or	Schedule A and elsewhere on return	$\overline{}$	¬ [22a]	·		
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 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 25 26 27 28 1,500 28 29 29 20 20 20 20 21 25 27 28 29 20 20 20 20 20 20 20 20 20	•		RECEIVE	<u>U</u> _(ol la			<u> </u>
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 31 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 32 -72, 240			imperioation plans	;;	S)			
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 31 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 32 -72, 240	· · · · //	-	18 111 01 207	<u> 20 [</u>	75/			
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 31 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 32 -72, 240			imi		风			
Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 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 -72, 240 32 -72, 240				IT	Sec Statement	4		1 500
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 -72,240 31 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 30 -72,240 31 32 -72,240			14 through 28		see Statement			
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 31 32 -72,240	,		-	nt luna O	0 from line 12	-0	_	
32 Unrelated business taxable income. Subtract line 31 from line 30 -72, 240	,						-	-/2,240.
	•			uy 1, 20) 10 (266 M20000000)	ر الا		-72 240
						1	- U.C.	Form 990-T (2018)

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (20₁18)

Part II	Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades	or businesses (see instructions)		33	-72	,240
34	Amounts paid for disallowed fringes	なけし	,	34		
	Deduction for net operating loss arising in tax years beginning before January	3		35		
	Total of unrelated business taxable income before specific deduction. Subtract					
	ines 33 and 34			86	-72	,240.
	Specific deduction (Generally \$1,000, but see line 37 instructions for exception	la la	38	270		,000
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is		.44	 		,
	enter the smaller of zero or line 36	grouter than into 50,	39		-72	,240.
	Tax Computation			1200		, 2 10 .
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			T 89 T		0.
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income ta	y on the amount on line 38 from:		- 		
70	Tax rate schedule or Schedule D (Form 1041)	x on the amount on line 30 nom.		-1-		
41 1				 		
	Proxy tax. See instructions			1 411		
	Afternative minimum tax (trusts only)			42 -		
	Tax on Noncompliant Facility Income See Instructions			48		
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	· · · · · · · · · · · · · · · · · · ·		1 44 1		0.
Part V		1.5		, 		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		{		
	Other credits (see instructions)	45b		4 1 1		
	General business credit. Attach Form 3800	45c		4 1 1		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		 		
	Total credits. Add lines 45a through 45d			45e		
	Subtract line 45e from line 44	7		46		0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 869	7 Form 8866 Other (atta	ch schedule)	47		
	Total tax. Add lines 46 and 47 (see instructions)	(1) 1 0		48		0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column	1 1		49		0.
	Payments: A 2017 overpayment credited to 2018	50a				
	2018 estimated tax payments	50b				
	Tax deposited with Form 8868	50c		 		
	oreign organizations: Tax paid or withheld at source (see instructions)	50d				
	Backup withholding (see instructions)	50e		111		
	Credit for small employer health insurance premiums (attach Form 8941)	50f		 		
g C	Other credits, adjustments, and payments: Form 2439					
Ĺ	Form 4136	Total ► 50g		 \-		
	Total payments, Add lines 50a through 50g	- 7		51		
	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 📙	<u>_</u>	_	52		
	Fax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount ow			53		
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter am	ı		54		
	inter the amount of line 54 you want: Credited to 2019 estimated tax	Refun		55		
Part VI	- <u></u>		ns)		 -	
	At any time during the 2018 calendar year, did the organization have an interest				Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes					
	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," ente	r the name of the foreign country				
	nere					Х
	During the tax year, did the organization receive a distribution from, or was it the	e grantor of, or transferor to, a foreigi	i trust?		\vdash	Х
	f "Yes," see instructions for other forms the organization may have to file.					
58 E	nter the amount of tax-exempt interest received or accrued during the tax year			 	لــــــــــــــــــــــــــــــــــــــ	
Cia-	Under penalties of perjury, I declare that I have examined this return, including accompany correct, and complete Declaration of preparer (other than taxpayer) is based on all informations.	ring schedules and statements, and to the b ition of which preparer has any knowledge	est of my know	wiedge and belief, it	is true,	
Sign			Ma	y the IRS discuss th	nis return v	with
Here	6.78.20	VP Operations & Finance	CFO the	preparer shown be		٦
	Signature of officer Date .	ride	ins		es	No
	Print/Type preparer's name Preparer's signature	Date		PTIN		
Paid			- employed			
Prepar	er Ted R. Batson, Jr. Led R. Bats			P0072195		
Use Or	Firm's name Capin Crouse LLP	Fir	m's EIN	36-39908	92	
	1255 Lakes Parkway, Suite 130	-				
	Firm's address Lawrenceville, GA 30043	Pr	one no 67	78-518-5301		

Schedule A - Cost of Good	s Sold. Enter i	method of inver	ntory va	aluation N/A					
1 Inventory at beginning of year	1			Inventory at end of year	r		6	T	
2 Purchases	2		7	Cost of goods sold. Su	btract	line 6			_
3 Cost of labor	3		7	from line 5 Enter here a			ŀ		
4a Additional section 263A costs			1	line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	·	Yes N	-
b Other costs (attach schedule)	4b		7	property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		7	the organization?					-
Schedule C - Rent Income (see instructions)	(From Real I	Property and	d Per	sonal Property I	Leas	ed With Real Pro	perl	ty)	_
1. Description of property									
(1)		 			_				
(2)			-						_
(3)									_
(4)									_
	2. Rent receive	d or accrued				2/0)2-4-1/			_
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	re than	of rent for p	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y conne nd 2(b)	cted with the income in (attach schedule)	
(1)									_
(2)									
(3)									
(4)									
Total	0.	Total			0.	I			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum		er •			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	I	Ο.
Schedule E - Unrelated De		Income (see	ınstruc	ctions)					
				Gross income from or allocable to debt-		Deductions directly cor to debt-finance		perty	_
1. Description of debt-f	linanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			+				+-		_
(2)			1						
(3)			1						_
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or all debt-finan-	idjusted basis ocable to ced property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of column 3(a) and 3(b))	s
(1)	 		 	%					_
(2)				%					_
(3)				%					_
(4)				%					_
						nter here and on page 1, Part I, tine 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	
Totals				▶		(·.	ı	Ο.
Total dividande-received deductions	neludad in calumn	0		- 1			+		0

				Exempt	Controlled O	rganızatı	ions				
1. Name of controlled organiza	ation	2. Em identifi num			related income e instructions)	4. To	tal of specified ments made	includ	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)		-				<u></u>					
(2)			-								
(3)				 							
(4)								t^-		_	·
Nonexempt Controlled Organ	izations	1		-l							
		alatad inaa-	()	0 7-1-1	-1		10 Post of colu	0.45	a de la alcada d	11 0	
7. Taxable Income		unrelated incon see instruction		y, lotal	of specified pay- made	ments	10. Part of colu- in the controll gross	ing orga s income	nization's		eductions directly connected h income in column 10
(1)				\vdash							
(2)											
(3)					-						· · · · · · · · · · · · · · · · · · ·
(4)	†			<u> </u>						<u> </u>	
				-			Add colun Enter here and line 8, c	on pag	e 1, Part I,	1	dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals						▶			0.		0
Schedule G - Investme (see inst	ent Inco	me of a	Section	1 501(c)(7), (9), or	(17) Or	ganization	1			
1. Desc	cription of inc	ome			2. Amount of	income	3. Deduction directly connected (attach scheool	cted	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)			-		<u> </u>						
(3)				·							
(4)			·								
			<u> </u>		Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals				•		0.	•				0
Schedule I - Exploited (see instri		t Activity	Incom	e, Othe	r Than Ac	lvertisi	ng Income)			
	T		2 -		4. Net incom	ne (loss)					7 -
1. Description of exploited activity	unrelated incon	Gross d business ne from business	directly of with pro of uni	penses connected oduction related is income	from unrelated business (co minus colum gain, compute through	I trade or olumn 2 n 3) If a e cols 5	 Gross inco from activity to is not unrelate business inco 	hat ed	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	<u> </u>	-		<u>"</u>						-	
(2)											
(3)	 				· -						
(4)	 								· · ·		-
(/	page	ere and on 1, Part I, , col (A)	page 1	re and on I, Part I, , col (B)					<u> </u>		Enter here and on page 1, Part II, line 26
Totals •		0.		0.							0
Schedule J - Advertisi	ng Inco	me (see ii	nstruction	ns)			· · · · · ·				
Part I Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs			5. Circulat income		6 Reade cost	ership s	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					T .	•		_			
(2)					- '				[
(3)			 						 		
(4)			_			_					
\''					-	<u>`</u>		_		_	
Totals (carry to Part II, line (5))	•		0.	(o.						0.

Form	990-1	(2018)	Covenant	College
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Page 5

	<u> </u>								
Part II	Income From	Periodicals	Reported on	a Separate	Basis (For each p	eriodical liste	d in Part	II, fill in
	columns 2 through	h 7 on a line-hydi	na hacie l						

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)	一						
(2)							
(3)							
(4)	_						
Totals from Part I	▶	0.	0.		-		0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			. •	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)		0.	0.			,	0.

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

1. Name	2. Title	3. Percent of time devoted to business	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)

Footnotes	Statement	1
FEDERAL NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING BEFORE JANUARY 1, 2018		
NOL generated in FYE 6/30/2014 NOL generated in FYE 6/30/2015 NOL generated in FYE 6/30/2016 NOL generated in FYE 6/30/2017 NOL used in FYE 6/30/2018	4, 25, 24,	166. 781. 147. 108. 736.
Total NOL carried forward to FYE 6/30/2019	64,	466.
FEDERAL NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018:		
UNRELATED TRADE OR BUSINESS: PARTNERSHIP INVESTMENTS		
NOL generated in FYE 6/30/2019	72,	240.
Total NOL carried forward to FYE 6/30/2020	72,	240.

Form 990-T Income	e (Loss) from Partnerships	Statement	2
Description		Net Income or (Loss)	
Kayne Anderson Energy Fund VI, Income (loss) WCP Real Estate Fund III, LP (loss) Commonfund Capital Private Equalities Income (FEG Private Opportunities Fund Income (loss) LMC Compass Fund, LP - Ordinar Total Included on Form 990-T,	- Ordinary Business Income Lity Partners VII, - Ordinary H II LP - Ordinary Business Ly Business Income (loss)	-40,3	313. 570. 378.
Form 990-T	Contributions	Statement	3
Description/Kind of Property	Method Used to Determine FMV	Amount	<u> </u>
Cash Only	N/A N/A	18,9	900. 59.
Total to Form 990-T, Page 1, 1	line 20	18,9	59.
Form 990-T	Other Deductions	Statement	4
Description		Amount	
Tax preparation fees		1,5	500.
Total to Form 990-T, Page 1, 1	line 28	1,5	500.

Form 990-T	Contribution	s Summary		Statement	5
Qualified Contr	ibutions Subject to 100	% Limit			
Carryover of Pr For Tax Year For Tax Year		butions			_
For Tax Year For Tax Year For Tax Year	2015 2016	13,000 49,622 14,659			
Total Carryover Total Current Y	ear 10% Contributions		77,281 18,959		
Total Contribut Taxable Income	ions Available Limitation as Adjusted		96,240 0		
Excess 10% Cont Excess 100% Con Total Excess Co	tributions		96,240 0 96,240		
Allowable Contr	ibutions Deduction				0
Total Contribut	ion Deduction				0