Form 990-T	Exempt Organization Bu					OMB No 1545-0687
· ·	(and proxy tax und For calendar year 2018 or other tax year beginning JUL 1			UN 30, 201	ر _ا ا	2018
	For calendar year 20 to or other tax year beginning OOL 1				-	2010
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it ma				-	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed	Name of organization (Check box if name	changed a	ind see instructions.)		D Empl (Emp	loyer identification number oloyees' trust, see uctions)
B Exempt under section	Print SAINT JOHN'S UNIVERSIT	Ϋ́			4	5-3656162
X 501(c)(3)(7	Number, street, and room or suite no. If a P.O. b		tructions.			lated business activity code instructions)
408(e) 220(e)	Type 2850 ABBEY PLAZA, PO E	30X 2	222] """	
408A 530(a) 529(a)	City or town, state or province, country, and ZIP COLLEGEVILLE, MN 5632	or foreign 21–22			523	000
C Book value of all assets at end of year	F Group exemption number (See instructions.)	▶ 0	928			
428,622,8	83. G Check organization type ► X 501(c) co	rporation	501(c) trust	401(a)	trust	Other trust
H Enter the number of the	organization's unrelated trades or businesses.	5	Describ	e the only (or first) ur	related	
	PARTNERSHIP INVESTMENTS			e, complete Parts I-V.		•
	lank space at the end of the previous sentence, complete F	arts I and	II, complete a Schedu	le M for each addition	al trade	e or
business, then complete					7	[2]
• •	the corporation a subsidiary in an affiliated group or a par-	ent-subsia	iary controlled group?	▶ [Y	es X No
	ind identifying number of the parent corporation.		Talan	hone number > 3	20-	363_3161
	d Trade or Business Income	<u> </u>	(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale		T	(1)	(5) 5.1		(5)
b Less returns and allo		10]
2 Cost of goods sold (S		2				
3 Gross profit. Subtrac	• •	3		1		, , , , , , , , , , , , , , , , , , , ,
•	ne (attach Schedule D)	4a				
• •	4797, Part II, line 17) (attach Form 4797)	4b				
c Capital loss deduction	for trusts	4c				
5 Income (loss) from a	partnership or an S corporation (attach statement)	5	141,767.	STMT 1	L	141,767.
6 Rent income (Schedu	le C)	6				
7 Unrelated debt-finance	ed income (Schedule E)	7				
8 Interest, annuities, ro	valties, and rents from a controlled organization (Schedule F	8				
9 Investment income o	a section 501(c)(7), (9), or (17) organization (Schedule G) 9				
10 Exploited exempt act	vity income (Schedule I)	10				
11 Advertising income (Schedule J)	11		<u> </u>		
•	structions; attach schedule)	12	444 565	ļ		444 565
13 Total. Combine lines		13	141,767.			141,767.
(Except for	contributions, deductions must be directly connected	or limitati				
14 Compensation of off	cers, directors, and trustees (Schedule K)				14	
15 Salaries and wages	L. 11.	_	۵		15	
16 Repairs and mainter	ance MAI HE	Z 77			16	
17 Bad debts	dulo) (and materiational				17	
	dule) (see instructions)				18	
19 Taxes and licenses	ons (See instructions for limitation rules) STATEM	ENT 3	י פדד פיזאי	TEMENT 2	19	0.
20 Charitable contribute21 Depreciation (attach	,	DIVI J		I EPIENI Z	20	
·	amed on Schedule A and elsewhere on return		21 22a		22b	
23 Depletion	miled on Schedule A and elsewhere on return		[<u>22a</u>]		23	
•	rred compensation plans				24	
25 Employee benefit pro					25	
26 Excess exempt expe					26	
27 Excess readership of	,				27	
28 Other deductions (at	•				28	
	dd lines 14 through 28				29	0.
	axable income before net operating loss deduction. Subtra	ct line 29 f	rom line 13	_	30	141,767.
	erating loss arising in tax years beginning on or after Janu			30	31	
	axable income. Subtract line 31 from line 30			31	32	141,767.
	r Paperwork Reduction Act Notice, see instructions.			a2.2		Form 990-T (2018)

	SAINI COIN S UNIVERSIII		43-30	30102	, age E
I₽ārt∏	III Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses ((see instructions)		33	158,649.
34	Amounts paid for disallowed fringes			34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see ins	structions) S	TMT 5	35	158,649.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the	· ·			•
	lines 33 and 34			36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		38		1,000.
		20	, .	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line	ne 36,		1.11	0
ID STATE	enter the smaller of zero or line 36 Tax Computation			38	0.
		-			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		•	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	nt on line 38 from	:		
	Tax rate schedule or Schedule D (Form 1041)		•	40	<u> </u>
41	Proxy tax. See instructions		•	- 41	
42	Alternative minimum tax (trusts only)			42	
43	Tax on Noncompliant Facility Income. See instructions			43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	0.
IPart\\	Tax and Payments				
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
	Other credits (see instructions)	45b			
	General business credit, Attach Form 3800	45c		 	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		⊣ ■ ■1	
		430		450	
	Total credits. Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44	🗀		46	0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form	8866 Other	(attach schedule)		
	Total tax. Add lines 46 and 47 (see instructions)			48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1.5.1		49	0.
50 a	Payments: A 2017 overpayment credited to 2018 2018 estimated tax payments	50a	288		
b	2018 estimated tax payments	50b	12,000	<u>. </u>	
C	Tax deposited with Form 8868	50c			
đ	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			
е	Backup withholding (see instructions)	50e			
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			
	Other credits, adjustments, and payments: Form 2439				
·	☐ Form 4136 ☐ Other Total ▶	► 50g			
51	Total payments. Add lines 50a through 50g	[]		51	12,288.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			58	
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		<< -	53	12,288.
		,288. Re	J)	3	0.
(Partiv			efunded >	55	<u></u>
		· · · · · · · · · · · · · · · · · · ·	•		T., T.,
	At any time during the 2018 calendar year, did the organization have an interest in or a signatur		•		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organizati	•			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of th	ne foreign country			
	here >				<u>X</u>
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or	transferor to, a fo	reign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				
O:	Under penalties of penalty, I declare that I have examined this return, including accompanying schedules and scorrect, and complete peclaration of preparer (other than taxpayer) is based on all information of which preparer.	statements, and to the	e best of my knowl	edge and belie	of, it is true,
Sign	VP OF	FINANCE	~		scuss this return with
Here	ADMINI	STRATION	,	•	scuss this return with lown below (see
	Signature of officer Date Title			nstructions)?	
	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN	
Paid			self- employed		
	rer KAREN GRIES KAREN GRIES 0	5/14/20	con complete		078514
Prepa	- CT TEMONT AN CONTACT TO	J/ 1 1 2 / 2 0	Firm's EIN		0746749
Use O	220 S 6TH STREET, SUITE 300		CHIH S CHI	#T.	0/20/23
	Firm's address MINNEAPOLIS, MN 55402		Phone no	612 25	76-4500
822744 04			Phone no.		76-4500
823711 01-6	13- 13			F	orm 990-T (2018)

Schedule A - Cost of Good	Is Sold. Enter	method of inve	ntory v	aluation 🕨 N/A			,		
 Inventory at beginning of year 	1		_ 6	Inventory at end of year	ar		_6_	ļ	
2 Purchases	2		_ 7	Cost of goods sold. S	ubtract	line 6	i		
3 Cost of labor	3		_	from line 5. Enter here and in Part I,					
4 a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
 Other costs (attach schedule) 	4b		_	property produced or a	acquired	l for resale) apply to		<u> </u>	
5 Total. Add lines 1 through 4b	5		Ш	the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty		
1. Description of property									
(1)								<u>-</u>	
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	personal	onal property (if the percental property exceeds 50% or if ed on profit or Income)	ge	3(a) Deductions directly columns 2(a) a	connec nd 2(b) (cted with the income (attach schedule)	n
(1)						1			
(2)									
(3)						1		 -	
(4)								<u>-</u>	
Total	0.	Total			0.				
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions.			
here and on page 1, Part I, line 6, colum		•			0.	Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)		<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	2	. Gross income from		3. Deductions directly con to debt-finance	nected v	with or allocable perty	
1. Description of debt-financed property			or allocable to debt- financed property		(a) Straight line depreciation (attach schedule)			(b) Other deductions (attach schedule)	
(1)		-	-				 		
(2)			1				\top		
(3)			1				+		
(4)		<u> </u>					\top		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5			8. Allocable deduct (column 6 x total of co 3(a) and 3(b))		
(1)			1	%			1		
(2)				%			1		
(3)	1			%		••••	1-		
(4)				, %			1-		
.,	•		1.	,		nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				.		0			0.
Total dividends-received deductions	ncluded in column	8							0.
			-				-	Form 990-T	

(1) (2) (3) (4)

0

0.

Form 990-T (2018)

Totals (carry to Part II, line (5))

% %

%

Form 990-† (2018) SAINT JOHN'S UNIVERSITY 45-36561 |Part'III| 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.) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7. Excess readership 2. Gross advertising income 3. Direct 6. Readership costs (column 6 minus column 5, but not more than column 4) 5. Circulation Name of periodical costs advertising costs (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) Enter here and on page 1, Part II, line 27 Totals, Part II (lines 1-5) 0. 0. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to unrelated business 1. Name 2. Title (1)

Form 990-T (2018)

0.

(2)

(3) (4)

Total. Enter here and on page 1, Part II, line 14

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
BAYVIEW CAPITAL PARTNERS III LP 45-3130245 - ORDINARY	
BUSINESS INCOME (LOSS)	-141,638
COMMONFUND CAPITAL PARTNERS V, LP - ORDINARY BUSINESS INCOME (LOSS)	-1,048
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP -	2,010
ORDINARY BUSINESS INCOME	750
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, L -	15 504
ORDINARY BUSINESS INCOME COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, - ORDINARY	15,596
BUSINESS INCOME (5,470
COMMONFUND CAPITAL VENTURE PARTNERS VI, LP - ORDINARY	-,
BUSINESS INCOME (LOSS)	-171
COMMONFUND CAPITAL VENTURE PARTNERS VII, LP - ORDINARY	-!
BUSINESS INCOME (LOSS COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP - ORDINARY	- ;
BUSINESS INCOME (LOS	-(
COMMONFUND GLOBAL DISTRESSED INVESTORS, LLC - ORDINARY	
BUSINESS INCOME (LOSS	- !
NORTHSTAR MEZZANINE PARTNERS III, LP 41-1997261 - ORDINARY BUSINESS INCOME (69,52
NORTHSTAR MEZZANINE PARTNERS IV, LP 20-2429097 - ORDINARY	09,52
BUSINESS INCOME (L	200,78
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP -	
ORDINARY BUSINESS INCOME	9(
HARBOURVEST 2018 GLOBAL FUND HOLDINGS LLC - ORDINARY BUSINESS INCOME (LOSS)	-17,43
COMMONFUND CAPITAL VENTURE PARTNERS XI, LP - ORDINARY	17,43.
BUSINESS INCOME (LOSS)	21,16
CCARTHY GROUP 84-1720665 - ORDINARY BUSINESS INCOME	
LOSS)	3,560
ANDMARK REAL ESTATE PARTNERS VIII - ORDINARY BUSINESS CNCOME (LOSS)	44,39
BRLEND, LLC - ORDINARY BUSINESS INCOME (LOSS)	-14,030
PUS REAL ESTATE VII, LP - ORDINARY BUSINESS INCOME (LOSS)	-41,36
PUS REAL ESTATE VIII, LP - ORDINARY BUSINESS INCOME LOSS)	-19,95
	
COTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	125,685

FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
GREATER ȘT. CLOUD DEVELOPMENT CORP	N/A	3,750.
TOTAL TO FORM 990-T, PAGE 1, LI	INE 20	3,750.

FORM 990-T	CONTRIBUTIONS	SUMMARY		STATEMENT	3
QUALIFIED CON	PRIBUTIONS SUBJECT TO 100%	LIMIT			
	PRIOR YEARS UNUSED CONTRIBU		•		
FOR TAX YEAR		1,576			
FOR TAX YEAR		6,308 5,197			
FOR TAX YEAR		7,500			
FOR TAX YEAR		7,500			
TOTAL CARRYOVE			28,081		
TOTAL CURRENT	YEAR 10% CONTRIBUTIONS		3,750		
TOTAL CONTRIBI	JTIONS AVAILABLE		31,831	_	
	E LIMITATION AS ADJUSTED		0		
EXCESS 10% CON	JTR TRIITTONS		31,831	_	
EXCESS 100% CO			01,031		
TOTAL EXCESS (31,831		
			· · · · · · · · · · · · · · · · · · ·	_	
ALLOWABLE CON'	TRIBUTIONS DEDUCTION				0
TOTAL CONTRIBU	JTION DEDUCTION				0

FORM 990-T INCOME (LOSS) FROM S CORPORATIONS	STATEMENT 4
DESCRIPTION	NET INCOME OR (LOSS)
PLATINUM BANCORP - ORDINARY BUSINESS INCOME (LOSS)	16,082.
TOTAL INCLUDED ON FORM 990-T, LINE 5	16,082.

FORM 990-T	NET	OPERATING LO	SS DEI	DUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED		LOSS REMAINING	AVAILABLE THIS YEAR
06/30/17	300,856.		0.	300,856.	300,856.
06/30/18	208,139.		0.	208,139.	208,139.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	_	508,995.	508,995.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

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

2018

OMB No 1545-0687

ENTITY

Employer identification number

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).

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

	SAINT JOHN'S UNIVERSITY	45-36561	62		
Unrelated busin	ness activity code (see instructions) 54180				
Describe the ur	related trade or business ADVERTISI	NG ,			
Part I Unrela	ted Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipt	s or sales				
b Less returns ar	nd allowances c Balance ▶	1c			
2 Cost of good	s sold (Schedule A, line 7)	2			
3 Gross profit.	Subtract line 2 from line 1c	3			
4 a Capital gain r	net income (attach Schedule D)	4a			
b Net gain (loss	s) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss of	leduction for trusts	4c			
5 Income (loss)	from a partnership or an S corporation (attach				
statement)		5			
6 Rent income	(Schedule C)	6			
7 Unrelated del	ot-financed income (Schedule E)	7			
8 Interest, annu	uities, royalties, and rents from a controlled				
organization ((Schedule F)	8			
9 Investment in	come of a section 501(c)(7), (9), or (17)				
organization ((Schedule G)	9			
10 Exploited exe	mpt activity income (Schedule I)	10	67,520.	72,662.	-5,142.
11 Advertising in	ncome (Schedule J)	11			
12 Other income	(See instructions, attach schedule)	12			
13 Total. Combi	ne lines 3 through 12	13	67,520.	72,662.	-5,142.
deduc	tions Not Taken Elsewhere (See instructions must be directly connected with the u)	or contributions,
•	n of officers, directors, and trustees (Schedule K)			14	
15 Salaries and v	•			15	
16 Repairs and r	naintenance			16	
17 Bad debts				17	
18 Interest (attac	h schedule) (see instructions)			18	
19 Taxes and lice				19	
20 Charitable co	ntributions (See instructions for limitation rules)			_20	
21 Depreciation	(attach Form 4562)		21		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Employee benefit programs

Less depreciation claimed on Schedule A and elsewhere on return

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

Schedule M (Form 990-T) 2018

22b

23

24

25

26

27

28

29

30

31

instructions)

22 23

24

25

26

27

28

29

30

Ō.

-5,142.

Form 990-T (2018) SAINT	JOHN'	S UNIV	VERSITY					45-36	56162	2 Page
Form 990-T (2018) SAINT (Schedule F - Interest, A	nnuitie	s, Royal	ties, and Rents	From Co	ntrolled	d Organiza	tions	see ins	tructions	s)
			Exempt	Controlled Or	ganızatı	ons				
Name of controlled organizati	on	2. Em Identifi num	cation (loss) (se	nrelated income ee instructions) 4. Tot payri		al of specified nents made	ınclud	t of column 4 t ed in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)					_					
Nonexempt Controlled Organiz	zations	_							•	
7. Taxable Income		nrelated inconsee instructions		l of specified payn made	nents	10 Part of colur in the controlli gross	nn 9 tha ng orgar income	nization's	11. Dec	ductions directly connected income in column 10
(1)										
(2)										
(3)					İ					
(4)										·
Totals					•			1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Schedule G - Investme		ne of a S	Section 501(c)(7), (9), or (1	(7) Org	anization				
(see instr	uctions)	 me	<u> </u>	2. Amount of	ncome	3. Deduction		4. Set-		5. Total deductions and set-asides
						(attach sched	ule)	(attach s	Chedule)	(col 3 plus col 4)
(1)			·	 						
(2)		_		 					_	
(3)										
(4)	-			Enter here and o Part I, line 9, col				L		Enter here and on page 1 Part I, line 9, column (B)
Totals			_	1						
Schedule I - Exploited I (see instru	-	Activity	Income, Other	Than Adv	ertisin	g Income				
1. Description of exploited activity	2, G unrelated income trade or b	business from	3. Expenses directly connected with production of unrelated business income	4. Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity the is not unrelate business inco	hat ed	6, Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) VARIOUS										
(2) ADVERTISING										
(3) ACTIVITIES	67	,520.	72,662.	-5,1	L42.		0.		0.	. 0.
(4)	Enter here page 1, line 10, e	Part I,	Enter here and on page 1, Part I, tine 10, col (B)							Enter here and on page 1, Part II, line 26
Totals 🕨		,520.	72,662.							0.
Schedule J - Advertisin										
Part I Income From F	Periodic	als Repo	orted on a Con	solidated l	Basis					
1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertion (loss) (co cot 3) If a ga cols 5 thr	l 2 minus in, compute	5. Circulate income	on .	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Fatale (carpy to Part II line (51)	► I					1			i .	

• •	EDULE I - EXPENSES D RODUCTION OF UNRELAT			STATEMENT 11
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT ADVERTISING	COSTS - SUBTOTAL	- 1	72,662.	72,662.
TOTAL OF FORM 990-T	, SCHEDULE I, COLUMN	1 3		72,662.

091-1051

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

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

2018

OMB No 1545-0687

2

ENTITY

Employer identification number

Department of the Treasure 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). Open to Public Inspection for 501(c)(3) Organizations Only

SAINT JOHN'S UNIVERSITY 45-3656162 451211 Unrelated business activity code (see instructions) ▶ WEBSITE SALES Describe the unrelated trade or business Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 70,597. 1a Gross receipts or sales 70,597. **b** Less returns and allowances c Balance 1c 34,125. Cost of goods sold (Schedule A, line 7) 2 36,472. 36,472. 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 c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled R organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12 36,472. 36,472. Total. Combine lines 3 through 12 13

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	Salanes and wages	15	_9,489.
16	Repairs and maintenance	16	850.
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) 21 1,029.		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	1,029.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	695.
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 6	28	5,972.
29	Total deductions. Add lines 14 through 28	29	19,590.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	16,882.
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	16,882.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

13

· SAINT JOH	N'S UNIV	/ERSITY			45-3656	162
Schedule A - Cost of Good	s Sold. Enter	method of inver	tory valuation > N/A	1		
1 Inventory at beginning of year 2 Purchases	2	34,125.	7 ·	ubtract		6
3 Cost of labor 4a Additional section 263A costs	3		from line 5. Enter here			7 34,125.
(attach schedule) b Other costs (attach schedule)	4a 4b	24.105	8 Do the rules of section property produced or		·	
5 Total. Add lines 1 through 4b Schedule C - Rent Income	[From Real	34,125.		ease	d With Real Prope	erty)
(see instructions)	(* * * * * * * * * * * * * * * * * * *					
Description of property		•				
(1)						
(2)						
(3)						
	0 8-4				<u> </u>	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	rcentage of e than	' of rent for p	and personal property (if the percents personal property exceeds 50% or if at is based on profit or income)	age	3(a) Deductions directly of columns 2(a) and	connected with the income in I 2(b) (attach schedule)
(1)	·					
(2)						
(3)			···			
(4)						
Total	0.	Total		0.	<u> </u>	
(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)	0.
Schedule E - Unrelated Del	ot-Financed	Income (see	instructions)	,		
			2. Gross income from		3. Deductions directly conne to debt-finance	
1. Description of debt-fi	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				<u> </u>		
(2)						
(3)						
(4)	,		<u> </u>	ļ		
 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. Column 4 divided by column 5	i	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%	<u> </u>		
(4)			%			
					inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			>	L		0.
Total dividends-received deductions in	ncluded in columi	18			•	0.

Form 990-T (2018)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
UTILITIES ADMINISTRATION OFFICE OCCUPANCY TRAVEL ADVERTISING & MARKETING CREDIT CARD FEES		136. 1,377. 832. 2,435. 176. 180. 836.
TOTAL TO SCHEDULE M, PART II, I	LINE 28	5,972.

SCHEDÙLE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

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

92,843.

2018

OMB No 1545-0687

ENTITY

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).

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

12,875.

Employer identification number

79,968.

SAINT JOHN'S UNIVERSITY 45-3656162 531120 Unrelated business activity code (see instructions) ▶ RENTALS WITH PERSONAL SERVICES Describe the unrelated trade or business Part | Unrelated Trade or Business Income (B) Expenses (C) Net (A) Income 84,814. 1a Gross receipts or sales 84,814 **b** Less returns and allowances c Balance 1c 25,838. 2 Cost of goods sold (Schedule A, line 7) 2 58,976. 58,976. 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 c Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 33,867. 79,968. -46,101.Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12

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.)

13

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	23,617.
16	Repairs and maintenance	16	2,867.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions) SEE STATEMENT 7	18	625.
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 861.		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	861.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	2,126.
25	Employee benefit programs	25	4,960.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 8	28	9,288.
29	Total deductions. Add lines 14 through 28	29	44,344.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-31,469.
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	-31,469.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

13

Total, Combine lines 3 through 12

ΤA	Τ	7	Τ	I	J	

Form 990-T (2018)								Page :
SAINT JOH	N'S UNI	VERSITY				45-3656	162	
Schedule A - Cost of Good	S SOIG. Ente	r method of invent						
1 Inventory at beginning of year	1	25 020		Inventory at end of yea		-	.6	
2 Purchases	2	25,838.	7	Cost of goods sold. Su		1		
3 Cost of labor	3			from line 5. Enter here	and in I	· '-		
4a Additional section 263A costs				line 2			7 25,8	<u> 38.</u>
(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	l for resale) apply to		
5 Total. Add lines 1 through 4b	5	25,838.		the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prope	rty)	
. Description of property								
(1)								
(2)								
(3)				-				
(4)								
	2. Rent recen	ved or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for pe	rsonal	conal property (if the percentag I property exceeds 50% or if sed on profit or income)				1
(1)							•	
(2)							•	
(3)		,						
(4)		· · · ·						
Total	0.	Total			0.			
c) Total income. Add totals of columns tere and on page 1, Part I, line 6, column	2(a) and 2(b). Er	nter			0.	(b) Total deductions. Enter here and on page 1,		0.
Schedule E - Unrelated Del		Income (see II	nstru	ections)	•	Part I, line 6, column (B)		••
		(000)	,00,0	1		3. Deductions directly connec	cted with or allocable	
			2	. Gross income from or allocable to debt-		to debt-financed		
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(D) Other deduction: (attach schedule)	s
(1)								
(2)								
(3)	-							
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		€	Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6)		reportable (column	8. Allocable deduction (column 6 x total of column 3(a) and 3(b))		
(1)				%				
(2)				%				
(3)	-			%			•	
(4)				%				
· · · · · · · · · · · · · · · · · · ·				,,,,		nter here and on page 1,	Enter here and on page Part I, line 7, column (I	
Totals						0.		0.
rotals Fotal dividends-received deductions in	icluded in colum	n 8		P		U.		0.
ioral alalacinas-leaciaen acaneriolis II	ioladea ili colullii					<u> </u>		<u> </u>

Page	
raue	

SAINT JOH	N'S UNIV	ERSITY				45-365	6162		Page
Schedule A - Cost of Goods	s Sold. Enter	method of invei	ntory v	aluation >					
1 Inventory at beginning of year	1		_ 6	Inventory at end of year	ar		6		
2 Purchases	2		7	Cost of goods sold. S	ubtract l	line 6			
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,			
4 a Additional section 263A costs				line 2			7		
(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	acquired	l for resale) apply to		<u> </u>	.
5 Total. Add lines 1 through 4b	5			the organization?					1
Schedule C - Rent Income ((see instructions)	(From Real	Property and) Per	sonal Property L	.ease	d With Real Prop	erty)		
Description of property									
(1) HOUSING									
(2) MEDIA & MISCELLA	NEOUS						_		
(3) SOT									
(4) FACILITIES									
		ed or accrued				2/a) Doductions diseath	u connected with t	b o i===== i=	_
(a) From personal property (if the personal property is more 10% but not more than 50%)	centage of than	of rent for	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	columns 2(a) a	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) SEE STATEMENT 9			
(1)	0.		8,297.				4,420		
(2)	0.		10,961.			9,374			74.
(3)	0.			1,9	60.			1,6	18.
(4)	0.			12,6	49.			64,5	56.
Total	0.	Total		33,8	67.				
c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	(A)	•		33,8	67.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	79,9	68.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			,	. Gross income from		Deductions directly con to debt-finant		ocable	
1. Description of debt-fin	anced property		!	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		er deduction h schedule)	
(1)			┼						
(2)									
(3)				<u> </u>					
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	on or allocable to debt-financed of or allocable to		6			reportable (column (column		able deducti x total of co a) and 3(b))	
(1)			 	%			 		
(2)			T			· -	†		
(3)				%		, -	-		
(4)			T	%			†		
·	1		•	~		nter here and on page 1, lart I, line 7, column (A)		and on page 7, column (l	
Totals Total dividends-received deductions in	Alicala di ser == too	0		>	L				

FORM 990-T (M)	INTEREST PAID	STATEMENT 7
DESCRIPTION		AMOUNT
INTEREST		625.
TOTAL TO SCHEDULE M, PAR	T II, LINE 18	625.
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 8
DESCRIPTION		AMOUNT
UTILITIES SUPPLIES INSURANCE GROUNDS, SECURITY, FIRE, ADMINISTRATION OFFICE OCCUPANCY TRAVEL ADVERTISING & MARKETING CREDIT CARD FEES	CUSTODIAL .	2,087. 3,762. 73. 295. 1,798. 63. 997. 16. 20.
TOTAL TO SCHEDULE M, PAR	T II, LINE 28	9,288.

FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 9
DESCRIPTION			A	CTIVITY NUMBER	AMOUNT	TOTAL
DIRECT RENTAL	EXPENSES	- SUBTOTA	_ L –		4,420.	4,420.
DIRECT RENTAL		- SUBTOTAL	C –	3	9,374.	9,374.
DIRECT RENTAL		- SUBTOTAL	C –	4	1,618. 64,556.	1,618.
		- SUBTOTA	L –	6	01,0300	64,556.
TOTAL TO FORM	990-т, schedui	LE C, COLUI	MIN 3			79,968.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Employer identification number

ENTITY OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning $\underline{JUL~1,~2018}$, and ending $\underline{JUN~30,~2019}$

▶ 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

	SAINT JOHN'S UNIVERSITY			45-365	<u>6 T 6</u>	2
L	Inrelated business activity code (see instructions) > 71394	0				
	escribe the unrelated trade or business ATHLETIC	FAC	LITIES			
Par	t I 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				
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	ΙI				
	statement)	5				
6	Rent income (Schedule C)	6	9,433.	22,87	4.	-13,441.
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled	1 1				
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)				- 1	
	organization (Schedule G)	9			ightharpoonup	
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	9,433.	22,87	4.	-13,441.
	deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the understanding the connected with the understanding the understand the understanding the understan				pt fo	r contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages			ļ	15	
16	Repairs and maintenance			<u>_</u>	16	
17	Bad debts			_	17	
18	Interest (attach schedule) (see instructions)			—	18	
	Taxes and licenses			-	19	
	Charitable contributions (See instructions for limitation rules)		1 (<u> </u>	20	
21	Depreciation (attach Form 4562)		21		—	
	Less depreciation claimed on Schedule A and elsewhere on return		22a	2	22b	
	Depletion				23	_
	Contributions to deferred compensation plans			 	24	
	Employee benefit programs				25	
	Excess exempt expenses (Schedule I)			<u> </u>	26	<u>-</u>
27	Excess readership costs (Schedule J)			⊢	27	·
	Other deductions (attach schedule)				28	
	Total deductions. Add lines 14 through 28			—	29	0.
30	Unrelated business taxable income before net operating loss deduced	ction. S	ubtract line 29 from line 1	13	30	-13,441.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income, Subtract line 31 from line 30

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2018

-13,441

31

instructions)

Page	3

Form 990-T (2018) SAINT JOH	ואוים וואודי	TEDETMY			45-3656	Page :
Schedule A - Cost of Good	S Sold. Enter	method of inve	ntory valuation		45-3656	0102
1 Inventory at beginning of year	1	Theulod of life	6 Inventory at end of year	ar	-	6
2 Purchases	2	<u> </u>	7 Cost of goods sold. S			
3 Cost of labor	3		from line 5. Enter here	and in P	Part I,	
4 a Additional section 263A costs	1.1		line 2			7
(attach schedule)	4a		8 Do the rules of section	•	•	Yes No
b Other costs (attach schedule)	4b		property produced or a	acquirea	tor resale) apply to	
5 Total. Add lines 1 through 4b Schedule C - Rent Income	(From Real	Property and	the organization?	9360	With Real Prope	erty)
(see instructions)		. roporty uni		case		y,
1. Description of property						
(1) ATHLETICS FACILI	TIES					
(2)						
(3)						
(4)	2. Rent receiv	ed or accrued				
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	rcentage of e than	of rent for	and personal property (if the percenta personal property exceeds 50% or if int is based on profit or income)	ge		connected with the income in d 2(b) (attach schedule) EMENT 10
(1)	0.		9,4	33.	22,87	
(2)						
(3)						
(4)		_				
Total	0.	Total	9,4	33.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	, , , , ,	ter	9,4	77	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	22,874.
Schedule E - Unrelated Del		Income (see	e instructions)	331	· act, me o, column (b)	22,011.
			Gross income from or allocable to debt-		3. Deductions directly connected to debt-finance	
1. Description of debt-fi	nanced property		financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)						
(2)						
(3)		2				
(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 n 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 columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
					ter here and on page 1, art I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals	•		•			
Total dividends-received deductions II	ncluded in column	8				 .
						

FORM '990-T (M)	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 10
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT RENTAL E	XPENSES	- SUBTOTAI	5	22,874.	22,874.
TOTAL TO FORM 9	90-T, SCHEDUL	E C, COLUM	IN 3		22,874.