Earm	990-T		tempt Organi	zation	DUS	dor coetion	. 6022/	I AX Reu	urn	ОМВ	No 1545-0047
romi		Fan aala	anu pı) ndar year 2019 or other ta			der section			2020	<u>م</u>)M 4 A
D	ant of the Tanassas	FOT Cale	Go to www.irs.ge						, 20 <u>2 °</u>		19
	ent of the Treasury Revenue Service	▶ Do	not enter SSN numbers)1(c)(3)	Open to 501(c)(3)	Public Inspection for Organizations Only
A	Check box if	•	Name of organization (me changed and se			D Em	ployer identif	ication number
	address changed		_	_					(Em	ployees' (rust, s	ee instructions)
	pt under section		GRAND CANYON	UNIVER	SITY						
X 5	01(CN 3)	Print	Number, street, and roor	n or suite no	faPO	box, see instruction	ns		47-	<u>2507725</u>	<u> </u>
4	08(e) 220(e)	or Type								elated busine instructions)	ess activity code
4	08A530(a)	- ,	3300 W. CAME							instructions ;	
	29(a)		City or town, state or pre	•	y, and Z	IP or foreign postal	code				
	value of all assets d of year		PHOENIX, AZ						71		
	•		up exemption number				1		1		1 1
	76203892.		ck organization type				501(c) trust		a) trust	Other trust
			nization's unrelated trac F COURSE & ARI		sses.					ly (or first) ι	
							•	complete Pari			, describe the
	•		end of the previous se	entence, cor	npiete	Parts Fand II, co	mpiete a S	cnedule IVI for	each additi	ionai	
	e or business, the		corporation a subsidiai	ry in an affile	otod a	roup or a paront o	euberdian.	controlled group	n2		Yes X No
			identifying number of t	-	•		subsidial y	controlled grou	٠		
			NETTE WEST	ne parent co	porati	OII -	Telephor	ie number 🕨	602-639	9-8878	
			or Business Incom	ne		(A) Inco		(B) Exp			(C) Net
	Pross receipts or s		2,565,059.								<u></u>
	ess returns and allowa			c Balance ▶	1c	2,565	5,059.				
			ule A, line 7)		2	133	3,210.				1
3 (Gross profit Sub	ract line	2 from line 1c		3	2,43	1,849.				2,431,849.
4a (Capital gain net in	ncome (a	ttach Schedule D)		4a						
b N	let gain (loss) (Fo	rm 4797,	Part II, line 17) (attach Fo	rm 4797)	4b						
c C	Capital loss dedu	ction for t	rusts		4c	<u> </u>					
			an S corporation (attach state		5						
					6					ļ	
7 L	Inrelated debt-fir	nanced in	come (Schedule E) .	<i>.</i>	7						
	nterest, annuitles, roya	lties, and re	nts from a controlled organizati	on (Schedule F)							
			1(c)(7), (9), or (17) organization		9						
		-	ncome (Schedule I)		10	_/					
			lule J)		11						
			tions, attach schedule)		12/	2 43	1,849.			<u> </u>	2,431,849.
13 T	Deduction	es 3 thr	ough 12	(Saa insti	ructio			l	/Deduc	tions mus	
rait	connected	d with th	ne unrelated busing	essincom	e)	nis ioi iliilitati	OHS OH C	reductions.,	Deduc	uons mus	st be directly
14 (directors, and trustees						14	4	
									—	<u> </u>	976,980.
16 F	Repairs and main	tenance		. 1 VL				 	• • • —		266,845.
				1					1		
			(see instructions)	DI MAY	. 1.8	2021			1		
	axes and license		/ 11						19		87,641.
20 E	Depreciation (atta	ch Form	4562)	O.G	DE	N. UT. 🎞	20	679,7	26.		
21 L	ess depreciation	claimed	on Schedule A and els	ewhere on re	eturn		1a		21	b	679,726.
									2	2	
			compensation plans .							3	
										4	160,436.
			Schedule I)						2	5	
			chedule J)						2		022 256
	,		chedule)						li i		833,256.
,			s 14 through 27						2		3,004,884.
			le income before ne								-573,035.
,		•	g loss arising in tax ye	•	-	•		•			-573,035.
			e income. Subtract line lotice, see instructions		29 .		• • • • •		3		om 990-T (2019)

Form 990-T (2019)

Form 990-T (2019)								Page 3
Schedule A - Cost of Go		ter method					T .	
1 Inventory at beginning of y	-				ar	6		
2 Purchases				•	ld. Subtract line			
3 Cost of labor	3				here and in Part	}		
4a Additional section 263A co	1 1							T., T.,
(attach schedule)	1 1				section 263A (w			Yes No
b Other costs (attach schedu				•	or acquired for			'
5 Total. Add lines 1 through			to the org	anization?		• • •	<u></u>	X
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal Property	Leased V	With Real Proper	ty)		
(see instructions)								
1. Description of property					···			
(1)	·		_ .					
(2)								
(3)								
(4)	0.0		<u> </u>		Υ			
	2. Rent recei	l''			-			
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	percenta	rom real and personal property age of rent for personal propert of the rent is based on profit or	y exceeds	3(a) Deductions dir in columns 2(a			
(1)			•					
(2)							•	
(3)								
(4)	•							
Total		Total			(b) T - 4 - 1 d - d 4			
(c) Total income. Add totals of cohere and on page 1, Part I, line 6	, ,	•			(b) Total deduction Enter here and on Part I, line 6, colum	page 1		
Schedule E - Unrelated De	ebt-Financed I	ncome (se	e instructions)					
1. Description of det	ot-financed property		Gross income from or allocable to debt-financed		Deductions directly con debt-finance	d prop	erty	
·			property		ht line depreciation ich schedule)	(b) Other dedu attach sche)	
(1)				,			,	. ,
(2)			****					
(3)								
(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 deamn 6 x total 3(a) and 3	of columns
(1)			%					
(2)			%					
(3)			%				-	
(4)			%					
Tatala				Enter her Part I, lir	re and on page 1, ne 7, column (A)	Ente Par	er here and o t I, line 7, co	on page 1, lumn (B)
Totals	ions included in co	olumn 8						

Schedule F - Interest, Ann				ntrolled Or						
1 Name of controlled organization	2. Employer identification numb	/e		ated income	4. Total payme	of speci	fied included	of column 4 t I in the contr ion's gross in	olling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)								_		
(4)						*				
Nonexempt Controlled Organia	zations									
7. Taxable Income	8. Net unrelated in (loss) (see instruc	- 1		Total of specific ayments made		inc	Part of column luded in the co anization's gros	ntrolling		Deductions directly inected with income in column 10
(1)										<u> </u>
(2)										
(3)					_		<u></u>		ļ	
(4)						<u> </u>	dd columns 5 a		<u>.</u>	id columns 6 and 11
Totals	ncome of a Sec	ction 50	1(c)(7),	(9), or (17 3. Deduc	tions		<u> </u>		Pa	rt I, line 8, column (B) 5. Total deductions
1. Description of income	2. Amount of	Income		directly cor (attach sch				schedule)		and set-asides (col. 3 plus col. 4)
<u>(1)</u> (2)			+		-				-+	
(3)							_		-	*
(4)			-			-			\neg	
Totals ► Schedule I-Exploited Exe	Part I, line 9, c		ther Th	an Advert	sing Ir	come	e (see instru	ictions)		Part I, line 9, column (B)
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expedired connect produc unrel business	ctly ed with tion of ated	4. Net incor from unrelat or business 2 minus col If a gain, cols 5 thro	ed trade (column umn 3) ompute	from	ross income activity that ot unrelated ness income	6 Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	-									
(2)										
(3)										•
(4)										•
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10,	Part I,							Enter here and on page 1, Part II, line 25
Totals ▶ Schedule J-Advertising In Part I Income From Per			Consol	idated Bar		•				.1
modific Home Fell	- Cultura Report	OII a						<u> </u>		
1. Name of periodical	2. Gross advertising income	3. Di advertisir		4. Adver gain or (los 2 minus co a gain, co cols 5 three	s) (col ol 3) If mpute	5.	Circulation income	6 Read cos	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	1	_			•					
(2)		_						1		
(3)				T -				1		
(4)		_								
Totals (carry to Part II, line (5))		<u> </u>				, •				Form 990-T (2019

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.)

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 26
Totals, Part II (lines 1-5)						
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instri	uctions)	•	

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

Form **990-T** (2019)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\frac{07/01}{}$, 2019, and ending $\frac{06/30}{}$, 20 $\frac{20}{}$

► 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 fo

Internal Revenue Service

Name of the organization

GRAND CANYON UNIVERSITY

Employer identification number

47-2507725

Unrelated Business Activity Code (see instructions) ► 72

Describe the unrelated trade or business ► HOSPITALITY

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
	Gross receipts or sales 1, 623, 006.					
ь	Less returns and allowances c Balance	1 c	1,623,006.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	1,623,006.			1,623,006.
	Capital gain net income (attach Schedule D)	4a				<u> </u>
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		•	•	
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	1,623,006.			1,623,006.
Par	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K)				14	<u> </u>
15	Salaries and wages				15	868,457.
16	Repairs and maintenance				16	20,225.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	87,416.
20	Depreciation (attach Form 4562)			210,158.		
21	Less depreciation claimed on Schedule A and elsewhere on re	turn	21a		21b	210,158.
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	189,567.
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)				27	103,124.
28	Total deductions. Add lines 14 through 27		• • • • • • • • • • • • • • • • • • •		28	1,478,947.
29	Unrelated business taxable income before net operating				29	144,059.
30	Deduction for net operating loss arising in tax years	•	-	•		
	instructions),				30	144 050
31	Unrelated business taxable income. Subtract line 30 from line	29 .	 	<u> </u>	31	144,059.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending

► 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).

(A) Income

(C) Net

Name of the organization

GRAND CANYON UNIVERSITY

Employer identification number

(B) Expenses

47-2507725 Unrelated Business Activity Code (see instructions) ▶ 32

Describe the unrelated trade or business ► PROMOTIONS

Part I Unrelated Trade or Business Income

1 a	Gross receipts or sales 1,476,097.					
b	Less returns and allowances	1c	1,476,097.			
2	Cost of goods sold (Schedule A, line 7)	2	720,845.			
3	Gross profit. Subtract line 2 from line 1c	3	755,252.			755,252.
4a	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				
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	755,252.			755,252.
14	connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K)			· · · <u>-</u>	14	432,636.
15	Salaries and wages				15	,
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	29,190.
20	Depreciation (attach Form 4562)					
21	Less depreciation claimed on Schedule A and elsewhere on re				21b	59,112.
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	63,722.
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)			ATCH 3	27	108,112.
28	Total deductions, Add lines 14 through 27				28	692,772.
29	Unrelated business taxable income before net operating	loss	deduction Subtract line	28 from line 13	29	62,480.
30	Deduction for net operating loss arising in tax years	_	-	•		
	instructions)				30	
31	Unrelated business taxable income. Subtract line 30 from line	20			31	62,480.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury

▶ 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).

Internal Revenue Service Name of the organization

GRAND CANYON UNIVERSITY

Employer identification number

47-2507725

Unrelated Business Activity Code (see instructions) ▶ 45 Describe the unrelated trade or business ► UNIVERSITY SHOP

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
	Gross receipts or sales 784,917.					-
ь	Less returns and allowances	1c	784,917.			
2	Cost of goods sold (Schedule A, line 7)	2	457,355.			
3	Gross profit Subtract line 2 from line 1c	3	327,562.			327,562.
4a	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				-
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	327,562.			327,562
Pai	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K)				ust b	e directly
15	Salaries and wages			T T	15	83,720.
16	Repairs and maintenance			T T	16	<u> </u>
17	Bad debts,			· · · · · · · · · · · · · · · · · · ·	17	
18	Interest (attach schedule) (see instructions).			ľ	18	
19	Taxes and licenses				19	10,941
20	Depreciation (attach Form 4562)		1 1			· · · · · · · · · · · · · · · · · · ·
21	Less depreciation claimed on Schedule A and elsewhere on re			-	21b	
22	Depletion				22	
	·					

For Paperwork Reduction Act Notice, see instructions.

Excess exempt expenses (Schedule I)

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

Unrelated business taxable income before net operating loss deduction. Subtract line 28 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) 2019

122,385.

217,046.

110,516.

110,516.

25

26

28

29

30

24

25

26

27

28

29

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury

► 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).

Internal Revenue Service Name of the organization

GRAND CANYON UNIVERSITY

Employer identification number

47-2507725

Unrelated Business Activity Code (see instructions) ▶ 54 Describe the unrelated trade or business ► ADVERTISING

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales 345, 465.		<u></u>			1
b	Less returns and allowances c Balance	1c	345,465.			[
2	Cost of goods sold (Schedule A, line 7)	2				,
3	Gross profit. Subtract line 2 from line 1c	3	345,465.			345,465.
4a	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				
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	345,465.			345,465.
14	connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K)			· · ·	14	· · · · · · · · · · · · · · · · · · ·
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions).				18	
19	Taxes and licenses				19	3,014.
20	Depreciation (attach Form 4562)		1 1			,
21	Less depreciation claimed on Schedule A and elsewhere on re				21b	
22	Depletion		· · · · · · · · · · · · · · · · · · ·		22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	····
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	,
27	Other deductions (attach schedule)				27	
28	Total deductions. Add lines 14 through 27				28	3,014.
29	Unrelated business taxable income before net operating				29	342,451.
30	Deduction for net operating loss arising in tax years					
	instructions)	-	-	• •	30	
31	Unrelated business taxable income Subtract line 30 from line				31	342,451.

For Paperwork Reduction Act Notice, see Instructions.

Schedule M (Form 990-T) 2019

Form 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

COLE COURSE & ARENA 47-2507725

GIV	AND CANTON UNIVERSITI		GODE CO	WOR & WV	TINA		47-2307723
Par	rt I Election To Expense (Note: If you have any li			e vou com	olete Part I		•
1	Maximum amount (see instructions)					1	1,020,000
2	Total cost of section 179 property p	laced in service (see in	etructione)				1,020,000
	Threshold cost of section 179 property p						-
	Reduction in limitation. Subtract line						
5	Dollar limitation for tax year Subtract line 4 fro separately, see instructions	m line 1 If zero or less, enter	-O- If married filing				1,020,000
6	(a) Description			ousiness use onl			
	,,						
7	Listed property. Enter the amount from	om line 29		7			
	Total elected cost of section 179 pro					8	
	Tentative deduction Enter the small						
10	Carryover of disallowed deduction for	rom line 13 of your 20	18 Form 4562			10	
	Business income limitation. Enter th						
12	Section 179 expense deduction Ad-	d lines 9 and 10, but	don't enter more than li	ne 11	<u></u>	12	
	Carryover of disallowed deduction to						
Note	. Don't use Part II or Part III below f	or listed property Inste	ad, use Part V		_		
Par	rt II Special Depreciation	Allowance and Ot	her Depreciation (Don't include	listed proper	ty See inst	ructions)
14	Special depreciation allowance f	or qualified propert	y (other than listed	property) pl	aced in servi	ce	
	during the tax year. See instructions,	. .				14	
15	Property subject to section 168(f)(1)	election				15	
16	Other depreciation (including ACRS)	<u> </u>			<u>.</u> .	16	679,726
Par	rt III MACRS Depreciation (Don't include listed	property. See instru	ctions)			
			Section A				1
17	MACRS deductions for assets place	ed in service in tax yea	rs beginning before 201	9		17	
	If you are electing to group any	•	•		_	ral	
	asset accounts, check here					<u> </u>	
	Section B - Assets		During 2019 Tax Ye	1	General Dep	reciation S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only - see instructions)		(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
с	7-year property						
d	10-year property						
е	15-year property						
f	20-year property						
g	25-year property			25 yrs		S/L	
h	Residential rental			27 5 yrs	ММ	S/L	
	property			27 5 yrs	MM	S/L	
i	Nonresidential real			39 yrs	MM_	S/L	
	property			1	MM	S/L	
	Section C - Assets	Placed in Service D	During 2019 Tax Yea	r Using the	Alternative De	Ť	System
	Class life					S/L	
	12-year	ļ. <u></u>		12 yrs		S/L	
	30-year	-		30 yrs	MM	S/L	
	40-year	liana \		40 yrs	MM	S/L	L
	rt IV Summary (See instruc					1	
	Listed property Enter amount from I					21	
	Total. Add amounts from line 12, here and on the appropriate lines of						679,726
	For assets shown above and place	*	•		T		· · ·
	portion of the basis attributable to s	· · · · · · · · · · · · · · · · · · ·	-	I .			

Form	4562 (2019)														Page 2
	rt V Listed Pro	operty (Include ent, recreation, o	r amusem	ent.)											ed fo
		ny vehicle for wh is (a) through (c) of								lucting	lease e	expense	e, comp	lete on	ly 24a
	Section A -	Depreciation and	Other Info	rmatio	n (Cauti	on: Se	e the in							es)	
24a	Do you have evidence	e to support the bus	iness/investm	ent use	claimed'	? Y	'es	No	24b If "\	∕es," ıs t	he evidei	nce writ	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage	se Cost	(d) or other b		(e) isis for depr usiness/inve use only	estment	(f) Recovery period	Met	g) hod/ ention	Depr	(h) eciation uction		i) ection 179 ost
25	Special depreciation	on allowance for	<u> </u>	ted pr	operty	placed	in serv	vice d	urina		T				
	the tax year and us										. 25				
26	Property used mor						-					l		·	
				%							•				
				%										T	
			_	%											
27	Property used 50%	or less in a qualifi	ed business	use		!									
				%						S/L -					
				%	_	"				S/L -				1	
				%						S/L -				1	
28	Add amounts in co	lumn (h), lines 25	through 27.	Enter	here ar	nd on li	ne 21, p	age 1			_ 28			1	
	Add amounts in co												. 29		
		,,,		_			on Use								
Con	plete this section fo	r vehicles used by								er," or r	elated p	erson.	If you p	rovided	vehicles
to y	our employees, first an	swer the questions in	Section C to	see if y	you meet	an exc	eption to	comp	leting this	section 1	for those	vehicle	s		
		-			a)		(b)		(c)		d)		(e)		Ŋ
30	Total business/inve			Veh	rcle 1	Veh	nicle 2	V	ehicle 3	Veh	ıcle 4	Vef	nicle 5	Vehi	icle 6
31	Total commuting m	_													
	-	ersonal (nonco	-												
	miles driven	•	Ψ.							İ					
33	Total miles drive						•								
	lines 30 through 3:				0		0		0		0		0		(
34	Was the vehicle			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	use during off-duty														
35	Was the vehicle														
	than 5% owner or														
36		-			· · ·		1								
	use?		•								l				
	Se	ction C - Questic	ons for Em	plove	rs Who	Prov	ide Ve	hicles	s for Use	by Th	eir Em	plove	es		
	swer these question re than 5% owners o	ns to determine if	you meet	an exc										who a	ren't
37	Do you maintain	a written nolicy s	tatement t	hat nr	ohihite	all ner	ennal u	se of	vehicles	includ	dina co	mmutu	na hy	Yes	No
31	your employees?												ig, by		
38	Do you maintain	a written policy	statement	hat pr	ohibits	persor	nal use	of ve	ehicles, e	xcept of	commut	ing, b	y your	_	
	employees? See th	ne instructions for	vehicles use	ed by c	orporat	e office	rs, dire	ctors,	or 1% or	more o	wners				
39	Do you treat all us	e of vehicles by em	ployees as	person	al use?										
40	Do you provide n	nore than five ve	hicles to y	our en	nployee	s, obta	ain info	rmatic	on from	your e	nployee	s abo	ut the		
	use of the vehicles														
41	Do you meet the re	equirements conce	rning qualif	ied aut	tomobile	e demo	onstratio	n use	? See ins	truction	s				
	Note: If your answ	er to 37, 38, 39, 4	0, or 41 is	"Yes," o	don't co	mplete	Sectio	n B fo	r the cove	ered vel	hicles				
Pa	rt VI Amortizat	ion									_				
	(a) Description o	of costs	(b) Date amon begin		An	(c) nortizabl) e amount		(d) Code se		Amorti perio percer	zation d or	Amortiza	(f) ation for th	าเร year
42	Amortization of co	sts that begins dur	ing your 20	19 tax	year (se	e instr	uctions)	_						
_			3,7==: 30		Í , , , ,			<u> </u>							
_						_		\dashv							
43	Amortization of co	sts that began hef	ore your 20	19 tax	vear			J				43			
	Total. Add amoun							• • •				44			
<u> </u>		3.2 (., 0.						• • •				77			

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Attachment Sequence No Business or activity to which this form relates . Name(s) shown on return

Description Property Part Post Part Pa	(c) Elect	2 3 4 5 5 led cost	structions)
Note: If you have any listed property, complete Part V before you complet Maximum amount (see instructions). Total cost of section 179 property before reduction in limitation (see instructions). Threshold cost of section 179 property before reduction in limitation (see instructions). Reduction in limitation Subtract line 3 from line 2 if zero or less, enter -0- Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Listed property Enter the amount from line 29. Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8. Carryover of disallowed deduction from line 13 of your 2018 Form 4562. Business income limitation. Enter the smaller of business income (not less than zero) or line 5 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11. Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12. Part III Special Depreciation Allowance and Other Depreciation (Don't include I special Depreciation Allowance and Other Depreciation (Don't include I special Depreciation (Bon't include I special Depreciation (Including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2019. If you are electing to group any assets placed in service During 2019 Tax Year Using the (a) Classification of property [b) 5-year property (a) Classification of property [b) 4 5-year property c) 7-year property d) 10-year property d) 10-year property d) 10-year property f) 5-year property f) 5-year property h) 5-year property f) 120-year property h) Residential rental	(c) Elect	2 3 4 5 5 led cost	1,020,000
1 Maximum amount (see instructions). 2 Total cost of section 179 property placed in service (see instructions). 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 4 Reduction in limitation Subtract line 3 from line 2 if zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 4 from line 29. 7 Listed property Enter the amount from line 29. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12. 14 Total con't use Part II or Part III below for listed property Instead, use Part V. 15 Part II Special Depreciation Allowance and Other Depreciation (Don't include listed during the tax year. See instructions. 16 Property subject to section 168(f)(1) election. 17 Other depreciation (including ACRS). 18 If you are electing to group any assets placed in service during the tax year into one or asset accounts, check here. 18 Section B - Assets Placed in Service During 2019 Tax Year Using the Carlon B - Assets Placed in Service During 2019 Tax Year Using the Carlon B - Assets Placed in Service During 2019 Tax Year Using the Carlon B - Ayear property 19 S-year property 10 S-year property 11 S-year property 12 Section B - Assets Placed in Service During 2019 Tax Year Using the Carlon B - Ayear property 13 Service Part Property 14 Service Part Property 15 Section B -	(c) Elect	2 3 4 5 5 led cost	1,020,000
Total cost of section 179 property placed in service (see instructions)	(c) Elect See Instructive sted properied in service.	2 3 4 5 5 led cost	structions)
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Section A 7 MACRS deductions for assets placed in service in tax years beginning before 2019			
MACRS deductions for assets placed in service in tax years beginning before 2019			
8 If you are electing to group any assets placed in service during the tax year into one or asset accounts, check here. Section B - Assets Placed in Service During 2019 Tax Year Using the (a) Classification of property (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (b) Recovery period (c) Part Year Using the (d) Recovery only - see instructions (d) Recovery period (d) Recovery only - see instructions (e) Part Year Using the (f) Recovery only - see instructions (f) Recovery only - see instructions (g) Recovery only - see instr		17	<u> </u>
asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the (a) Classification of property (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (a) Classification of property (b) Says for depreciation (business/investment use only - see instructions) (d) Recovery period (d) Recovery period (d) Recovery period (d) Recovery period (d) Property (e) 19a 3-year property (f) 10-year property (g) 10-year property (g) 25-year property		· · · · ⊢	
Section B - Assets Placed in Service During 2019 Tax Year Using the (a) Classification of property (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (a) Classification of property (b) 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental		<u>ai</u>	
(a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (d) Recovery period (e) Basis for depreciation (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Basis for depreciation (c) Basis f		reciation	System
(a) Classification of property placed in service (business/investment use only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental (business/investment use only - see instructions) period selleral Deb	/ eciation	System -	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental 27 5 yrs.	e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental 27 5 yrs.			
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental 27 5 yrs.			
e 15-year property f 20-year property g 25-year property h Residential rental 27 5 yrs.			
f 20-year property g 25-year property h Residential rental 27 5 yrs.			
g 25-year property 25 yrs h Residential rental 27 5 yrs.			
h Residential rental 27 5 yrs.			
Trestantial folia		S/L	
property 27 5 yrs	MM	S/L	
	MM	S/L	
i Nonresidential real 39 yrs.	ММ	S/L	
property		S/L	
Section C - Assets Placed in Service During 2019 Tax Year Using the Al	MM	epreciation	n System
20a Class life		S/L	1
b 12-year 12 yrs		1	
c 30-year 30 yrs		S/L	
d 40-year 40 yrs		S/L S/L	
Part IV Summary (See instructions.)	ternative De		
21 Listed property Enter amount from line 28	MM	S/L	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), ar	MM	S/L S/L	
here and on the appropriate lines of your return Partnerships and S corporations - see instructions	MM MM	S/L S/L	
23 For assets shown above and placed in service during the current year, enter the	MM MM	S/L S/L 21	

Form 4562 (2019)														Page 2
	operty (Include ent, recreation, o			certaiı	n oth	ner ve	hicle	s, certa	ın air	craft,	and	proper	ty us	ed fo
Note: For a	iny vehicle for whas (a) through (c) of	ich you are	using	the si ection	tandard B, and	d milea Section	ige ra	te or ded ipplicable	lucting	lease e	expens	se, comp	lete o	niy 24a
Section A -	Depreciation and	Other Infor	rmatio	n (Cauti	on: Se	e the ir	nstruct	ions for li	mits for	r passei	nger a	utomobile	es)	
24a Do you have evidend	ce to support the bus	iness/investm	ent use	claimed'	۲ 🔃 ۲	res 📗	No	24b If "Y	es," is t	the evide	nce wri	tten?	Yes	No
(a)	(b)	(c)				(e)		(f)	(g)		(h)		(i)
Type of property (list vehicles first)	Date placed in service	Business/ investment us percentage	Cost	(d) or other b		asıs for dep usıness/ın use on	vestment	Recovery period		thod/ vention		reciation duction	1	section 17
25 Special depreciati	on allowance for	qualified lis	ted pro	operty	placed	ın ser	vice d	lurina	•			-		
the tax year and us										. 25				
26 Property used mor						-				• 1 <u>. T.</u>			•	
	i i		%						I			-		
			%		\dashv						 			
			%											
27 Property used 50%											<u> </u>		1	
21 Troporty used 607	To the total in a quality	ī	<u>uoo</u>		<u> </u>			Τ	S/L -		1			
			%						S/L -				1	
			%						S/L -		-		1	
20 Add an auda in a	luma (h) lunga 25			horo or				1		120			i	
28 Add amounts in co											<u> </u>	- 100		
29 Add amounts in co	numn (I), line 26 E									• • • •	• • •	29	1	
								ehicles						
Complete this section for to your employees, first an													rovided	vehicle
to your employees, first an	iswer the questions in	- Section C to					o comp				venici		г -	· · ·
				a) icle 1		(b) hicle 2	v	(c) 'ehicle 3		d) icle 4	\ _{Ve}	(e) hicle 5		(f) nicle 6
30 Total business/inv			• • • • • • • • • • • • • • • • • • • •	1010 1	'`	11010 2		0111010 0	***	10.0	'`		''	
the year (don't inc	lude commuting m	ıles) [_							
31 Total commuting n	niles driven during	the year .												
32 Total other p	personal (nonco	mmuting)												
miles driven		[
33 Total miles drive]					
lines 30 through 3	2			0	j	C)	0		0		0		
34 Was the vehicle	e available for	personal	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
use during off-duty		T I												
35 Was the vehicle		Г												
than 5% owner or		I .								ļ				
36 Is another vehic	•	Г			<u> </u>	T .	1							
use?		•												
			nlovo	ra Mha	Brove	ride Va	hiolo	c for Hea	by Th	oir Em	nlove	206	!	
	ction C - Questio								_		_		م مایین	
Answer these question more than 5% owners or				eption i	o com	pleting	Secti	ion B for	venicie	s usea	by en	npioyees	wno a	aren t
•										-			Yes	No
37 Do you maintain													163	110
your employees?														+
38 Do you maintain					-						_			
employees? See th	ne instructions for	vehicles use	d by c	orporate	e office	ers, aire	ctors,	or 1% or	more o	wners				+
39 Do you treat all us	e of vehicles by em	iployees as i	person	al use?									<u> </u>	4
10 Do you provide r					s, obta	ain info	ormatio	on from	your ei	mployee	es abo	out the		
use of the vehicles														
41 Do you meet the re	equirements conce	rning qualifi	ed aut	omobile	e demo	onstrati	on use	? See ins	truction	s				
Note: If your answ		0, or 41 is '	'Yes," c	ion't co	mplete	Section	n B fo	r the cove	ered ve	hicles			<u> </u>	_
Part VI Amortizat	ion									-				
		(b)								(e			(6)	
(a) Description	of coets	Date amorti	zation	Δ.	(C) hortizabl) le amount	. 1	(d) Code se		Amorti		Amortiza	(f)	this year
Description	oi cosis	begins	;	^"	101112401	e amoun	' I	Code se	Clon	percer		Amortiza	20011 101	uns year
42 Amortization of co	sts that begins dur	ing your 20	19 tax	year (se	e instr	uctions	, , ,							
				, ·										
			_		-		+			†			•	
43 Amortization of co	sts that began before	ore vour 201	19 tax	vear				·		-	43		1	
44 Total. Add amoun	its in column (f) Se	ee the instri	ictions	for whe	ere to r	eport		• • • • •	• • • •	• • • •	44			
	(1)					<u>- p - , , , , , , , , , , , , , , , , , </u>	<u> </u>							

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

2019

Attachment Sequence No 179

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

GR	AND CANYON UNIVERSITY		PR	10ITOMC	1S			47-2507725
Pa	Register Fig. 19 Page 14 Page				you comp	lete Part I.		
1	Maximum amount (see instructions).						1	1,020,000
2								
3	Threshold cost of section 179 prope							
4	Reduction in limitation Subtract line	3 from line 2 If zero o	or less, enter -0)-			4	
5	Dollar limitation for tax year Subtract line 4 from separately, see instructions	line 1 If zero or less, enter	-0- If marned filing				5	1,020,000
6	(a) Description				siness use only			
								•
7								
8	Total elected cost of section 179 pro	perty Add amounts i	n column (c), l	ines 6 and	7		8	
9	Tentative deduction Enter the smalle							
10	Carryover of disallowed deduction from							
11	Business income limitation. Enter the							
12	Section 179 expense deduction Add	lines 9 and 10, but of	don't enter mo	re than line	: 11 <u></u> .	. <u></u>	12	
13			•	12	▶ 13			
	e: Don't use Part II or Part III below fo							
Pa	art II Special Depreciation A	llowance and Ot	her Deprec	iation (D	on't include	listed propert	y. See inst	ructions)
14	Special depreciation allowance for	r qualified property	y (other tha	n listed j	property) pla	aced in servic	е	
	during the tax year. See instructions,						<u>14</u>	
15	Property subject to section 168(f)(1)							_
16	Other depreciation (including ACRS)	<u> </u>				<u> </u>	16	59,112
Pa	art MACRS Depreciation (I	Oon't include listed	property Se	ee instruc	tions)			
			Sect	ion A				
17	MACRS deductions for assets place	d in service in tax yea	rs beginning b	efore 2019			17	
18	If you are electing to group any a	issets placed in ser	vice during t	he tax yea	ar into one	or more general	<u>al</u>	
	asset accounts, check here				<u> </u>	. ∟		
	Section B - Assets	ı			r Using the	General Dep	reciation S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for o (business/invo only - see in	estment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
	b 5-year property							
	c 7-year property							
	d 10-year property							
	e 15-year property							
1	f 20-year property							
9	g 25-year property				25 yrs		S/L	
ı	h Residential rental				27 5 yrs	ММ	S/L	
	property				27 5 yrs	MM	S/L	
i	Nonresidential real				39 yrs	MM	S/L	
	property					MM	S/L	
	Section C - Assets P	laced in Service D	uring 2019	Tax Year	Using the	Alternative De	preciation	System
20a	a Class life		_				S/L	
	b 12-year				12 yrs		S/L	
	c 30-year				30 yrs	MM	S/L	
_	d 40-year	<u> </u>			40 yrs	ММ	S/L	
Pa	art IV Summary (See instruct	ons.)						
21	Listed property Enter amount from li	ne 28					21	
22	Total. Add amounts from line 12,	lines 14 through 13	7, lines 19 a	nd 20 in (column (g),	and line 21 Ei	nter	
	here and on the appropriate lines of y	our roturn Bartnarchi					1	
	mana and an interappret mine and	our return Farthershi	ps and S corp	orations - s	ee instru <u>ctior</u>	ns	22	59,112

Form	4562 (2019)														Page :
Par	entertainme	operty (Include ent, recreation, o	r amuseme	nt.)					, certa				proper	,	ed fo
	24b, column	ny vehicle for wh s (a) through (c) of	Section A, a	all of Se	ction B,	and S	Section	C if a	pplicabl <u>e</u>			_			1ly 24
		Depreciation and												I T	-
<u>24a</u>	Do you have evidence		_ 	ent use c	iaimed /		es (e)	No	24b f "\	Τ΄.				Yes	No
1	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost or	(d) other basi		sıs for depri sıness/inve use only	estment	(f) Recovery period	Met	g) hod/ ention	Depr	(h) eciation uction	Elected s	(i) section 17 ost
	Special depreciation the tax year and us										. 25				
	Property used mor										., .,				
	<u> </u>		%	6											
			%	6											
			%	6						<u></u>				l	
27	Property used 50%	or less in a qualifi	ed business	use:								,			_
		_	%	+						S/L -					
			%	+		_				S/L -				1	
			%	1						S/L -					
	Add amounts in co														
<u>29</u>	Add amounts in co	lumn (i), line 26 E								• • • •	• • • •	• • • •	. 29		
C	plete this section fo	r vehicles used by	Section							r" or e	olated r	orcon	If you n	rouded	vahici
	ur employees, first an													Tovided	VEITICI
				(a)			b)	<u>т</u>	(c)	T .	d)		(e)	1 ((f)
20	Total business/inve	actment miles dev	on during	Vehic			ıcle 2	V€	ehicle 3		ıcle 4		nicle 5		iicle 6
30	the year (don't incl	ude commuting m	iles)					-							
	Total commuting m						•								
	-	_	mmuting)						-						
	miles driven	•	٠, ١												
	Total miles drive														
	lines 30 through 3:	= -			0		0		0		0		0		
34	Was the vehicle	e available for	personal	Yes	No '	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty	hours?	_												
35	Was the vehicle	used primarily by	a more												
	than 5% owner or i		1				ļ	ļ					<u> </u>		
	Is another vehic		'												
	use?	<u> </u>	<u> </u>				<u> </u>			<u> </u>		<u> </u>	<u> </u>	L	
_		ction C - Questic	-	_						-					••
	wer these question e than 5% owners o		•		ption to	com	pleting	Section	on B for	vehicle	s used	by em	ployees	who a	ren't
		· ·												Yes	No
37	Do you maintain	a written policy s	statement th	at pro	nibits all	per	sonal u	se of	vehicles	, inclu	aing co	mmutii	ng, by	1.00	 •
38	your employees?. Do you maintain	a written policy s	statement th	at pro	hibits pe	 erson	al use	of ve	hicles, e	xcept (commu	ing, b	v your		
	employees? See th			•								-			
39	Do you treat all us	e of vehicles by em	ployees as p	ersona	use?										
40	Do you provide n	nore than five ve	hicles to yo	ur em	oloyees,	obta	ın infoi	rmatio	n from	your e	mploye	s abo	ut the		
	use of the vehicles														
41	Do you meet the re	equirements conce	rning qualifie	ed auto	mobile o	lemo	nstratio	n use'	? See ins	truction	s				
	Note: If your answ	er to 37, 38, 39, 4	0, or 41 is "	Yes," do	on't com	plete	Section	n B for	the cove	ered ve	hicles				
Par	t VI Amortizat	ion													
	(-)		(b)			(6)			(4)		(e			(f)	
	(a) Description of	of costs	Date amortiz	zation	Amor	(c) tızable	amount		(d) Code se		Amorti		Amortiza	ation for t	his year
	<u> </u>		begins								perce				-
42	Amortization of cos	sts that begins dur	ing your 201	9 tax y	ear (see	ınstrı	uctions))						_	
								_							
	At 1	-4- 4b-4 b		0.4				l_			<u> </u>	 _ 			
	Amortization of cos											43			
44	Total. Add amoun	is in column (t). Se	ee tne instru	CUONS	or where	≠ to re	eport .					44			

ATTACHMENT 1

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

OTHER GOLF COURSE EXPENSES OTHER ARENA EXPENSES

681,363.

151,893.

PART II - LINE 27 - OTHER DEDUCTIONS

833,256.

•	ATTACHMENT 2
FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS	
OTHER HOSPITALITY EXPENSES	103,124.
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	
PART II - LINE 27 - OTHER DEDUCTIONS	103,124.

ATTACHMENT	3	

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

OTHER PROMOTIONS EXPENSES

108,112.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

108,112.

	ATTACHMENT 4
FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS	
OTHER UNIVERSITY SHOP EXPENSES	122,385.
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	
PART II - LINE 27 - OTHER DEDUCTIONS	122,385.

7788PF 1546

GRAND CANYON UNIVERSITY

FEIN: 47-2507725

FOR YEAR ENDED: JUNE 30, 2020

FORM 990-T

NET OPERATING LOSS CARRYFORWARD - FORM 990-T, PART II, LINE 31 (ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY 1, 2018)

GOLF COURSE & ARENA - UNRELATED BUSINESS ACTIVITY CODE 71

TAX YEAR	LOSS INCURRED	AMOUNT PREVIOUSLY USED	NOL CURRENTLY USED/EXPIRED	BALANCE CARRYFORWARD TO 6/30/2021
6/30/2019	645,030	-	-	645,030
6/30/2020	573,035	-	-	573,035
	1,218,065			