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	l		{	

Form	990-T	E	Exempt Organization I	Busine	ess Inco	ome 1	Гах Retur,	n	OMB No 1545-0687
	3		(and proxy tax					105	2018
	* <i>i</i>	For ca	lendar year 2018 or other tax year beginning $\overline{ extstyle JUN}$					19	ZU 10
Depar	tment of the Treasury		Go to www.irs gov/Form9901					,	Open to Public Inspection for 501(c)(3) Organizations Only
Intern	al Revenue Service		Do not enter SSN numbers on this form as				zation is a 501(c)(3		501(c)(3) Organizations Only loyer identification number
AL	Check box if address changed		Name of organization (Check box if n	ame change	d and see instri	uctions.)		(Emp	oloyees' trust, see uctions)
					. ~ ~ ~ ~ ~				·
	xempt under section	Print	SOUTHERN ADVENTIST						2 - 0536733 lated business activity code
<u>X</u>	501(c.)(3_)	or Type	Number, street, and room or suite no. If a P	O box, see	instructions.				instructions)
<u>_</u>	408(e) 220(e)	.,,,,	P.O. BOX 370						
Ļ	408A		City or town, state or province, country, and	ZIP or fore	gn postal code			, ,	100
	529(a)			<u>315-03</u>	370			323	100
C Bo	ok value of all assets end of year		F Group exemption number (See instruction						
	174,034,4	38.	G Check organization type ► X 501(on 50	1(c) trust) trust	Other trust
			tion's unrelated trades or businesses	3			the only (or first) u		
			OCERY STORE				, complete Parts I-V		
de	scribe the first in the bl	ank spa	ce at the end of the previous sentence, comp	lete Parts I a	nd II, complete	a Schedul	e M for each additio	nal trad	e or
	siness, then complete								Y
			oration a subsidiary in an affiliated group or a	a parent-sub	sidiary controlli	ed group?		L Y	es X No
			tifying number of the parent corporation					122	220 2010
			THE ORGANIZATION		I (A) Inc		none number		(C) Net
	. 1		de or Business Income		(A) Inc	ome	(B) Expense		<u> </u>
	Gross receipts or sale		4,568,330.		4 560	220			
	Less returns and allow		c Balance	1c	4,500	, 330.	THE PERSON NAMED IN	1,2946	
2	Cost of goods sold (S			2			課が同じて		
3	Gross profit. Subtract			3	1,208	, 11/•	是在1000mm		
	Capital gain net incom			4a	 		· · · · · · · · · · · · · · · · · · ·		
			art II, line 17) (attach Form 4797)	4b	 		Mary of Francisco		
_	Capital loss deduction			4c		_	PROPERTY OF THE PARTY OF THE PA		
5			ship or an S corporation (attach statement)	5	 		17年17年12日	4.444	
6	Rent income (Schedu		(0.4.4.4.5)	6	 		-		
7	Unrelated debt-finance		· ·	7	 				
8			and rents from a controlled organization (Sched				 		
9			on 501(c)(7), (9), or (17) organization (Sched		 				
10	Exploited exempt activ			10	 		-		
11	Advertising income (S	•		11	+		majetar i din		
12	Other income (See ins			13	1,268	117		(19 J.)	1,268,117.
13	Total. Combine lines		gn 12 o t Taken Elsewhere (See instruction						1,200,117.
Fa			utions, deductions must be directly conf						
44			rectors, and trustees (Schedule K)					14	
14	•	icers, ai	rectors, and grustees (schedule k)					15	662,538.
15	Salaries and wages	2000						16	22,775.
16	Repairs and mainten	ance	OF APR 2 2 2020					17	88.
17	Bad debts Interest (attach sche	dula) (c	on instructions)					18	
18		սնաթ) (Տ	"" Not the Court of the Court o					19	60,013.
19	Taxes and licenses	one /Sa	e instructions for limitation rules)					20	0070231
20	Depreciation (attach				1	21	4,615	_	
21			n Schedule A and elsewhere on return		ŀ	22a	1,013	22b	4,615.
22		illilleu ol	1 Schedule A and eisewhere on return		l	224		23	1,0201
23	Depletion Contributions to defe	errod oo	mnoneation plans					24	39,091.
24 25	Employee benefit pro		impensation plans					25	174,066.
25 26	Excess exempt exper	-	chedule I)					26	= : = , = = =
20 27	Excess readership co	•	•					27	
28	Other deductions (at				SEE	STAT	EMENT 1	28	304,182.
29	Total deductions A					-	15	29	1,267,368.
30			ncome before net operating loss deduction. S	ubtract line	29 from line 13		U -	30	749.
31			loss arising in tax years beginning on or after			ctions)		3	· (文 264) 1 (2014)
32			ncome. Subtract line 31 from line 30		(555 1115116		31	32	749.
			work Reduction Act Notice, see instructions			·		V	Form 990-T (2018)
02016									\ -·-/

09580406 700842 0632643.000

Part III	Total Unrelated Business Taxa	ble Income					
	tal of unrelated business taxable income compu	ted from all unrelated trades or businesse	s (see instructio	ons)	33	7	49.
34 An	nounts paid for disallowed fringes				34		
35 De	duction for net operating loss arising in tax year	s beginning before January 1, 2018 (see	instructions)	STMT 2	35	7	49.
36 To	tal of unrelated business taxable income before	specific deduction. Subtract line 35 from:	the sum of				
lın	es 33 and 34			4.0	36		
37 Sp	ecific deduction (Generally \$1,000, but see line 3	37 instructions for exceptions)		*5 6	37	1,0	00.
38 Ur	nrelated business taxable income. Subtract line	37 from line 36. If line 37 is greater than	line 36,				
en	ter the smaller of zero or line 36				38		0.
Part IV	Tax Computation						
39 Or	ganizations Taxable as Corporations. Multiply	ine 38 by 21% (0.21)		▶	39		0.
40 Tr	usts Taxable at Trust Rates. See instructions fo	r tax computation. Income tax on the amo	ount on line 38 f	rom.			
	Tax rate schedule or Schedule D (Fo	rm 1041)		•	40		
41 Pr	oxy tax. See instructions			▶	41		
42 Alt	ternative minimum tax (trusts only)				42		
43 Ta	x on Noncompliant Facility Income. See instruc	ctions			43		
	tal Add lines 41, 42, and 43 to line 39 or 40, wh	ichever applies			44		0.
	Tax and Payments				г		
	reign tax credit (corporations attach Form 1118;	trusts attach Form 1116)	45a				
	her credits (see instructions)		45b				
	neral business credit. Attach Form 3800		45c				
	edit for prior year minimum tax (attach Form 880)1 or 8827)	45d				
	tal credits Add lines 45a through 45d				45e		
	ibtract line 45e from line 44				46		0.
		Form 8611 Form 8697 Form	m 8866 L U	ther (attach schedule)	47		
	otal tax. Add lines 46 and 47 (see instructions)				48		0.
	18 net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k), line 2	1 50-1		49		- 0 •
	yments. A 2017 overpayment credited to 2018		50a				
	118 estimated tax payments		50b		<u> </u>		
	x deposited with Form 8868	()	50c				
	reign organizations. Tax paid or withheld at sour	ce (see instructions)	50d				
	ckup withholding (see instructions)	(-H 5 0041)	50e				
	edit for small employer health insurance premiur		50f				
g Ot	_	orm 2439	_ 50-				
L_		ther Total	▶ 50g		E 1		
	stal payments. Add lines 50a through 50g	our 0000 is attached			51		
	timated tax penalty (see instructions). Check if Fi				53		
	x due. If line 51 is less than the total of lines 48, verpayment. If line 51 is larger than the total of li		d		54		
	ter the amount of line 54 you want; Credited to	, -, ,	Ī	Refunded	55		
	Statements Regarding Certain		ation (see in				
	any time during the 2018 calendar year, did the		···		-	Yes	No
	er a financial account (bank, securities, or other)	_					
	CEN Form 114, Report of Foreign Bank and Fina						
	re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ····o ··o··o··g···	,			х
	iring the tax year, did the organization receive a c	distribution from or was it the grantor of	or transferor to.	a foreign trust?			X
	Yes," see instructions for other forms the organi			, a ronorgin macr			
	ter the amount of tax-exempt interest received o	-				1 .	
	Under penalties of perjury I declare that I have examine	d this return including accompanying schedules	and statements a	nd to the best of my know	vledge and belief it	is true	
Sign	correct, and complete Declaration of preparer (other tha	n taxpayer) is based on all information of which p	Vice Pres	rowledge			
Here	Thomas Z Verrill	141/2010	erne Ad		ly the IRS discuss the preparer shown be		with
	Signature of officer	Date Title			tructions)? X	res 🔙	No
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN		
Paid				self- employed			
Prepare	MARK WOOLWINE	MARK WOOLWINE	04/06/2	20	P0064	7446	
Use Onl		DS & COMPANY, L.L.	P.	Fırm's EIN ▶	54-050	1460	8
USE OIII		DRIVE, SUITE 2700					
	Firm's address BLACKSBURG	, VA 24060		Phone no. 5	40-345-0)936	
823711 01-09-	-19				Form 9	990-T ((2018)

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation COS	T			.	
1 Inventory at beginning of year	1	570,474.	6	Inventory at end of year	ır		6	502,	822.
2 Purchases	2 3	,232,561.	7	Cost of goods sold Su	ubtract I	ine 6	, ,		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,	<u>.</u> .	_	
4a Additional section 263A costs		*		line 2			7	3,300,	<u> 213.</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	acquired	l for resale) apply to		i	
5 Total. Add lines 1 through 4b		,803,035.		the organization?					<u> </u>
Schedule C - Rent Income ((see instructions)	From Real	Property and	Pe	rsonal Property	Leas	ed With Real Pro	pert	y) 	
1. Description of property						_			
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued				3(a) Deductions directly	connec	stad with the incom-	a 10
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for pe	ersonal	conal property (if the percental property exceeds 50% or if aed on profit or income)	age			attach schedule)	3 111
(1)									
(2)									
(3)	<u>-</u>								
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	>			0.	(b) Total deductions Enter here and on page 1 Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financec	Income (see i	nstru	ctions)					
			9	2. Gross income from		3 Deductions directly con to debt-finant			
1 Description of debt-fin	anced property		 	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	T	(b) Other deduction	
(1)							1		
(2)									
(3)									
(4)	*** ***	•		·					
4 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 n schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(6	8. Allocable dedu column 6 x total of o 3(a) and 3(b)	columns
(1)				%			\top		
(2)				%			\top		
(3)	·			%			—		
(4)				%					
						nter here and on page 1 Part I, line 7, column (A)		inter here and on pa Part I, line 7, colum	
Totals				•		0	.		0.
Total dividends-received deductions inc	cluded in column	n 8				•	-		0.
						<u></u>			

Schedule F Interest,		o, moyar	, a		Controlled O				1366 1112	., 000001	<u>-, </u>
Name of controlled organiza	ition	2. Emp	ation	3. Net unr	related income instructions)	4. To	tal of specified ments made	ınclud	t of column 4 t	olling	6. Deductions directly connected with income
		numt	oer					organiz	ation's gross i	ncome	ın column 5
(1)				1							
(2)											
(3)								<u> </u>	,		
(4)											
Nonexempt Controlled Organ	ızatıons										
7. Taxable Income		related incom e instructions		9 Total	of specified payi made	ments	10. Part of colu in the controll gross	mn 9 tha ing organ s income	nization's	11. Dec with	ductions directly connected income in column 10
(1)											
(2)										_	
(3)											
(4)				<u> </u>							•
							Add colur Enter here and line 8,		e 1, Part I, A)	Enter h	d columns 6 and 11 ere and on page 1, Part I, fine 8, column (B)
Totals				5044.14	- (0)	<u> </u>			0.		0.
Schedule G - Investme	ent Incon :ructions)	ne of a S	section	n 501(c)(7), (9), or	(17) Oi	rganızatıor	ו			
	cription of incon	ne			2 Amount of	income	3 Deduction directly connection (attach scheduler)	ected	4. Set-a		5 Total deductions and set-asides (col 3 plus col 4)
(1)							(attach delice		·		(co. o plac co. i)
(2)											-
(3)											
(4)											
Totals				>	Enter here and Part I, line 9, co	0 •	医	1			Enter here and on page 1 Part I, line 9, column (B)
Schedule I - Exploited (see instru		Activity	Incom	ne, Othe	r Than Ac	lvertis	ing Income	е			
1 Description of exploited activity	2 Gr unrelated b income trade or b	from	directly with pr of un	penses connected oduction related as income	4 Net incom from unrelated business (co minus colum gain, comput- through	trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrela business inco	that ted	6. Expr attributa colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
Totals	Enter here page 1, line 10, c	Part I,	page	ere and on 1, Part I, , col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertisi	ina Incon		structio			112.8 / 1	A 5 - A 2	216 621		_	.,
Part Ix Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income	adv	3 Direct ertising costs	or (loss) (co	ising gain of 2 minus ain, compu arough 7	5. Circula te income		6 Reade costs		7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)			+		الله في مناع ال	15.0	4		<u> </u>		5 489-54 5 h
(2)						1631	f				罗斯式 3
(3)						The state of					
(4)					35.	H. A.					
Totals (carry to Part II, line (5))	•	().	0							0.
- (-) - (- n	· ·		_				•		-		Form 990-T (2018

1. Name of periodical	2 Gross advertising income	3. Direct advertising costs	Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7	_	culation	6. Reade	7. Excess readership costs (column 5 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
otals from Part I	0.	0.	建筑线路	HAVE			0.
otals, Part II (lines 1-5)	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
Schedule K - Compensation			Trustees (see in	structio	ns)		
1 Name			2. Title	-	 Percent o time devoted business 		ensation attributable elated business
(1)						%	
(2)	-					%	
(3)						%	
(4)	<u> </u>					%	
otal. Enter here and on page 1, Part II,	line 14	•				•	0.

FORM 990-T		OTHER DEDU	CTIONS	STATEMENT	1
DESCRIPTION	N			AMOUNT	
ADVERTISING BANK CHARGE BUILDING RECONTRACT LECONTRACT	ES ENT ABOR SERVICES OUS PENSES PLIES PMENT EXPENSES			10,9 69,1 -57,0 10,6 24,0 78,6 2,2 29,7 4,5 10,7 2,0 1,8 104,4 9,9	87. 74. 09. 06. 50. 23. 70. 58. 60.
TOTAL TO F	ORM 990-T, PAGE 1,	LINE 28		304,1	82.
FORM 990-T	NET	OPERATING LOS	S DEDUCTION	STATEMENT	2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
05/31/11 05/31/16 05/31/18	241,592. 155,454. 15,513.	94,906 0 0	. 155,454.	146,68 155,45 15,51	4.

317,653.

NOL CARRYOVER AVAILABLE THIS YEAR

317,653.

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018 and ending MAY 31, 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)

2018

OMB No 1545-0687

ENTITY

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

Name of the organization Employer identification number SOUTHERN ADVENTIST UNIVERSITY 62-0536733 Unrelated business activity code (see instructions) 323100 ▶ BOOKSTORE AND PRINT/COPY SHOP Describe the unrelated trade or business Part IN Unrelated Trade or Business Income (B) Expenses (C) Net (A) Income 312,747. 1a Gross receipts or sales 312,747 b Less returns and allowances c Balance ▶ 10 388,646. अधिकारकार प्रशासिक है के दिन है। Cost of goods sold (Schedule A, line 7) 2 -75,899. 医路路上 數時期日~3 Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a **发展的影响影響** b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b **建设设置 新政治服务** 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 5 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 TANK TO PERSONAL PROPERTY. 12 Other income (See instructions, attach schedule) 12 -75,899. -75,899. 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 14 Compensation of officers, directors, and trustees (Schedule K) 27,616. 15 15 Salaries and wages 2,542. 16 16 Repairs and maintenance 2,284. 17 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 3,363. 19 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 20 21 21 Depreciation (attach Form 4562) 0. 22b Less depreciation claimed on Schedule A and elsewhere on return 22a 22 23 23 Depletion 1,949. 24 24 Contributions to deferred compensation plans 8.156. 25 25 Employee benefit programs 26 26 Excess exempt expenses (Schedule I) 27 27 Excess readership costs (Schedule J) SEE STATEMENT 3 26,634. Other deductions (attach schedule) 28 28 72,544. Total deductions. Add lines 14 through 28 29 29

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

Schedule M (Form 990-T) 2018

30

80

-148,443.

是阿尔尔斯以及阿尔

148,443.

instructions)

30

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of	SOUTHERN	ADVENTI	ST UNIVER	RSITY		62-0536	733
2 Purchases 3 Cost of labor 3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 Additional section 263A costs (attach schedule) 5 Other costs (attach schedule) 5 Total, Add lines 1 through 4b 5 Reduction From Real Property and Personal Property Leased With Real Property (see instructions) Description of property (a) Prom personal property (if the percentage of result in the control of property (if the percentage of result in the control of property (if the percentage of result in the result is based on profit or incomed) (b) From real and property (if the percentage of result in the result is based on profit or incomed) (c) Total (d) Property (if the percentage of result in the result is based on profit or incomed) (d) Property (if the percentage of result in the result is based on profit or incomed) (d) Property (if the percentage of result in the result is based on profit or incomed) (d) Property (if the percentage of result in the result is based on profit or incomed) (e) Total deductions (b) Total deductions (b) Total deductions (continue) (if the percentage of result in the result is based on profit or incomed or percentage of result in the result is based on profit or incomed or percentage of result in the result is based on profit or incomed or percentage of the result in the result is based on profit or incomed or percentage of the result in the result in the result of columns (a) Profit in comed or percentage of the result in the result of columns (a) Profit in comed or percentage of the result in the result of columns (b) Profit in comed or percentage of the result of columns (b) Profit in columns (columns in trial of columns property (altain schools)) (i) (i) (ii) (iii) (iiii) (iii)	Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/	À		
2 Purchases 2 2 35, 467. 7 Cost of goods sold. Subtract line 6 (attach schedule) 4 a	1 Inventory at beginning of year	1			ear		6 104,315.
3 Second processes of labor Commission		2	235,467.	7 Cost of goods sold.	Subtract	line 6	J
4a Additional section 263A (with respect to property in the property produced or acquired for resale) apply to \$ 149.2,951. 5 Total. Add lims 1 through 4b \$ 49.2,951. 5 Total. Add lims 1 through 4b \$ 49.2,951. 1 Description of property (see instructions) 1 Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property if the precentage of reference of the property produced or acquired for resale) apply to the organization? (4) From personal property if the precentage of reference or the property of the personal property if the personal property is the personal property if the personal property is the personal property if the personal property is the personal property in the personal property is the personal property in the personal property is the personal property in the personal property i	3 Cost of labor	3		from line 5. Enter her	e and in	Part I,	<u> </u>
(attach schedule) 5 Total Add lines 1 through 4b 6 Total Add lines 1 through 4b 7 Total 1 Total 2 Total 1 Total 1 Total 2 Total 2 Total 2 Total 2 Total 3 Total 2 Total 3 Total 3 Total 3 Total 3 Total 3 Total 4 Total 1 Total 4 T	4a Additional section 263A costs			line 2		Ŀ	7 388,646.
Sochedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) Description of property (1) (2) (3) (4) 2. Rent received or accrued (4) From personal property (if the percentage of rent for personal property (if the percentage of	(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of	b Other costs (attach schedule)	4b			r acquirei	d for resale) apply to	2.2
Description of property							
Description of property (1) (2) (3) (4) 2. Rent received or accrued 2. Rent received or accrued (a) From personal property (if the personal property of the personal pr	Schedule C - Rent Income	(From Real	Property and	d Personal Property	/ Leas	ed With Real Prop	erty)
(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property seceds 50% or if the rent is based on profit or income) (1) (2) (3) (4) (4) (5) Total (6) Total (7) Total (8) Total (9) Total (9) Total (1) Total (1) Total (1) Total (1) Total (1) Total (2) Schedule E - Unrelated Debt-Financed Income (see instructions) (8) Total (9) Total (1) Description of debt-financed property (1) Description of debt-financed property (2) Gross income from or allocable to debt-financed property (3) Straight lime depreciation (statich schedule) (4) Total (5) Total deductions (b) Total deductions (c) Series from and on page 1. (a) Straight lime depreciation (statich schedule) (b) Common Signal property (c) Straight lime depreciation (statich schedule) (c) Straight lime depreciation (statich schedule) (d) Other deductions (d) Straight lime depreciation (debt-financed property (statich schedule) (d) Other deductions (d) Straight lime depreciation (debt-financed property (statich schedule) (d) Other deductions (column 5 total of columns (d) Other deductions (column 6 total of columns (d) Other deductio	(see instructions)						
(2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (1 Description of property						
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(2) (3) (4) Total Total O. Total O. Total O. Total O. Total O. Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 1. Description of debt-financed property (3) (4) 4. Amount of average acquisition debt-inanced property (attach schedule) 5 Average adjusted basis of or allocable to debt-inanced property (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-inanced property (attach schedule) (4) (5) Column 4 divided by column 5 (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) (4) (5) Average adjusted basis of or allocable to debt-inanced property (attach schedule) (6) 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)) (9) (10) (11) (12) (13) (14) (15) Average adjusted basis of allocable to debt-inanced property (attach schedule) (15) Total deductions (b) Total deductions directly connected with or allocable to debt-financed property (attach schedule) (16) Other deductions (column 6 x total of columns 3 (a) and 3(b)) (17) (18) Average adjusted basis of allocable to debt-financed property (attach schedule) (19) Enter here and on page 1. Part I, line 7, column (B) Enter here and on page 1. Part I, line 7, column (B) Enter here and on page 1. Part I, line 7, column (B)	rent for personal property is more	e than	of rent for p	ersonal property exceeds 50% or	ntage If	columns 2(a) and	2(b) (attach schedule)
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Total O	(3)						
c) Total income. Add totals of columns 2(a) and 2(b). Enter erre and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (a) (b) Other deductions (column 4 divided by column 5 reportable (column 6 x total of columns 3(a) and 3(b)) (c) (a) (b) Total deductions (b) Total deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (b) Other deductions (attach schedule) (b) Other deductions (column 6 x total of columns 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (c) (a) (a) (b) Total deductions (b) Total deductions (attach schedule)	(4)						
Common C	Total	0.	Total		0.		
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1. Description of debt-financed property financed		_					
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(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) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) % (2) % (3) (4) Enter here and on page 1, Part I, line 7, column (B)	(1)				†		
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(2) % (3) % (4) % Enter here and on page 1, Part I, line 7, column (B)	debt on or allocable to debt-financed	of or debt-fina	allocable to anced property			reportable (column	(column 6 x total of columns
(2)	(1)			%			
(3) % (4) % Enter here and on page 1, Part I, line 7, column (B) Part I, line 7, column (B)				%	1		
(4) Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)				%			
Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)				%			
Totals ■ U • I U • I U • I	Totals			•	•	0.	0.
Total dividends-received deductions included in column 8		ncluded in colum	n 8	_	L	>	

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
UTILITIES INSURANCE BANK CHARGES BUILDING RENT MISCELLANEOUS MANAGEMENT SERVICES		1,727. 1,641. 2,535. 1,362. 1,922. 17,447.
TOTAL TO SCHEDULE M, PART I	I, LINE 28	26,634.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning $\,$ JUN $\,$ 1 , $\,$ 2018 $\,$ and ending $\,$ MAY $\,$ 31 , $\,$ 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

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization

SOUTHERN ADVENTIST UNIVERSITY

Employer identification number 62-0536733

900099 Unrelated business activity code (see instructions) ► CELL TOWER Describe the unrelated trade or business Part I: Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances c Balance 1c 大統領を支持される **素種語生物(17)。影響時** Cost of goods sold (Schedule A, line 7) 2 **广泛。由于中国的人。** Gross profit Subtract line 2 from line 1c 3 知识的主张和关系的证明, 4a Capital gain net income (attach Schedule D) 4a **兴工学级主运动**产等 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b THE WAS THE WAS THE 4c c Capital loss deduction for trusts Maria de la companya della companya della companya della companya de la companya della companya Income (loss) from a partnership or an S corporation (attach statement) 5 91,517 91,517 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 - 一大学の大学の大学の Other income (See instructions, attach schedule) 12 12 91,517. 91,517. 13 Total. Combine lines 3 through 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.)

14	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	
20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)	21	49,530		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	49,530	22b	0.
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)			28	
29	Total deductions. Add lines 14 through 28			29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract	ine 29 f	from line 13	30	0.
31	Deduction for net operating loss arising in tax years beginning on or after January			1) 24	
	instructions)			31	
32	Unrelated business taxable income Subtract line 31 from line 30			32	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

62-0536733 SOUTHERN ADVENTIST UNIVERSITY

Schedule A - Cost of Good	s Sold. Enter	method of inver	itory v	aluation 🕨				
1 Inventory at beginning of year	1		6	Inventory at end of ye	ar		6	
2 Purchases	2		7	Cost of goods sold S	Subtract I	ine 6		
3 Cost of labor	3		1	from line 5 Enter here	e and in F	Part I,	سنا	
4a Additional section 263A costs			7	line 2			7	
(attach schedule)	4a		8	Do the rules of section	n 263A (v	with respect to		Yes No
b Other costs (attach schedule)	45		7	property produced or	acquired	for resale) apply to		1 1
5 Total. Add lines 1 through 4b	5		7	the organization?				"
Schedule C - Rent Income	(From Real	Property an	d Pe	rsonal Property	Lease	ed With Real Pro	pert	y)
(see instructions)						_		
. Description of property								
(1) CELL TOWER								
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued				3(a) Deductions directl	v conne	oted with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for a	personal	conal property (if the percent property exceeds 50% or led on profit or income)	itage if	columns 2(a) a SEE STAT	ınd 2(b) (attach schedule)
(1)	0.			91,5	517.			91,517.
(2)								
(3)								-
(4)								
Total	0.	Total		91,5	517.			
c) Total income Add totals of columns nere and on page 1, Part I, line 6, column		ter		91,5		(b) Total deductions. Enter here and on page 1 Part I, line 6 column (B)	•	91,517.
Schedule E - Unrelated Det		Income (see	ınstru			<u> </u>		
			Τ	2. Gross income from		3. Deductions directly conto debt-finant		
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			1					
(2)		·	 		1			
(3)			†			***	Ti T	
(4)	•		†		1			
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 i schedule)	ē	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)				%				
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (8)
Totals		_		•	·	.	-	
Total dividends-received deductions in	cluded in column	8					<u> </u>	F 000 7/00/01
								Form 990-T (2018)

FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT	4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION				49,530. 41,987.		
UTILITIES		- SUBTOTA	L – 3	41,907.	91,5	17.
TOTAL TO FORM 99	90-т, schedui	LE C, COLUI	MIN 3		91,5	17.

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Sequence No 179

Department of the Treasury Internal Revenue Service (99)

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

Business or activity to which this form relates

Identifying number

SOU	THERN ADVENTIST UN	IVERSITY		FORM	990-7	PAGE 1		62-0536733
Par	t Election To Expense Certain Prop	erty Under Section 17	79 Note: If you ha	ve any liste	d property,	complete Part	V before	you complete Part I
1 1	faximum amount (see instructions)						1	1,000,000.
	otal cost of section 179 property place	ced in service (see	instructions)				2	24,761.
	hreshold cost of section 179 propert						3	2,500,000.
	leduction in limitation. Subtract line 3	=					4	0.
5 D	ollar limitation for tax year. Subtract line 4 from lir	ne 1 If zero or less, enter	-0- If married filing se	parately, see in	structions		5	1,000,000.
6	(a) Description of p	roperty	(b)	Cost (business	use only)	(c) Elected	cost	金融的1000000000000000000000000000000000000
	-							
	SEE STATEMENT 5			24	,761.	24	,761.	
7 L	isted property Enter the amount from	n line 29			7			THE PARTY OF THE P
8 T	otal elected cost of section 179 prop	erty Add amounts	ın column (c), lır	es 6 and 7			8	24,761.
9 T	entative deduction Enter the smalle	r of line 5 or line 8					9	24,761.
10 C	arryover of disallowed deduction froi	m line 13 of your 20)17 Form 4562				10	308,810.
11 B	susiness income limitation. Enter the	smaller of business	income (not les	s than zero)	or line 5		11	0.
12 S	ection 179 expense deduction Add	lines 9 and 10, but	don't enter more	e than line 1	1		12	0.
13 C	arryover of disallowed deduction to 2	2019 Add lines 9 a	nd 10, less line 1	12	▶ 13	333	,571.	ERMS SECTION
Note	Don't use Part II or Part III below for	r listed property. In:	stead, use Part \	/		<u> </u>		,
Par	t II Special Depreciation Allow	ance and Other De	epreciation (Do	n't include l	sted prope	rty)		
14 S	pecial depreciation allowance for qua	alified property (oth	er than listed pr	operty) plac	ed in servic	e during		
th	ne tax year						14	
15 P	roperty subject to section 168(f)(1) e	lection					15	
16 C	other depreciation (including ACRS)						16	<u></u>
Par	t III. MACRS Depreciation (Don'	t include listed proj	perty See instru	ctions)				
			Sectio	n A				
17 N	MACRS deductions for assets placed	ın service in tax ye	ars beginning be	fore 2018		. –	_ 17	4,615.
18 If	you are electing to group any assets placed in se					<u> </u>		以外的对称所谓的特殊的
	Section B - Asset				ing the Ge	neral Deprecia	ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investri only - see instru	nent use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	AS PORTER						
b	5-year property							
_с	7-year property							
d	10 year property							
е	15-year property							
f	20-year property							
g	25-year property	11251112000			25 yrs	•	S/Ľ	
	Decidential vental preparty	/			27 5 yrs	ММ	S/L	
h	Residential rental property	/			27 5 yrs	MM	S/L	
	No	/			39 yrs	MM	S/L	
1	Nonresidential real property	/				MM	S/L	
	Section C - Assets		During 2018 Ta	x Year Usir	g the Alter	native Deprec	iation Sy	stem
20a	Class life	- NOTE					S/L	
b	12-year	五元2.575.00			12 yrs		S/L	
С	30-year	/			30 yrs	MM	S/L	
d	40-year	/			40 yrs	MM	S/L	
Par	t IV Summary (See instructions)							·
21 L	isted property Enter amount from lin	e 28					21	
22 T	otal. Add amounts from line 12, lines	14 through 17, line	es 19 and 20 in o	column (g), a	and line 21			
	nter here and on the appropriate line or assets shown above and placed in	•	•	•	ns - see ins	tr	22	4,615.
	or assets shown above and placed if	•	Content year, er	itoi uit	23			

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement) Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a

		(a) through (c)			ection E			if app	licable							
	Section A	Depreciation	and Other I	nforma	tion (Ca	aution: S	See the i	nstruc	tions for li	mits for	passen	ger auto	mobiles)		
24	a Do you have evidence to :	support the busir	ness/investme	nt use cl	aimed?	Y	es	No	24b If "Y	'es," ıs tl	ne evide	ence wri	tten? L	_ Yes L	No	
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	e ot	(d) Cost or ther basis	l (bu	(e) sis for depr siness/inve use only	estment	(f) Recovery period	Me	(g) thod/ rention	Depr	(h) reciation duction	Ele sectio	(i) cted on 179 ost	
25	Special depreciation all	owance for qua	alified listed	property	placed	ın servi	ce durin	g the t	ax year ar	nd	T					
	used more than 50% in	a qualified bus	siness use								25	<u>L</u>				
<u>26</u>	Property used more that	in 50% in a qua	alified busine	ss use												
		L	%	5						<u> </u>				<u> </u>		
_		 		$\overline{}$						ļ		 		ļ		
27	Property used 50% or to	oce in a qualifie	%			l			l			Ц		L		
<u></u>	Toperty used 3070 of h	ess in a qualific	%	1		·				S/L ·				T:		
_		1	9/	$\overline{}$						S/L ·				1,		
	····	1		-						S/L ·				1		
28	Add amounts in column	(h), lines 25 th	rough 27 Er	nter her	e and or	n line 21	, page 1			J	28			1 i .		
			-										29			
			S	ection	B - Infor	mation	on Use	of Vet	ncles							
	•	-		n C to	see if yo	u meet a	an excep		completi	ng this s	section	for those	•	s		
30	Total business/investment	e of property vehicles first) al depreciation allowance for qualifimore than 50% in a qualified busing the year distribution of the property wehicles first) and depreciation allowance for qualifimore than 50% in a qualified busing the year distribution of the year distribution of the year distribution depreciation of the year distribution dependent of the year distribution of the year distribution dependent of the year distribution dependent of the year distribution of the year distribution dependent of the year distribution	ing the		a) nicle	(b) Vehicle Vi			(c) (d) /ehicle Vehicl					1	(f) Vehicle	
-			go		1.0.0			 		1		+		 		
31	- •		ne vear	•				-				1		 		
	•	•	· ·		-	ļ		†								
	driven	3,										1		l		
33	Total miles driven during	the year	Ì													
	Add lines 30 through 32	?														
34	Was the vehicle availab	le for personal	use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	during off-duty hours?						ļ <u> </u>	<u> </u>	_			ļ	<u> </u>			
35	•		ore													
		•				ļ	-	_	- -				╁			
36		ble for persona	al						ŀ							
	use?	Saation C. (lha Dua	unda Val	l sialaa	for Hoo b	Thou		L		LJ		
Ans	swer these questions to a			•	•					•			ren't			
	•	-	a oo: a o,	.ооро		p.o9 .		_ ,			,5,					
37	Do you maintain a writte	n policy staten	nent that pro	hibits a	ıll persor	nal use o	of vehicle	es, incl	luding cor	nmuting	by you	ır		Yes	No	
	employees?		•						_							
38	Do you maintain a writte	en policy staten	nent that pro	hibits p	ersonal	use of v	ehicles,	ехсер	t commut	ing, by y	our					
	employees? See the ins	tructions for ve	ehicles used	by corp	orate of	ficers, d	lirectors,	or 1%	or more	owners					↓	
39	Do you treat all use of v	ehicles by emp	loyees as pe	ersonal	use?									ļ	<u> </u>	
40	Do you provide more that	an five vehicles	to your emp	oloyees,	, obtain	ınformat	tion from	your e	employees	s about						
	·														├	
41															<u></u>	
_		37 <u>,</u> 38, 39, 40,	or 41 is "Yes	s," don'	t comple	ete Secti	on B for	the co	overed vel	nicles				<u> </u>		
P				/h)	г	(0)			(4)		<u>/0\</u>			(5)		
	Description of	costs	Date a	(b) mortization		(c) Amortizab amount	ole		(d) Code section		(e) Amortiza	pou	Ar fa	(f) nortization ir this year		
	Amortization of costs th	at hegine durin		egins tay vea	l	amount	-		300001		penod or per	centage		year		
72	/ Infortization of costs th	ar begins dulin	ig your 2016	tan yea				1		-		$\neg \top$				
								+		+		$\neg +$				
43	Amortization of costs th	at began before	e vour 2018	tax vea	r					1		43				
			-			renort						44				

816252 12-26-18

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

C-

OMB No 1545-0172

Sequence No 179

3

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

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

Business or activity to which this form relates Identifying number

SOU	JTHERN ADVENTIST UN	1IVERSITY		CELL T	OWER			62-0536733
Par	t Election To Expense Certain Prop	erty Under Section 17	9 Note: If you have	any listed p	roperty,	complete Part	V before	you complete Part I
	Maximum amount (see instructions)	-					1	1,000,000.
	otal cost of section 179 property pla	iced in service (see	instructions)				2	138,436.
	hreshold cost of section 179 properly	•					3	2,500,000.
	Reduction in limitation. Subtract line 3	•					4	0.
	ollar limitation for tax year Subtract line 4 from li			ately, see instruc	tions		5	1,000,000.
6	(a) Description of			st (business use		(c) Elected (cost	计图解 经国际证券
						=		
		•						"我们是我们的 "
	SEE STATEMENT 6			138,4	36.	138	,436.	
7 1	isted property Enter the amount fro	m line 29			7		•	
	otal elected cost of section 179 prop		in column (c) lines	6 and 7	<u></u>	-	8	138,436.
	entative deduction. Enter the smalle	-	in column (c), in es	o and r			9	138,436.
	Carryover of disallowed deduction fro		117 Form 4562				10	,
	Business income limitation. Enter the	-		han zero) or	line 5		11	18,468.
	Section 179 expense deduction Add				iii ie o		12	18,468.
				ian ine ii	13	119	,968.	表名が女子というになると、
	Carryover of disallowed deduction to Don't use Part II or Part III below for				1 13 1		,,,,,,,	SEC NOW SERVICE AND AND AND ADDRESS OF THE PERSON SEC. ADDRESS OF THE PERSO
Par				include liste	d proper	tv 1		
			·					<u> </u>
	special depreciation allowance for qu	ialified property (oth	ier than listed prop	erty) piaced	in service	e during	144	
	ne tax year	1					14	
	roperty subject to section 168(f)(1) e	election					15	
	Other depreciation (including ACRS)	Za		\			16	
Par	t III. MACRS Depreciation (Don	t include listed proj	Section A					
							17	31,062.
	MACRS deductions for assets placed				h t - t			THE PROPERTY OF THE PARTY OF TH
18 11	you are electing to group any assets placed in se	ervice during the tax year i		_		eral Depresu		
	Section B - Asset	(b) Month and	(c) Basis for depreci	ation		Terai Deprecia	Titloii Gyst	
	(a) Classification of property	year placed in service	(business/investmen only - see instruction	t use (a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
40-	2 year property	B. A. T. ANT 15-58						
19a	3-year property							· · · · · · · · · · · · · · · · · · ·
<u> </u>	5-year property					-		
<u>c</u>	7-year property							
<u>d</u>	10-year property	一种经济深圳						
<u>e</u>	15-year property							
f	20 year property						C/I	
<u>g</u>	25-year property		_··-		25 yrs	 	S/L	<u> </u>
h	Residential rental property	/			7 5 yrs	MM	S/L	
					7 5 yrs	MM	S/L	
ı	Nonresidential real property	/			39 yrs	MM	S/L	
<u> </u>		/		!		MM	S/L	<u> </u>
	Section C - Assets	Placed in Service	During 2018 Tax \	ear Using t	he Alteri	native Deprec		stem
20a	Class life						S/L	
b_	12-year	北京			2 yrs	,	S/L	
С	30-year	/		3	30 yrs	MM	S/L	
d	40-year	/		4	10 yrs	MM	S/L	
Par	t IV. Summary (See instructions))						
21 L	isted property Enter amount from lin	ne 28					21	
	otal. Add amounts from line 12, lines		es 19 and 20 in col	umn (g), and	lıne 21			
Е	nter here and on the appropriate line	es of your return Pa	irtnerships and S c	orporations	see inst	r	22	49,530.
	or assets shown above and placed i	-						· · · · · · · · · · · · · · · · · · ·
	ortion of the basis attributable to see				23			"明显以现在是"

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes No J Yes (e) (f) (a) (d) Date Elected Business/ Basis for depreciation Type of property Method/ Depreciation Recovery Cost or investment placed in section 179 (list vehicles first) Convention deduction other basis period use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L S/L % % S/L 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (b) (d) (e) (f) (a) (c) Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI | Amortization (C) Amortizable amount <u>(f)</u> (a) Description of costs (b) (d) (e) Date amortization Amortization period or percentag 42 Amortization of costs that begins during your 2018 tax year

Form **4562** (2018)

43

44

43 Amortization of costs that began before your 2018 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

FORM 4562 TOTALS PART I - SECTION 179 EXPENSE	;	STATEMENT 5
(A) DESCRIPTION OF PROPERTY	(B) COST	(C) ELECTED COST
PRODUCE COMPRESSOR WATER HEATER SECURITY CAMERAS EQUIPMENT OFFICE EQUIPMENT	6,926. 6,548. 8,381. 709. 2,197.	8,381. 709.
TOTAL TO FORM 4562, PART I, LINE 6	24,761.	24,761.
FORM 4562 TOTALS PART I - SECTION 179 EXPENSE	(B)	STATEMENT 6
(A) DESCRIPTION OF PROPERTY	COST	ELECTED COST
ANALOG RADIO BROADCAST TRANSMITTER PAPC SF-130 ELECTRO-MECHANICAL DISTRIBUTOR LABOR WORK FOR NEW TRANSMITTER CHAIR INTERNAL CD DVD WRITER/SCOTT KORNBLUM-WSMC PARTS/ACCESSORIES FOR NEW TRANSMITTER INSTALLATION LABOR WORK FOR NEW TRANSMITTER PARTS/ACCESSORIES FOR NEW TRANSMITTER INSTALLATION LABOR WORK FOR NEW TRANSMITTER LABOR WORK FOR NEW TRANSMITTER TRIP SMART 1500LCD HP ELITEBOOK 840 G3 NOTEBOOK	124,914. 20. 5,900. 400. 40. 1,639. 2,925. 117. 625. 550. 251. 1,055.	20. 5,900. 400. 40. 1,639. 2,925. 117. 625. 550. 251.
TOTAL TO FORM 4562, PART I, LINE 6	138,436.	138,436.