	Form	990-T	Ŀ	exempt Or	ganization Bu				ax Return) -	OMB No 1545-0687	
					(and proxy tax ur						0040	
			For cal		tax year beginning JUL 1					<u>9</u>	2018	
		tment of the Treasury			www.irs.gov/Form990T for					- -	Open to Public Inspection for 501(c)(3) Organizations Only	
	Interna	I Revenue Service			umbers on this form as it n				tion is a 50 i(c)(3).		501(c)(3) Organizations Only eyer identification number	
	A L	Check box if address changed		Name of organization	on (Check box if nam	e change	d and see instru	ctions.)		[(Empl	oyees' trust, see	
	<u> </u>		D-!A	CDDING UT	LL COLLEGE					Į.	3-0302179	
		rempt under section	Print or		room or suite no. If a P.O.	hov see i	netructions			E Unrela	E Unrelated business activity code	
		408(e) 220(e)	Type		HIN STREET	DUX, 366 I	nstructions.			(See in	istructions)	
(3)	\vdash	408A 530(a)			or province, country, and ZIF	or foreig	n postal code			1		
9.		529(a)		MOBILE, A	•		, ,			713	713910	
١٠/ رك	C Boo	ok value of all assets		F Group exemption	number (See instructions.)	•						
Ť		156,113,0	87.	G Check organization	on type X 501(c) c	corporatio	n 50	1(c) trust	401(a)	trust	Other trust	
	H En	ter the number of the o	organiza	tion's unrelated trade	s or businesses. 🕨	3		Describe 1	the only (or first) ur	related		
	tra	de or business here 🕨	► <u>GOI</u>	F COURSE			۱	f only one,	complete Parts I-V.	If more	than one,	
					revious sentence, complete	Parts I ar	nd II, complete a	a Schedule	M for each addition	al trade	or	
, ,		siness, then complete									[37]	
K					n an affiliated group or a pa	rent-subs	sidiary controlle	d group?	▶ [Ye	s 🗓 No	
21		Yes," enter the name a e books are in care of			parent corporation.			Tolonho	no number 🔪 /	251	380-2255	
2022	Pa	rt I Unrelated	Trac	le or Business	Income	-	(A) Inco		(B) Expenses		(C) Net	
		Gross receipts or sale		42,09		Т	(7.7 100	-	(b) Exponent		(6)	
€3		Less returns and allow			c Balance	▶ 1c	42.	091.		/		
2		Cost of goods sold (S		A. line 7)		2		260.			i	
3		Gross profit Subtract				3		831.			12,831.	
4	4 a	Capital gain net incom	e (attac	h Schedule D)		4a			/			
59	b	Net gain (loss) (Form	4797, P	art II, line 17) (attach	Form 4797)	4b	ļ					
9694JAN24	C	Capital loss deduction	for trus	its		4c	<u> </u>				·	
		Income (loss) from a	•	hip or an S corporati	on (attach statement)	5			<u>/</u>			
22		Rent income (Schedu	•			6	-	-/				
23		Unrelated debt-financ				7		-				
₹					olled organization (Schedule							
		Exploited exempt activ			17) organization (Schedule	10	 					
		Advertising income (S	-	•		11					· · · · · · · · · · · · · · · · · · ·	
		Other income (See ins		•	STATEMENT 1	12	/ 498,	614.			498,614.	
\sim	13	Total. Combine lines				13		445.			511,445.	
	Pa				here (See instructions						-	
50		(Except for o	ontribu	itions, deductions	must be directly connec	ted with	the unrelated	business	income.)			
	14	•	cers, dir	rectors, and trustees	(Schedule K)					14	13,018.	
SS	15	Salaries and wages								15	262,932.	
S	16 ∰3	Repairs and mainten	ance							16	232,798.	
()	EOZ.	Bad debts	dula) (ca	e instructions)						17		
\geq	19-1	Interest (attach sche Taxes and licenses	uuie) (St	ee mstructions)						18	7,778.	
9	200		ons (See	instructions for limit	tation rules)					20	7,7700	
À		Depreciation (attach					ı	21	57,854.			
•	緊緊			Schedule A and else	where on return			22a		22b	57,854.	
\mathcal{C}	23	Depletion					_	-		23		
ف	241	Contributions to defe	rred cor	mpensation plans						24		
Sayloss spac	ANNEG	Employee benefit pro	grams							25	40,655.	
う つ	2000	Excess exempt exper								26		
$\mathcal{O}_{}$	2 ~	Excess readership co						a		27		
()	280	Other deductions (at		,			SEE	STAT	EMENT 2	28	160,473.	
- ,	29	Total deductions. A			makana tana 1. tan		0 (29	775,508.	
	30				rating loss deduction. Subti			otions\		30	-264,063.	
	31 32	Unrelated business to			rs beginning on or after Jan 31 from line 30	iudiy 1, 21	o io (see instruc	uons)		31	-264,063.	
			,		Notice see instructions	-	-	· · · · · · · · · · · · · · · · · · ·		, JE	Form 990-T (2018)	

\ Form 990-T	(2018) SPRING HILL COLLEGE	63-03	02179	Page 2
Part II		05 05	02175	-3
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instruction	ns)	33	0.
	Amounts paid for disallowed fringes	13)	34	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 3	35	0.
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34	0	36	
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	8	3Z	1,000.
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			<u> </u>
	enter the smaller of zero or line 36		38	0.
Part I	/ Tax Computation			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	>	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 fr	om		
	Tax rate schedule or Schedule D (Form 1041)	>	40	
	Proxy tax. See instructions	>	41	
	Alternative minimum tax (trusts only)		42	
	Tax on Noncompliant Facility Income. See instructions		43	
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments		44	0.
Part V	<u> </u>			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		-	
	Other credits (see instructions) 45b General business credit. Attach Form 3800 45c		-	
•	General business credit. Attach Form 3800 45c Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		1	
	Total credits. Add lines 45a through 45d		45e	-
-	Subtract line 45e from line 44		46	0.
		ther (attach schedule)	47	
	Total tax. Add lines 46 and 47 (see instructions)	inor (andorroomouse)	48	0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
	Payments A 2017 overpayment credited to 2018 50a			
	2018 estimated tax payments 50b		7	
	Tax deposited with Form 8868 50c		1	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d			
	Backup withholding (see instructions) 50e			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f			
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total ▶50g		_ 	
	Total payments. Add lines 50a through 50g		51	
52	Estimated tax penalty (see instructions), Check if Form 2220 is attached	_	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	>	53	
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	•	54	
Part V	Enter the amount of line 54 you want: Credited to 2019 estimated tax Statements Regarding Certain Activities and Other Information (see in	Refunded structions)	55	
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other aut			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have t	-	•	103 100
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign cou			1 1
	here > ITALY	,		<u>x</u>
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to,	a foreign trust?		_ x
	If "Yes," see instructions for other forms the organization may have to file.			
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			
C:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any known	o the best of my knowledge	edge and belief,	it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any know VP OF BUSINE	SS AND	May the IRS disc	uss this return with
Here	FINANCE	t	he preparer sho	wn below (see
	Signature of officer Date Title		nstructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date		ıf PTIN	
Paid	EDIN TONES EDIN TONES 07/06/0	self- employed		060006
Prepa				968996 0355040
Use O	P.O. BOX 70047	Firm's EIN		0333040
	Firm's address ► MOBILE, AL 36670	Phone no.	(251\4	10-6700
823711 01-		I i none no.	-	orm 990-T (2018)
J.J. 11 01-1			FC	(2018)

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation COS	T			
1 Inventory at beginning of year	1	37,731.	6	Inventory at end of yea	r		6	22,024.
2 Purchases	2	13,553.	7	Cost of goods sold. St	ubtract I	line 6	Ī	
3 Cost of labor	3			from line 5. Enter here	and in f	Part I,		
4 a Additional section 263A costs				line 2			7	29,260.
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	cquired	l for resale) apply to		
5 Total. Add lines 1 through 4b	5	51,284.		the organization?				X
Schedule C - Rent Income ((see instructions)	From Real	Property and	Per	sonal Property L	ease	d With Real Prope	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) and	connected d 2(b) (atta	with the income in ch schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see)	nstru	ctions)		•		
			2	. Gross income from or allocable to debt-		3. Deductions directly conn to debt-finance	ed property	<u>'</u>
1. Description of debt-fir	anced property			financed property	(a)	Straight line depreciation (attach schedule)	(") Other deductions (attach schedule)
(1)								
(2)								
(3)							Î	
(4)							1	
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deductions umn 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)		er here and on page 1, t I, line 7, column (B)
Totals				▶		0.		0.
Total dividends-received deductions in	icluded in columi	1 8		- 1				0.

Form 990-T (2018)

Schedule F - Interest,		itoyanie		Controlled C				(see ins	Struction	
4		9 E10-	- 	related income	. 	al of specified	5 Part	of column 4	that to	6. Deductions directly
Name of controlled organizat	lion	2. Employ identification number	on (loss) (se	nrelated income le instructions)		nents made	include	d in the contr tion's gross i	olling	connected with income in column 5
(1)										
(2)	ĺ									
(3)										
(4)									-	-
Nonexempt Controlled Organi	zations		<u>_</u>				!			
7 Taxable Income	8. Net unrela	ated income (f	ass) A Tota	I of specified pay	ments	10. Part of colu	mn 9 that	is included	11 D	eductions directly connected
, razable income		nstructions)	9. 104	made		in the controlli	ng organi income	zation's	wit	h income in column 10
(1)										
(2)			1							
(3)										
(4)										
	J		,			8 dd = 81		10		dd selumna 6 and 11
						Add colun Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme	nt Income	of a Sa	ction 501(c)(7) (9) or (17) Ora	anization				<u> </u>
(see insti		UI a Se	Clion 30 NC)	7, (3), 01 (ii, Oig	amzauom				
(366 1131)				1	1	3. Deduction	ne T			5. Total deductions
1. Desc	cription of income			2. Amount of	ıncome	directly conne	cted	4. Set-	asides chedule)	and set-asides
				+		(attach sched	ule)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(col 3 plus col 4)
(1)				 						+
(2)				-						
(3)										
(4)						•				
				Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
				,						
Totals	•			<u> </u>	0.					0.
Schedule I - Exploited (see instru	-	ctivity In	come, Othe	r Than Ad	vertisin	g Income				
Description of exploited activity	2. Gross unrelated bus income fro trade or busi	iness om	3. Expenses directly connected with production of unrelated business income	4. Net incor from unrelated business (cominus colum gain, comput	d trade or olumn 2 in 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6 . Exp attribut colui	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
				through	' ·					
(1)										
(2)										
(3)										
(4)										
Totale	Enter here an page 1, Pai line 10, col	rtl,	Enter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 26
Totals ► Schedule J - Advertisi	na Income			<u></u>						
Part I Income From I				solidated	Racie					
meome rom										
1. Name of periodical	ad	. Gross vertising ncome	3. Direct advertising costs	or (loss) (o col 3) If a g	tising gain of 2 minus ain, compute hrough 7	5. Circulat income		6. Read cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					_]
(2)										
(3)										
(4)]
- · · · · · · · · · · · · · · · · · · ·	1									
Totals (carry to Part II, line (5))	•	0.	.).		<u></u>				0. Form 990-T (2018

Form 990-T (2018) SPRING HILL COLLEGE 63-03021

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			• •				
(2)	$\neg \neg$						
(3)							
(4)							
otals from Part I	▶	0.	0.		·		0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)	VP FOR BUSINESS AND	%	
(2) RHONDA SHIRAZI	FINANCE	7.00%	13,018.
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			13,018.

Form 990-T (2018)

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
GREEN FEES		127,857.
ELECTRIC GOLF CARTS		197,675.
GOLF COURSE MEMBERSHIP		39,761.
DRIVING RANGE		39,501.
RENTAL AND HANDICAP INCO	DME	1,345.
LESSONS		3,055.
CANCELLATION OF GIFT CER	RTIFICATES	483.
ENTRY FEE		-863.
TOURNAMENT INCOME		80,765.
COMMISSION INCOME		9,035.
TOTAL TO FORM 990-T, PAG	GE 1, LINE 12	498,614.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	OTHER DEDUCTIONS	STATEMENT 2
	OTHER DEDUCTIONS	
DESCRIPTION	OTHER DEDUCTIONS	AMOUNT
DESCRIPTION MATERIALS AND SUPPLIES	OTHER DEDUCTIONS	AMOUNT 638.
DESCRIPTION MATERIALS AND SUPPLIES UTILITIES	OTHER DEDUCTIONS	AMOUNT 638. 59,004.
DESCRIPTION MATERIALS AND SUPPLIES UTILITIES TELEPHONE	OTHER DEDUCTIONS	AMOUNT 638. 59,004. 105. 8,179. 32,785.
DESCRIPTION MATERIALS AND SUPPLIES UTILITIES TELEPHONE BANK CHARGES	OTHER DEDUCTIONS	AMOUNT 638. 59,004. 105. 8,179. 32,785. 32,875.
DESCRIPTION MATERIALS AND SUPPLIES UTILITIES TELEPHONE BANK CHARGES MISCELLANEOUS EQUIPMENT RENTAL DRIVING RANGE	OTHER DEDUCTIONS	AMOUNT 638. 59,004. 105. 8,179. 32,785. 32,875. 553.
DESCRIPTION MATERIALS AND SUPPLIES UTILITIES TELEPHONE BANK CHARGES MISCELLANEOUS EQUIPMENT RENTAL	OTHER DEDUCTIONS	AMOUNT 638. 59,004. 105. 8,179. 32,785. 32,875.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	577,340.	0.	577,340.	577,340.
06/30/14	607,649.	0.	607,649.	607,649.
06/30/15	706,252.	0.	706,252.	706,252.
06/30/16	693,579.	0.	693,579.	693,579.
06/30/17	504,363.	0.	504,363.	504,363.
06/30/18	400,256.	0.	400,256.	400,256.
NOL CARRYO	VER AVAILABLE THIS	YEAR	3,489,439.	3,489,439.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Employer identification number

ENTITY

1

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30,

► 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

	SPRING HILL COLLEGE			03-03021	13
ţ	Inrelated business activity code (see instructions)53139				
[Describe the unrelated trade or business FACILITIE	S R	ENTAL		
Pa	tt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
Ь	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			· · · · · · · · · · · · · · · · · · ·
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6	106,839.		106,839.
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	106,839.		106,839.

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	38,679.
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) 27,563.		
22	Less depreciation claimed on Schedule A and elsewhere on return 27,563.	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) SEE STATEMENT 4	28	130,578.
29	Total deductions. Add lines 14 through 28	29	169,257.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-62,418.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-62,418.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

SPRING HI					63-030	2179	r ugo (
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation				
1 Inventory at beginning of year	1		6 Inventory at end of yea	r		6	
2 Purchases	2		7 Cost of goods sold. Su	ubtract l	line 6		
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs			line 2			7	
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or a	cquired	l for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income (From Real	Property and	d Personal Property L	ease	d With Real Prop	erty)	
(see instructions)							
1. Description of property							
(1) FACILITIES RENTA	L						
(2)							
(3)		_					
(4)							
		ed or accrued			3(a) Deductions directly	connected with th	e income in
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	` ' of rent for	and personal property (if the percentage personal property exceeds 50% or if ent is based on profit or income)	ge	columns 2(a) ar	EMENT 6	edule)
(1)	0.		106,8	39.		1	69,257.
(2)							
(3)							
(4)							
Total	0.	Total	106,8	39.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter	106,8	39.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	\ 1	.69,257.
Schedule E - Unrelated Deb		Income (see	e instructions)		, , , , , , , , , , , , , , , , , , , ,		, , , , , , ,
		·	2. Gross income from		3. Deductions directly con to debt-finance		cable
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		er deductions n schedule)
(1)				1			.
(2)							
(3)				<u> </u>			
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	able deductions k total of columns) and 3(b))
(1)			%			<u> </u>	
(2)			%				
(3)			%				
(4)			%				
					nter here and on page 1,		and on page 1,
				'	Part I, line 7, column (A)	Part I, line	7, column (B)
Totals			•				
Total dividends-received deductions in	icluded in column	18				<u> </u>	

FORM 990-T (M) OTHER	DEDUCTIONS		STATEMENT 4
DESCRIPTION			AMOUNT
FACILITIES OPERATING EXPENSES		-	130,578.
TOTAL TO SCHEDULE M, PART II, LINE 28		-	130,578.
FORM 990-T (M) DEDUCTIONS CONNECTED	WITH RENTAL	INCOME	STATEMENT 6
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
FACILITY OPERATING EXPENSES - SUBTOTAL	1	169,257.	169,257.
TOTAL TO FORM 990-T, SCHEDULE C, COLUM	ON 3		169,257.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning $\frac{\mathrm{JUL}}{\mathrm{JUL}} \frac{1}{1}$, $\frac{2018}{\mathrm{Junedending}}$ and ending $\frac{\mathrm{JUN}}{\mathrm{JUN}} \frac{30}{30}$, $\frac{2019}{\mathrm{JUN}}$

625.

625.

2018

ENTITY

OMB No 1545-0687

2

625.

625.

Department of the Treasury

11

12

13

Advertising income (Schedule J)

Total. Combine lines 3 through 12

Other income (See instructions, attach schedule)

► Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for 501(c)(3) Organizations Only Internal Revenue Service (99) Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Employer identification number Name of the organization 63-0302179 SPRING HILL COLLEGE 511120 Unrelated business activity code (see instructions) SPRINGHILLIAN Describe the unrelated trade or business **Unrelated Trade or Business Income** (C) Net Part I (A) Income (B) Expenses 1a Gross receipts or sales c Balance **b** Less returns and allowances 1c

Cost of goods sold (Schedule A, line 7) 2 3 3 Gross profit, Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4<u>c</u> Income (loss) from a partnership or an S corporation (attach 5 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I)

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.)

11

12

13

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)	2	1		
22	Less depreciation claimed on Schedule A and elsewhere on return	22	la	22b	
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)	SEE	STATEMENT 5	28	5,080.
29	Total deductions. Add lines 14 through 28			29	5,080.
30	Unrelated business taxable income before net operating loss deduction. Subtract li	30	-4,455.		
31	Deduction for net operating loss arising in tax years beginning on or after January 1	1, 2018	3 (see		
	instructions)			31	
32	Unrelated business taxable income. Subtract line 31 from line 30			32	-4,455.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

SPRING HILL COLLEGE

Schedule J - Advertising Income (see instructions)

Part I	Income From Periodicals Re	eported on a Consolidated Basis

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	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) SPRINGHILLIAN	625.	5,080.				
2)						
3)			,]
(4)	ļ					
otals (carry to Part II, line (5))	625.	5,080.	-4,455.			0
Part II Income From Peri columns 2 through 7 or			ate Basis (For ea	ch periodical liste	d in Part II, fill in	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	625.	5,080.] .			0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	625.	5,080.				0

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
PRINTING		5,080.
TOTAL TO SCHEDULE M, PART II,	LINE 28	5,080.

Depreciation and Amortization (Including Information on Listed Property)

990-T

Business or activity to which this form relates

Attachment Sequence No 179

Identifying number

OMB No 1545-0172

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

➤ Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

SPRING HILL COLLEGE			FORM 9	90-T	PAGE 1		63-0302179
Part Election To Expense Certain Proper	ty Under Section 17	79 Note: If you have				V before y	
1 Maximum amount (see instructions)				 		1	1,000,000.
2 Total cost of section 179 property place	ed in service (see	instructions)				2	-
3 Threshold cost of section 179 property	·	-				3	2,500,000.
4 Reduction in limitation. Subtract line 3	4						
5 Dollar limitation for tax year Subtract line 4 from line			ely, see instruction	ns		5	
6 (a) Description of pro			ost (business use		(c) Elected o	ost	
	· · · · · · ·						
					-		
7 Listed property. Enter the amount from	line 29			7			I
8 Total elected cost of section 179 prope	rty, Add amounts	ın column (c), lines	6 and 7			8	
9 Tentative deduction Enter the smaller	-					9	
10 Carryover of disallowed deduction from	line 13 of your 20	017 Form 4562				10	-
11 Business income limitation. Enter the si	maller of business	income (not less th	nan zero) or li	ne 5		11	
12 Section 179 expense deduction Add III	nes 9 and 10, but	don't enter more th	an line 11			12	
13 Carryover of disallowed deduction to 20	019. Add lines 9 a	ind 10, less line 12	•	13			
Note: Don't use Part II or Part III below for	listed property in	stead, use Part V					
Part II Special Depreciation Allowa	nce and Other D	epreciation (Don't	ınclude liste	d proper	ty.)	·	· · <u>-</u>
14 Special depreciation allowance for qual	ified property (oth	er than listed prope	erty) placed in	service	during		
the tax year						14	
15 Property subject to section 168(f)(1) ele	ction					15	
16 Other depreciation (including ACRS)						16	<u> </u>
Part III MACRS Depreciation (Don't	include listed pro	perty. See instructi	ons.)				
		Section	A				
17 MACRS deductions for assets placed in	n service in tax ye	ars beginning befor	e 2018			17	57,854.
18 If you are electing to group any assets placed in servi	ce during the tax year in	nto one or more general as	set accounts, che	ck here	>		
Section B - Assets	Placed in Service	·		the Gen	eral Deprecia	tion Syste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreci (business/investmen only - see instruction	ituse (C)	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							
f 20-year property	_						
g 25-year property			- 2	25 yrs.		S/L	
h Residential rental property	/		2	7.5 yrs.	MM	S/L	
h Residential rental property	/		2	7.5 yrs.	MM	S/L	
Nonresidential real property	/			39 yrs.	MM	S/L	
Nonresidential real property	/				мм	S/L	j
Section C - Assets F	laced in Service	During 2018 Tax Y	ear Using th	ne Altern	ative Depreci	ation Syst	em
20a Class life						S/L	
b 12-year				l2 yrs.		S/L	
c 30-year	. /		;	30 yrs.	MM	S/L	
d 40-year	/		4	10 yrs	ММ	S/L	
Part IV Summary (See instructions.)							
21 Listed property. Enter amount from line	28					21	
22 Total. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20 in col	umn (g), and	line 21.			
Enter here and on the appropriate lines	of your return Pa	artnerships and S co	orporations -	see instr		22	57,854.
23 For assets shown above and placed in	service during the	current year, enter	the				
portion of the basis attributable to sect	on 263A costs			23			

Form 456	2 (2018)	SPR	ING HIL	L CO	LLEGI	3						<u>63</u> -	<u>-0302</u>	<u> 179</u>	Page 2	
Part V	Listed Propert				ner vehicl	es, ce	rtain aircr	aft, an	d property	used fo	r					
	entertainment, Note: For any v	recreation, d rehicle for wh	r amusement hich vou are i) sing the	standard	i milea	age rate o	r dedu	ctino leas	e expens	e. comp	lete o	nlv 24a.			
	24b, columns (a) through (c) of Section A	, all of S	ection B,	and S	Section C	if appli	cable.							
	Section A -	Depreciation	n and Other	Informa	tion (Cau	ution:	See the i	nstruc	tions for li	mits for p	passeng	er auto	mobiles)			
24a Do ye	ou have evidence to s	upport the bus	siness/investme	nt use cla	aimed?	<u> </u>	Yes 🗀	No	24b If "Y	es," is th	ie evide	nce writ	tten?	Yes	No	
	(a)	(b) Date	(c)		(d)		(e)		(f)		g)		(h)		(i)	
	e of property	placed in	Business/ investment		Cost or		asis for depre ousiness/inve		Recovery period		thod/ ention		eciation fuction		cted on 179	
(1151	vehicles first)	service	use percenta	ge U	ther basis		use only	/)	period	Conv	T				ost	
25 Spec	al depreciation allo	wance for q	ualified listed	property	placed ii	n serv	ice during	the ta	x year and	i				l		
	more than 50% in a										25			L		
26 Prope	erty used more than	50% in a qu	ualified busine	ss use					···							
			•	%										<u> </u>		
				%		_								<u> </u>		
				%						l				L		
27 Prope	erty used 50% or le	ss in a qualif	ied business	use					,							
				%						S/L·						
			'	%						S/L·						
				%		L				S/L·						
	imounts in column		~			line 2	1, page 1				28			L		
29 Add a	mounts in column	(ı), lıne 26. E	nter here and	on line	7, page 1								29			
			\$	Section !	B - Infori	matio	n on Use	of Veh	icles							
•	this section for vel										•			ehicles/		
to your er	nployees, first ansv	ver the ques	tions in Section	on C to s	see if you	meet	an except	tion to	completin	ig this se	ection fo	r those	vehicles			
				1				_						,		
				1	a)		(b)		(c)	1	d)	l	(e)	1	f)	
	ousiness/investment r		uring the	Vehicle		V	Vehicle		Vehicle		Vehicle		Vehicle		Vehicle	
	don't include commut							 		ļ		ļ				
	commuting miles of	•	•	<u> </u>							\longrightarrow					
	other personal (nor	ncommuting)) miles											l		
driver								 						 		
	miles driven during	the year.												l		
	nes 30 through 32				г.,		Τ	 , 				 ,,	Τ	<u> </u>		
	the vehicle available	e tor persona	ar use	Yes	No	Yes	No No	Yes	No No	Yes	No	Yes	No	Yes	No	
	g off-duty hours?				1		+	 	+	<u> </u>	<u> </u>		1			
	the vehicle used pr		nore					1								
	5% owner or related	•						 	+							
	other vehicle availal	ole for perso	nai													
use?		Section C	- Questions 1	or Empl	lovoro W	ho Dr	ovedo Vob	iolog (ior Hea by	Thoir E	mployo	~	<u> </u>			
Answer th	nese questions to d			-	-				-				ron't			
	n 5% owners or rela	•		ception	to comp	iletii ig	Section L) 101 VC	incles use	d by em	pioyees	WIIO E	nen t			
	ou maintain a writte			ohibits a	ll person	al use	of vehicle	s. ınclı	udina com	mutina.	by your			Yes	No	
-	oyees?							,			-, ,			1.55	1	
•	ou maintain a writte	n policy stati	ement that or	ohibits o	ersonal i	ıse of	vehicles.	except	commuti	na, by vo	our					
	ovees? See the inst															
•	ou treat all use of ve						,									
•	u provide more tha	•				nforma	ation from	vour e	mplovees	about						
•	se of the vehicles, a		•					,	,						ŀ	
	u meet the require					nonstr	ation use?	7							1	
•	If your answer to 3		• .						vered veh	ıcles					•	
Part V		, , , ,	,		<u> </u>											
	(a)			(b)		(c)			(d)		(e)			(f)		
	Description of	costs	Date	amortization begins		Amortiz amou			Code section		Amortiza period or per		Ar fo	nortization or this year		
42 Amor	tization of costs that	at begins dui	rıng your 2018		ır,											
		-														
43 Amor	tization of costs that	at began bef	ore your 2018	tax yea	r							43				
	Add amounts in c	-	-	-		renori	•					44				

Form **4562** (2018)

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