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Search under seating Print MINIVERSITY ENTERPRISE, INC. 94-1337638					Do not enter SSN number	on this form a	s it may	be ma	de public if you	r organiza	ation is a 501(c)(3).	:	501(c)(3) C	organizations Only
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Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions (attach schedule) 29 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 instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 20 DEN.	20,			44.07 (0		ľ	⁻			7=				2,750.
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Contributions (Schedule J) Contributions (Schedule I) Contributions				Form 45	562)	1	0	GÖ	EN, U	44.05	1,678.			
Depletion Contributions to deferred compensation plans Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (affach schedule) Total deductions (affach schedule) Total deductions (Add lines 14 through 27) 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 instructions) SEE STATEMENT 2 Jurelated business taxable income. Subtract line 30 from line 29 Jurelated business taxable income. Subtract line 30 from line 29 Jurelated business taxable income. Subtract line 30 from line 29 Jurelated business taxable income. Subtract line 30 from line 29			•		· /	on return 1				1a		21b		1,678.
23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (affach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 29 32	>=								_					
24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 24 15, 957. 25	Š		Contributions to defe	erred co	mpensation plans							23		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29					/							24		15,957.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29	121													
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29	Z			,	•							26		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29	7	27	,						SEE	STAT	EMENT 1	27		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29	ري		,									$\overline{}$		
(see instructions) SEE STATEMENT 2 30 0. 11 Unrelated business taxable income. Subtract line 30 from line 29 31 0.	Ø	29	,									29		<u>79,999.</u>
31 Unrelated business taxable income. Subtract line 30 from line 29 31 -79,999.		30	/	erating l	oss arısıng ın tax years begi	nning on or afte	er Januar	y 1, 20		a=				•
			• '		0.14	00			SEE	STAT	EMENT 2	$\overline{}$		
					=				- -			31		

	-T (2019) UNIVERSITY ENTERPRISES, INC.		94-1	33763
Pàr				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		32	2
33	Amounts paid for disallowed fringes	+	33	
34	Charitable contributions (see instructions for limitation rules)		34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of I	ines 32 and 33		2
36		TMT 3		2
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	•	37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	5	38	1
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	•		
	enter the smaller of zero or line 37		39	
Par	IV Tax Computation			
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	•	40	
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:			
	Tax rate schedule or Schedule D (Form 1041)	•	- 41	
42	Proxy tax. See instructions	•	42	
43	Alternative minimum tax (trusts only)		43	
44	Tax on Noncompliant Facility Income. See instructions		44	·
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	_
Par				
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a		⊣ ∣	
b	Other credits (see instructions) 46b		⊣ ∣	
C	General business credit. Attach Form 3800		-	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		⊢ <u></u>	
	Total credits. Add lines 46a through 46d		46e	
47	Subtract line 46e from line 45		47	
48		attach schedule)		
49	Total tax. Add lines 47 and 48 (see instructions)		49	
50 51 a	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3 Payments: A 2018 overpayment credited to 2019		50	
	2019 estimated tax payments 51b		-	
	Tax deposited with Form 8868 51c		\dashv \mid	
	Foreign organizations: Tax paid or withheld at source (see instructions) 51d		-	
	Backup withholding (see instructions) 51e		1	
	Credit for small employer health insurance premiums (attach Form 8941) 51f		7 1	
	Other credits, adjustments, and payments: Form 2439		7	
•	Form 4136 Other Total 51g			
52	Total payments. Add lines 51a through 51g		52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached		53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	•	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	•	- 55	
56		unded	56	
Par	VI Statements Regarding Certain Activities and Other Information (see instruc	tions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority			Y
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			1.
	here >			_
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	ın trust?		_
	If "Yes," see instructions for other forms the organization may have to file.			
	Enter the amount of tax-exempt interest received or accrued during the tax year Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the I	hast of multiples	de des en d'habit	
59	ponder penalties of perjury, i deciare that i have examined this return, including accompanying schedules and statements, and to the f	Jest of my Know	reage and belief,	it is true,
	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		May the IRS disc	
59 Sign Here	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	ا _{هد}	-	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of officer Date FINANCE DIRECTO	OR	the preparer show	—
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of officer Date FINANCE DIRECTO Title		the preparer show instructions)?	vn below (s Yes
Sign Here	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of officer Print/Type preparer's name Preparer's signature Date FINANCE DIRECTO Title	Check	the preparer shov instructions)?	—
Sign Here	Signature of officer Print/Type preparer's name CALID TORTH A. NOD HOLY.		the preparer show instructions)? If PTIN	Yes
Sign Here ——————————————————————————————————	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of Officer Print/Type preparer's name Preparer's signature CHRISTY M. NORTON CHRISTY M. NORTON CHRISTY M. NORTON O3/18/21	Check self- employe	the preparer show instructions)? If PTIN d P012	Yes 27865
Sign Here Paid Pre	Signature of officer Print/Type preparer's name CALID TORTH A. NOD HOLY.	Check	the preparer show instructions)? If PTIN d P012	—

Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory valua	ation ► N/Z	A	_			
1 Inventory at beginning of year	1		T	ventory at end of ye			6		
2 Purchases	2		7 Co	est of goods sold. S	Subtract I	line 6			
3 Cost of labor	3		fro	om line 5. Enter her	e and in f	Part I,			
4a Additional section 263A costs			lın	ne 2			7		
(attach schedule)	4a		8 Do	the rules of sectio	n 263A (1	with respect to		Yes	No
 Other costs (attach schedule) 	4b		pr	operty produced or	acquired	l for resale) apply to			
5 Total. Add lines 1 through 4b	5			e organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Person	nal Property	Lease	d With Real Prop	erty)		
1. Description of property		·		<u>.</u>					
(1) CHINA & CATERING	MATERIA	LS							
(2)								· ·	
(3)									
(4)									
		ed or accrued		-		3(a) Deductions directly	connoc	tad with the income i	_
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	` of rent for	personal prop	property (if the percent perty exceeds 50% or if n profit or income)	age	columns 2(a) ar	nd 2(b) (a	attach schedule)	
(1)				3,3	354.				
(2)									
(3)	-								
(4)									
Total	0.	Total		3,3	354.			-	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	n (A)	•		3,3	354.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Del	bt-Financed	Income (see	Instruction	ons)	-			·	
			٠, ١			3. Deductions directly con to debt-finance	nected v	vith or allocable	
4			or a	iross income from allocable to debt-	(a)	Straight line depreciation	ed prop	(b) Other deduction	
Description of debt-fi	inanced property		fir	nanced property	(")	(attach schedule)		(attach schedule)	
(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)		Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deduct column 6 x total of cc 3(a) and 3(b))	
(1)				%					
(2)			i –	%					
(3)				%					
(4)				%	1		1		
			•	•		nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				•		0	.		0.
Total dividends-received deductions	ncluded in column	18						· · · · · · · · · · · · · · · · · · ·	0.
The state of the s								Form 000 T	

10060318 755565 09847A

· · · · · · · · · · · · · · · · · · ·				
1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1. Part I, line 9, column (B)
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						T
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 25
Totals -	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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)						·
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Form **990-T** (2019)

Form 990-T (2019) UNIVERSITY ENTERPRISES, INC. 94-13376

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)

, columno z umozgm		······································					
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)			-	1			
(4)							_
Totals from Part I	▼	0.	0.			*	0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)] ;		,	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.			4	0.

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)	•	%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		▲	0.

Form 990-T (2019)

FORM 990-T		OTHER DE	DUCT	IONS	STATEMENT 1
DESCRIPTION					AMOUNT
EQUIPMENT					2,924.
SUPPLIES					3,793.
OFFICE EXPENSES					213.
OCCUPANCY					11,396.
LAUNDRY					2,586.
MISCELLANEOUS					1,549.
OVERHEAD OUTSIDE SERVICES	.				11,030. 1,277.
ADVERTISING	5				61.
TOTAL TO FORM 9	90-T, PAGE 1,	LINE 27			34,829.
FORM 990-T	NET	OPERATING L	oss	DEDUCTION	STATEMENT 2
		LOSS	_		
	a aam	PREVIOUSL		LOSS	AVAILABLE
TAX YEAR LOS	S SUSTAINED	APPLIED	, 	REMAINING	THIS YEAR
06/30/19	80,008.		0.	80,008.	80,008.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/06	239,903.	0.	239,903.	239,903.
06/30/07	33,650.	0.	33,650.	33,650.
06/30/08	6,716.	0.	6,716.	6,716.
06/30/11	8,114.	0.	8,114.	8,114.
06/30/12	1,245.	0.	1,245.	1,245.
06/30/13	11,644.	0.	11,644.	11,644.
06/30/14	590.	0.	590.	590.
06/30/15	21,459.	0.	21,459.	21,459.
06/30/16	44,301.	0.	44,301.	44,301.
06/30/17	26,768.	0.	26,768.	26,768.
06/30/18	66,350.	0.	66,350.	66,350.
NOL CARRYO	VER AVAILABLE THIS	YEAR	460,740.	460,740.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

ENTITY

► 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).

OMB No 1545-0047

1

Department of the Treasury Internal Revenue Service

Employer identification number

501(c)(3) Organizations Only

Name of the organization UNIVERSITY ENTERPRIS		Employer identification number 94-1337638		
Unrelated Business Activity Code (see instructions) ▶ 90	0001			
Describe the unrelated trade or business INVEST	MENT IN	PARTNERSHIP	· · · · · · · · · · · · · · · · · · ·	
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			. ,	
b Less returns and allowances c Balan	nce ▶ 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	0.	<u>-</u>	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	7) 4b	3,183.	· - · · · · · · · · · · · · · · · · · ·	3,183.
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 4	5	-985.		-985.
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			<u> </u>
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	2,198.		2,198.
Part II Deductions Not Taken Elsewhere (See ins directly connected with the unrelated businesses (Schedule Compensation of officers, directors, and trustees (Schedule	ess income.		14	
15 Salanes 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 Depreciation (attach Form 4562)		20		
21 Less depreciation claimed on Schedule A and elsewhere on	return	21a	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	0.
29 Unrelated business taxable income before net operating loss	s deduction. S	ubtract line 28 from line	13 29	2,198.
30 Deduction for net operating loss arising in tax years beginning				
instructions)			30	0.
31 Unrelated business taxable income. Subtract line 30 from lin	ne 29		31	2,198.
LHA For Paperwork Reduction Act Notice, see instructions.			Schedule I	M (Form 990-T) 2019

923741 01-28-20

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 4
DESCRIPTION	•	NET INCOME OR (LOSS)
MPLX - ORDINARY BUSI	NESS INCOME (LOSS)	-985.
TOTAL INCLUDED ON SO	HEDULE M, PART I, LINE 5	-985.