SCANNED JUL 3 0 2021
JUL 0'7 2021
d In

Form	990-T	E	cempt Organization (and proxy	n Bu	siness Inc	come	Tax Re	turn 906	OMB No 1	545-0687
1 0111	oyo .	F 1-	did proxy ndar year 2018 or other tax year b						മര	10
_ `		For cale	or other tax year b Go to www.irs.gov/Form					, 20 <u>+ -</u> .	<u> </u>	10
•	tment of the Treasury at Revenue Service	▶ Do	not enter SSN numbers on this fo					501(c)(3)	Open to Public 501(c)(3) Organ	Inspection for
A	Check box if address changed	00	Name of organization (Che					D Emp	loyer identification oyees' trust, see ins	on number
B Ex	empt under section	}	DEPAUL UNIVERSITY	,						
X	501(C)(.3)	Print	Number, street, and room or suite	no Ifa P C) box, see instruction	ons		36-2	167048	
	408(e) 220(e)	or							lated business a	ctivity code
	408A 530(a)	, y pc	1 E. JACKSON BLVD)				(See i	nstructions)	
	529(a)		City or town, state or province, co	ountry, and	ZIP or foreign posta	l code				
	ok value of all assets		CHICAGO, IL 60604					53		
at e	end of year	F Gro	up exemption number (See inst	tructions)	>					
	1705651334.	G Che	ck organization type X	501(c) co	orporation	501(c)	trust	401(a)	trust	Other trust
H E			nization's unrelated trades or bu						y (or first) unrela	ated
			CILITY RENTALS			f only one,	complete Pa	rts I-V If moi	e than one, des	cribe the
fır	st in the blank spa	ce at the	end of the previous sentence	, complete	Parts I and II, co	omplete a So	chedule M for	each additio	nal	
tra	ade or business, the	en comple	ete Parts III-V							
I D	uring the tax year,	was the	corporation a subsidiary in an	affiliated o	group or a parent-	subsidiary c	ontrolled gro	лр ⁷	▶ 🔲 Y	res X No
If	"Yes," enter the na	me and	identifying number of the paren	t corporati	ion 🕨					
J Th	ne books are in care	of ▶SH	ERRI SIDLER			Telephon	e number 🕨	312-362	-7150)
Par	tl Unrelated	Trade o	or Business Income		(A) Inco	me	(B) Ex	penses	(C)	Net /
1 a	Gross receipts or s	ales								$\overline{}$
b	Less returns and allowa	nces	c Balanc	ce ▶ 1c				RECEIL	/ED	
2	Cost of goods sol	d (Sched	ule A, line 7)	2					70	
3	Gross profit Sub	tract line	2 from line 1c	3			6	IUN 3 0	2021 8	
4 a	Capital gain net in	ncome (a	ttach Schedule D)	4a			4.	ON 3 U	1 101	
b	Net gain (loss) (Fo	rm 4797,	Part II, line 17) (attach Form 4797)	4b			_ L_		<u></u>	
c	Capital loss dedu	ction for t	rusts	4c				GDEN	UT	
5			an S corporation (attach statement)							
6	Rent income (Sch	edule C)		6	9	7,936.		60,783.		37,153.
7	Unrelated debt-fir	anced in	come (Schedule E)	7			·			
8	Interest, annuities, roya	ities, and re	nts from a controlled organization (Schedu	ule F) 8						
9	Investment income of a	section 50	1(c)(7), (9) or (17) organization (Schedul	le G) 9					1	
10	Exploited exempt	activity ii	ncome (Schedule I)	10				_/_		
11	Advertising incom	e (Sched	ule J)	11						
12	Other income (Se	e instruc	tions, attach schedule)	12					<u> </u>	
13			ough 12			7,936.		60,783.		37,153.
Par			Taken Elsewhere (See ir) (Except t	for contributi	ons,
			be directly connected wi						<u></u>	
14			directors, and trustees (Schedule							
15			<i></i>							
16			<i>. [</i>						 	
17			/						+	
18			see instructions)						 	22 400
19			<u> </u>						 	22,499.
20			See instructions for limitation rule				+	20	-	
21		,	4562)						1	
22			on Schedule A and elsewhere of		•			22b	 	
23									 	
24	,		ompensation plans						 	
25			·						-	
26			Schedule I)							
27			chedule J)						 	12 640
28			chedule)						+	12,640.
29			s 14 through 28							35,340.
30	,		e income before net operat	-					 	1,813.
31			loss arising in tax years begin	•	-				 	1,813.
32/ For P	Unrelated busines	s taxable	otice, see instructions.	line 30 .			**************************************	32	<u> </u>	
8X2740	113508U 549	OH ACEN	once, see instructions.	لم مرم	led Re	+11~	、9乙的	<u>-</u>	() Form 9	90-T (2018) PAGE
	133000 643	17	7711	15NO	ica Ne		ソ゛		U	FMGE

Part		Total Unrelated Business Taxable Income		
		unrelated business taxable income computed from all unrelated trades or businesses (see		<u> </u>
	instructi	·	33	253,885
34		s paid for disallowed fringes	34	200,000
35		on for net operating loss arising in tax years beginning before January 1, 2018 (see	34	
•	Instructi	The state of the s	35	o
36		unrelated business taxable income before specific deduction. Subtract line 35 from the sum	33	
00		33 and 34	36	253,885
37		deduction (Generally \$1, 000, but see line 37 instructions for exceptions)	37	1,000
38	•	ed business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	31	1,000
30		e smaller of zero or line 36	38	252,885
Part	_	Fax Computation		202,000
39		eations Taxable as Corporations. Multiply line 38 by 21% (0 21)	> 3′9	53,106
40		Taxable at Trust Rates. See instructions for tax computation. Income tax on the	- 39	33,106
40		on line 38 from Tax rate schedule or Schedule D (Form 1041)	▶ 40	
41		ax. See instructions	<u>40</u> ► 41	
42	-	ive minimum tax (trusts only)	42	
43		Noncompliant Facility Income. See instructions	43	
44		dd lines 41, 42, and 43 to line 39 or 40, whichever applies	44	53,106
Part		Tax and Payments		- 00,100
45 a		tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	- 	
b		edits (see instructions) 45b		
c		business credit Attach Form 3800 (see instructions) 45c		
d		or prior year minimum tax (attach Form 8801 or 8827) 45d		
		edits. Add lines 45a through 45d	45e	of
46		line 45e from line 44	46	53,106
47		es Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)		
48		x. Add lines 46 and 47 (see instructions)	48	53,106
49		t 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50 a		ts A 2017 overpayment credited to 2018 50a		
b		timated tax payments 50b 400,000	7	
С		osited with Form 8868 50c 162,900	7	
đ	Foreign	organizations Tax paid or withheld at source (see instructions) 50d		
е		withholding (see instructions) 50e	7 1	
f	Credit fo	r small employer health insurance premiums (attach Form 8941) 50f		
g	Other cr	edits, adjustments, and payments Form 2439		
	Forn	n 4136 X Other -487,373 Total ▶ 50g -487,373	1 1	
51	_	yments. Add lines 50a through 50g	51	75,527
52	_	ed tax penalty (see instructions) Check if Form 2220 is attached	52	·
53		. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53	0
54	Overpay	rment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ 54	22,421
55		amount of line 54 you want Credited to 2019 estimated tax ► Refunded	▶ 55	22,421
Part '	VI St	atements Regarding Certain Activities and Other Information (see instructions)		
56		me during the 2018 calendar year, did the organization have an interest in or a signature or oth	er authority	Yes No
		nancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may h		
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign		
	here 🕨	Philippines		X
57	During th	e tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reign trust?	X
	If "Yes,"	see instructions for other forms the organization may have to file		[[
58	Enter the	e amount of tax-exempt interest received or accrued during the tax year 🕨 \$		
		r penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my ki	nowledge and beli	ef, it is true correct,
Sign	and c	omplete Declaration of preparer (other) than taxpayer) is based on all information of which preparer has any knowledge	May the IRS	discuss this return with
Here			the preparer	shown below (see
	Sign	nature of officer Date Title	instructions)	? Yes No
	•	Print/Type preparer's name Preparer's signature Date	heck I if	PTIN
Paid			elf-employed	
Prepa		Firm's name Firm	m's EIN	J
Use (Only	one no		

Form 990,T (2018)										Page 3
Schedule A - Cost of G	oods Sold. Er	ter metho	d of invento	ory valuation	>					
1. Inventory at beginning of	year . 1			6 Inventory	at end of year	ar	6			
2 Purchases	2					old. Subtract line				
3 Cost of labor	3			6 from	line 5 Er	nter here and in	1.			
4a Additional section 263A c				Part I, line	2		7			
(attach schedule)	4a					section 263A (w	ith resi	pect to	Yes	No
b Other costs (attach schedu						or acquired for		ſ		
5 Total. Add lines 1 through	· —				•					
Schedule C - Rent Income		roperty a	nd Persor	nal Property	Leased V	Vith Real Proper	tv)	· · · · · · · · · · · · · · · · · · ·		
(see instructions)							-3,			
I. Description of property										
1) ATCH 3										
2)									_	
3)	· · · · · · · · · · · · · · · · · · ·									
4)			•	<u> </u>						
	2. Rent recei	red or accru								
						1				
(a) From personal property (if the for personal property is more th				personal property personal property		3(a) Deductions dir in columns 2(a				me
more than 50%)			r if the rent is							
1) ATCH 4		<u> </u>								
7) AICH 4 2)										
3)							· · · · · · · · · · · · · · · · · · ·			
4)						 				
rotal		Total	97	,936.		 				
	-l			,,,,,,,		(b) Total deduction				
 c) Total income. Add totals of concerning and on page 1, Part I, line 6 	, ,	•	97	936.		Enter here and on Part I, line 6, colum			60,7	783
Schedule E - Unrelated D						1 art i, inic o, colair	III (B)			
ochedule E - Officialed B	ebt-i illanced il	iconie (se	T		3 [Deductions directly con-	nected wit	h or allocable	e to	
1 Description of det	nt-financed property		_	ncome from or		debt-finance	d property	<u></u>		
V 2000., P .10.11 0.1 0.1	or minerious property		allocable to debt-financed property		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)			
1)			 		- (ona	cir scrieduic)				
1)		 -		· <u>-</u>						
2) 3)			-							
·										
4) 4 Amount of average	5. Average adjus	ted basis					-			
acquisition debt on or	of or allocal			Column	7 Gross	income reportable		ocable dedu		
allocable to debt-financed	debt-financed		1	livided olumn 5		n 2 x column 6)	-	n 6 x total of 3(a) and 3(b		лs
property (attach schedule)	(attach sche	aure)								
1) '				%						
2)			 	%						
3)				%						
4)			L	%	F - 1 - 1 - 1		<u> </u>			
						e and on page 1, le 7, column (A)		ere and on line 7, colu		
							,	,	(5	•
otals				▶	L					
otal dividende received deduct	ione included in co	lumn 9								

Form 990-T (2018)		UNIVERSI									167048	Page 4
Schedule F-Interest, Annu	uities, Royaltie						ations	s (see	instruction	ons)		
		Exer	npt C	ontrolled Org	ganızatı	ons					,	
1 Name of controlled organization	2 Employer identification number		1		of specified included		cluded	Part of column 4 that is luded in the controlling inization's gross income		6 Deduction connected w in colum	ith income	
(1)	 											
(2)												
(3)												
(4)												
Nonexempt Controlled Organiz	zations											
7. Taxable Income	8 Net unrelated (loss) (see instru	J		Total of specific	ed	inc	Part of cluded in anization	the cor	ntrolling		11 Deductions directly connected with income in column 10	
(1)												
(2)										Ĺ		
(3)						<u> </u>						
(4)												
						En	dd colun iter here a art I, line	and on p	page 1,	Ent	dd columns 6 a ter here and on art I, line 8, colu	page 1,
Totals		 	<u></u>	<u></u>	<u>···</u>	<u> </u>						
Schedule G-Investment In	come of a Se	ction 501(<u>c)(7),</u>			nizati	on (se	e inst	ructions)			
1. Description of income	2. Amount o	of income	3 Deductions e directly connected (attach schedule)				4. Set-asides (attach schedule)			5 Total deductions and set-asides (col. 3 plus col. 4)		
(1)												
(2)								_,				
(3)			 									
(4)	f											
Totals ▶	Enter here and Part I, line 9, o	column (A)									Enter here and Part I, line 9, c	
Schedule I-Exploited Exe	mpt Activity Ir	come, Oth	ner Th	nan Adverti	sing Ir	come	e (see i	ınstru	ctions)			
1 Description of exploited activity ATTACHMENT 9	2. Gross unrelated business income from trade or business	3 Expendirectly connected production unrelated business in	y I with in of ed	4. Net incomfrom unrelated or business 2 minus collected in gain, collected 5 through the second second in the second second in the second sec	ed trade column imn 3) mpute	((loss) I trade olumn from activity that is not unrelated ipute Solution Solution		ble to	7 Excess exper (column column 5 more colum	nses 6 minus , but not than		
(1)												
(2)												
(3)												
(4)			•									
Totals	Enter here and on page 1, Part I, line 10, col (A) 500,300	Enter here a page 1, Page 10, col	art I,				•				Enter he on pag Part II, I	ge 1,
Schedule J-Advertising In						-				-		
Part I Income From Peri			onsol	idated Bas	is							
				4 Advert							7 Excess r	readership
1 Name of periodical	2. Gross advertising income	3. Directions		gain or (loss) (col 5. Circulation		6. Readership costs		costs (co minus colu not mor colum	mn 5, but e than			
(1)				_							_	
(2)				_							_	
(3)		<u> </u>		_[_	
(4)		' 		ļ								
Totals (carry to Part II, line (5))												

Form **990-T** (2018)

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)

2 through 7 on a	lıne-by-line bası	s)	,	·		
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 ▶				-	7	
	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) ▶		ı				
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see insti	ructions)	```	•
1 Name		2	Title	3 Percent of time devoted to business	4 Compensation unrelated	
(1)				%	···	
(2)				%		
(3)	-			%		
(4)				%	·	
Total. Enter here and on page 1. P	art II line 14					

Form **990-T** (2018)

DePaul University FEIN: 36-2167048 2018 Amended Form 990-T

Upon review of the 2018 Form 990-T, the University found errors in the state tax expense allocated to the unrelated trades or businesses of the University. The University corrected the state tax amounts allocated to the following trades or businesses, "Corporate Sponsorship", "Facility Rentals", and "Parking - Fees from Public use", and removed the state tax deduction allocated to "Sci. Research & Dev. Services to corporates" and "Fitness & Rec. Center" as they are in a loss position. The University's total state tax expense deducted in the Form 990-T is \$164,000, which hasn't changed.

The University has prepared the amended Form 990-T. The following is the changes made to the original return.

Line Numbers	Original	Corrected	Description
	Amount	Amount	
Page 1 - Part II, line 19 (Taxes and licenses)	6,224	22,499	Recalculated the state tax. Allocated it based on the gross UBI of the unrelated trade or business.
Page 1 - Part II, line 20 (Charitable Contributions)& Attachment 1 (page 10)	1,829	201	Revised the charitable contribution, which can't be more than 10% of the unrelated business taxable income of the unrelated trade or business.
Page 1 - Part II, line 29 (Total deductions)	20,693	35,340	Revised the total deductions as the state tax and the charitable contribution amount are changed.
Page 1 - Part II, line 30 &32(Unrelated business taxable income)	16,460	1,813	Revised the unrelated business taxable income due to the changes described above.
Page 2 - Part III, line 33, 36, 38 (Total UBIT from all unrelated trades or businesses)	LN 33&36: 360,650 LN38: 359,650	LN 33&36: 253,885 LN38: 252,885	Recalculated the UBIT due to the changes described above.
Page 2 - Part IV, line 39&44, Part V, 46&48 (Tax)	75,527	53,106	Recalculated the tax due to the changes described above.
Page 2 - Part V, line 50g(Other)	0	-487,373	Subtract the following from the total payments: Amount previously refunded (\$396,826) + Amount previously applied to 6/30/2020 990T (\$90,547)
Page 2 - Part V, line 54&55 (Overpayment and Refund)	LN54:487,373 LN55:396,826	22,421	Recalculated the overpayment & refund due to the changes described above.

Description of the second	21 707	111 001	D
Page 5 - Part	31,797	114,934	Recalculated the state tax.
II, line 19			Allocated it based on the gross
(Taxes and			UBI of the unrelated trade or
licenses)			business.
Page 5 - Part	33,892	25,578	Revised the charitable
II, line 20			contribution, which can't be
(Charitable			more than 10% of the unrelated
Contributions) &			business taxable income of the
Attachment 10			unrelated trade or business.
(page 19)			uniciated clade of bubiness.
Page 5 - Part	102,559	177,382	Dominad the total deductions of
	102,559	1//,382	Revised the total deductions as
II, line 29			the state tax and the
(Total			charitable contribution amount
deductions)			are changed.
Page 5 - Part	305,026	230,203	Revised the unrelated business
II, line 30			taxable income due to the
&32(Unrelated			changes described above.
business taxable			
income)			
Page 7 - Part	5,104	0	Removed the state tax
II, line 19	, — -	_	deduction.
(Taxes and			
licenses)		1	
Page 7 - Part	85,657	80,553	Revised the total deductions as
II, line 29	03,037	00,333	the state tax amount is
1		}	
(Total			changed.
deductions)	5 054		<u> </u>
Page 7 - Part	-5,351	-247	Revised the unrelated business
II, line 30			taxable income due to the
&32(Unrelated			changes described above.
business taxable			
income)			
Page 8 - Part	7,350	26,567	Recalculated the state tax.
II, line 19			Allocated it based on the gross
(Taxes and			UBI of the unrelated trade or
licenses)			business.
Page 8 - Part	4,352	2,430	Revised the charitable
II, line 20	-,	-,	contribution, which can't be
(Charitable			more than 10% of the unrelated
Contributions) &			business taxable income of the
Attachment 15			i i
			unrelated trade or business.
(page 24)	76 470	00.374	
Page 8 - Part	76,479	93,774	Revised the total deductions as
II, line 29			the state tax and the
(Total			charitable contribution amount
deductions)			are changed.
Page 8 - Part	39,164	21,869	Revised the unrelated business
II, line 30			taxable income due to the
&32(Unrelated			changes described above.
business taxable			
income)			
Page 9 - Part	113,525	0	Removed the state tax
II, line 19			deduction.
(Taxes and			
licenses)			

.. .,

. .

•			
	i		
Page 9 - Part II, line 29 (Total deductions)	2,183,105	2,069,580	Revised the total deductions the state tax amount is changed.
Page 9 - Part II, line 30 &32(Unrelated business taxable income)	-396,847	-283,322	Revised the unrelated busines taxable income due to the changes described above.
Page 28 - NOL statement	5,351 ·	247	Updated the NOL statement due to the changes described abov
Page 29 - NOL statement	396,847	283,322	Updated the NOL statement due to the changes described abov

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•

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ATTACHMENT	1

FORM	990T	_	PART	11 -	- TINE	20 -	CHARTTABLE	CONTRIBUTIONS	
		==		_==					

UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	37,153. 0. 35,139.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 201.
CHARITABLE CONTRIBUTION .	201.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	201.

13508U 649R

PAGE 10

ATTACHMENT 2

|--|

ADMINISTRATIVE COSTS	5,744.
ALLOCATED DEPRECIATION	3,920.
DEPARTMENTAL EXPENSES	2,675.
TAX PREPARATION AND CONSULTING FEES - UBI RELATED	301.

PART II - LINE 28 - OTHER DEDUCTIONS 12,640.

DEPAUL UNIVERSITY

EIN: 36-2167048

TAX - NET OPERATING LOSS CARRYFORWARD SCHEDULE

FOR THE YEAR ENDED 6/30/2019

FORM 990-T PART I, LINE 31

DEDUCTION FOR NOL ARISING IN TAX YEARS BEGINNING ON OR AFTER 1/1/2018

ACTIVITY			AMOUNT
SCI RES & DEV SERVICES TO CORPORATES	NOL GENERATED	6/30/2019	247
	TOTAL (CARRYOVER TO 2019	247

DEPAUL UNIVERSITY
EIN. 36-2167048
TAX - NET OPERATING LOSS CARRYFORWARD SCHEDULE
FOR THE YEAR ENDED 6/30/2019

FORM 990-T PART I, LINE 31

DEDUCTION FOR NOL ARISING IN TAX YEARS BEGINNING ON OR AFTER 1/1/2018

ACTIVITY			AMOUNT
FITNESS & REC. CENTER - FEES FROM PUBLIC USE	NOL GENERATED	6/30/2019	283,322
	TOTAL	CARRYOVER TO 2019	283,322

, PROPERTY AND PERSONAL PROPERTY LEASED WITH REAL PROPERTY ATTACHMENT 3
LEASED V
PROPERTY
PERSONAL
AND
PROPERTY
M REAL
ROM
RENT INCOME FROM
RENT
ر ا
SCHEDULE

3. DEDUCTIONS DIRECTLY CONNECTED	31,851.	14,755.	11,171.	1,551.	1,455.	60,783.	
RENT RECEIVED OR ACCRUED A. ERSONAL FROM REAL AND ERTY PERSONAL PROPERTY	64,169.	14,490.	17,048.	1,729.	200.	97,936.	97,936.
RENT RECEIV A. FROM PERSONAL PROPERTY							
1. DESCRIPTION OF PROPERTY	MERLE RESKIN THEATRE	STUDENT CENTER (LOOP)	STUDENT CENTER (LPC)	CORTELYOU COMMONS	ATHLETIC RENTALS	TOTALS	TOTAL INCOME (COL. 2A + COL. 2B)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\frac{07/01}{}$, 2018, and ending

06/30 , 20 19

► 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).

Name of organization DEPAUL UNIVERSITY Employer identification number 36-2167048

Unrelated business activity code (see instructions) ▶ 51 CORPORAGE CHONCOPCHIDS

Pa	tI Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	-			
b	Less returns and allowances c 8alance ▶	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	4 c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled	-			
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I) . ATCH. 9 .	10	500,300.	92,715.	407,585.
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)				
13	Total. Combine lines 3 through 12	13	500,300.	92,715.	407,585.

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.)

	deductions must be directly commedied with the dimension business mostle y		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts	17_	
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		114,934.
20	Charitable contributions (See instructions for limitation rules)	20	25,578.
21	Depreciation (attach Form 4562),		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	•	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	36,870.
29	Total deductions. Add lines 14 through 28.	29	177,382.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	230,203.
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	230,203.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

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THACHMENT	7 17 17 17 17 17 17 17 17 17 17 17 17 17

Y INCOME
ACTIVITY
EXEMPT
I EXPLOITED EXEMPT ACTIVITY
SCHEDULE I
10 -
M LINE
SCHEDULE

DEPAUL UNIVERSITY

T EXCESS EXEMPT EXPENSES			
6 EXPENSES ATTRIBUTABLE TO COL. 5			
5 GROSS INCOME FROM ACTIVITY			
4 NET INCOME OR (LOSS)	375,741	31,844.	
3 EXPENSES DIRECTLY CONNECT	91,809	906	92,715
2 GROSS UNRELATED BUSINESS INCOME	467,550	32,750	500,300.
1 EXPLOITED ACTIVITY	CORPORATE SPONSORSHIP - ATHLETICS	CORPORATE SPONSORSHIP - OTHER	COLUMN TOTALS

CHARITABLE CONTRIBUTION

UNRELATED TRADE OR BUSINESS INCOME

CHARITABLE CONTRIBUTION LIMITATION (10%)

CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)

$\underbrace{ATTA}_{}$	CHMENT 10
HEDULE M LINE 20 - CHARITABLE CONTRIBUTIONS	
RELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER NOL CARRYOVER	407,585. 0. 151,804. 0.

25,578.

25,578.

25,578.

13508U 649R

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36-2167048

ATTACHMENT 11

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

DEPARTMENTAL EXPENSES

ADMINISTRATIVE COSTS

TAX PREPARATION AND CONSULTING FEES - UBI RELATED

23,580.

11,753. 1,537.

PART II - LINE 28 - OTHER DEDUCTIONS

36,870.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending

06/30 .2019

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of organization

Employer identification number

DEPAUL UNIVERSITY

36-2167048

Unrelated business activity code (see instructions) ▶ 54 Describe the unrelated trade or business ► SCI RES & DEV SERVICES TO CORPORATES Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales c Balance ▶ b Less returns and allowances 1 c Cost of goods sold (Schedule A, line 7)...... 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . Income (loss) from a partnership or an S corporation (attach 7 7 Unrelated debt-financed income (Schedule E). Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 80,306. 80,306. Other income (See instructions, attach schedule) ATCH, 12

80,306.

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.)

	deductions must be directly sermicated with the direction business,		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		66,743.
16	Repairs and maintenance	1	
17	Bad debts		
18	Interest (attach schedule) (see instructions),		
19	Taxes and licenses	l	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	j	
22	Less depreciation claimed on Schedule A and elsewhere on return	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)	28	13,810.
29	Total deductions. Add lines 14 through 28	29_	80,553.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-247.
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	-247.

For Paperwork Reduction Act Notice, see instructions.

Total. Combine lines 3 through 12......

Schedule M (Form 990-T) 2018

12

80,306.

ATTACHMEN	

SCHEDULE M - LINE 12 OTHER INCOME

SCI RES & DEV SERVICES TO CORPORATES

LINE 12 - OTHER INCOME

80,306.

80,306.

36-2167048

ATTACHMENT 13

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

DEPARTMENTAL EXPENSES

13,563.

TAX PREPARATION AND CONSULTING FEES - UBI RELATED

247.

PART II - LINE 28 - OTHER DEDUCTIONS

13,810.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning $\underline{-07/01}$, 2018, and ending $\underline{-.06/30}$, 20 $\underline{19}$

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

(A) Income

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

(C) Net

Name of organization
DEPAUL UNIVERSITY .

Part I Unrelated Trade or Business Income

Employer identification number 36-2167048

(B) Expenses

Unrelated business activity code (see instructions) \blacktriangleright 81
Describe the unrelated trade or business \blacktriangleright PARKING - FEES FROM PUBLIC USE

Advertising income (Schedule J)	-			, , , , , ,	(=, =p		, , , , ,
2 Cost of goods sold (Schedule A, line 7)	1 a						
3 Gross profit Subtract line 2 from line 1c. 3 4a	b	Less returns and allowances	1c				
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4787). c Capital loss deduction for trusts income (loss) from a partnership or an S corporation (attach statement). 5 Income (loss) from a partnership or an S corporation (attach statement). 5 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F). 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G). 10 Exploited exempt activity income (Schedule I). 11 Avertising income (Schedule G). 12 Other income (See instructions, attach schedule) ATCR, 14 12 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 115, 643. 117, 643. 120 Debuctions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 4 Compensation of officers, directors, and trustees (Schedule K). 14 Compensation of officers, directors, and trustees (Schedule K). 15 Salaries and wages. 16 Repairs and maintenance. 16 Bad debts. 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 2 6, 567. 10 Charitable contributions (See instructions) 10 Depreciation (attach Form 4562). 21 Less depreciation (attach Form 4562). 22 Less depreciation (attach Form 4562). 23 Depletion. 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I). 27 Contributions to deferred compensation plans 28 Excess readership costs (Schedule I). 29 Contributions to deferred compensation plans 20 Chief eductions (attach schedule). 21 Contributions to deferred compensation plans 26 Excess readership costs (Schedule I). 2	2	Cost of goods sold (Schedule A, line 7)	2				
b Net gain (loss) (Form 4797, Part II, line 17) (altach Form 4797). c Capital loss deduction for trusts. 5 Income (loss) from a partnership or an S corporation (attach statement). 6 Rent Income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 7 Unrelated debt-financed income (Schedule E). 8 Interest, annutites, royalties, and rents from a controlled organization (Schedule F). 9 Investment income of a section 501(c)(7), (9), or (17) 9 granization (Schedule G). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (See instructions, attach schedule) ATCH, 14 12 115, 643. 13 115, 643. 115, 643.	3	Gross profit Subtract line 2 from line 1c	3				
C Capital loss deduction for trusts 4c	4 a	Capital gain net income (attach Schedule D)	4a				
5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 8 8 8 8 8 8 8 8 8	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
Statement	С	Capital loss deduction for trusts	4 c				
6 Rent income (Schedule C)	5	Income (loss) from a partnership or an S corporation (attach			•		
Total Combine lines 3 through 12. Total Combine lines 4 through 12. Total Combine lines 14 through 12. Total Combine		statement)	5				
8	6	Rent income (Schedule C)	6				
organization (Schedule F)	7	Unrelated debt-financed income (Schedule E)	7				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8	Interest, annuities, royalties, and rents from a controlled		***			
organization (Schedule G)		organization (Schedule F)	8				
10 Exploited exempt activity income (Schedule I)	9	Investment income of a section 501(c)(7), (9), or (17)					
Advertising income (Schedule J)		organization (Schedule G)	9				
12 115,643	10	Exploited exempt activity income (Schedule I)	10				
Total Combine lines 3 through 12	11	Advertising income (Schedule J)	11				
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 10,824 16 16 17 18 18 Interest (attach schedule) (see instructions). 18 19 26,567 20 Charitable contributions (See instructions for limitation rules) ATCH 15 20 2,430 21 Depreciation (attach Form 4562). 21 22b 22b 22 Less depreciation claimed on Schedule A and elsewhere on return 23 22b 23 22b 22b 22b 24 Employee benefit programs 25 25 25 Excess exempt expenses (Schedule I). 26 27 26 Excess readership costs (Schedule J). 27 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774	12	Other income (See instructions, attach schedule) ATCH. 14	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) 44 Compensation of officers, directors, and trustees (Schedule K). 14 15 Salaries and wages. 15 10,824 16 Repairs and maintenance. 16 17 18 Interest (attach schedule) (see instructions). 18 18 19 Taxes and licenses. 19 26,567 20 Charitable contributions (See instructions for limitation rules). ATCH 15 20 2,430 21 Depreciation (attach Form 4562). 21 22b 22b 23 Depletion. 23 22b 24 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 25 26 Excess exempt expenses (Schedule I). 27 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774	13	Total Combine lines 3 through 12	13	115,643.			115,643.
16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 26, 567 20 Charitable contributions (See instructions for limitation rules) ATCH 15 20 2, 430 21 Depreciation (attach Form 4562) 21 22b 22b 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 22b 23 23 24 22b 24 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 25 26 Excess exempt expenses (Schedule I) 26 27 27 27 28 53,953 29 93,774 29 93,774	14					14	
17 Bad debts	15	Salaries and wages				15	10,824
Interest (attach schedule) (see instructions).	16	Repairs and maintenance					
Interest (attach schedule) (see instructions).	17	Bad debts				16	
19 Taxes and licenses 19 26,567 20 Charitable contributions (See instructions for limitation rules) ATCH 15 20 2,430 21 21 22b 22b 22 22b 22b 22b 23 24 22b 25 24 25 25 25 25 26 25 26 26 27 27 28 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774	18						
Charitable contributions (See instructions for limitation rules)	19					17	
Depreciation (attach Form 4562). 21		Interest (attach schedule) (see instructions) Taxes and licenses				17 18	
23 24 24 24 25 25 26 26 27 27 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774	20	Interest (attach schedule) (see instructions) Taxes and licenses				17 18 19	
24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 27 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774		Interest (attach schedule) (see instructions) Taxes and licenses				17 18 19	
Contributions to deferred compensation plans 24	21	Interest (attach schedule) (see instructions) Taxes and licenses			ATCH 15	17 18 19 20	
26 Excess exempt expenses (Schedule I). 26 27 Excess readership costs (Schedule J). 27 28 Other deductions (attach schedule). ATCH 16. 28 53,953 29 93,774	21 22	Interest (attach schedule) (see instructions)		21 22a	ATCH 15	17 18 19 20 22b	2,430
26 Excess exempt expenses (Schedule I). 26 27 Excess readership costs (Schedule J). 27 28 Other deductions (attach schedule). ATCH 16. 28 53,953 29 93,774	21 22 23	Interest (attach schedule) (see instructions)		21 22a	ATCH 15	17 18 19 20 22b 23	2,430
27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) ATCH 16 28 53,953 29 93,774	21 22 23 24	Interest (attach schedule) (see instructions)	eturn	21 22a	ATCH 15	17 18 19 20 22b 23 24	2,430
28 Other deductions (attach schedule) ATCH 16 28 53,953 29 Total deductions. Add lines 14 through 28 29 93,774	21 22 23 24 25	Interest (attach schedule) (see instructions)		21 22a	ATCH 15	17 18 19 20 22b 23 24 25	2,430
9 Total deductions. Add lines 14 through 28	21 22 23 24 25 26	Interest (attach schedule) (see instructions)	eturn	21 22a	ATCH 15	17 18 19 20 22b 23 24 25 26	2,430
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 21,869	21 22 23 24 25 26 27	Interest (attach schedule) (see instructions)	elurn	21 22a	ATCH 15	17 18 19 20 22b 23 24 25 26 27	26,567 2,430
	20 21 22 23 24 25 26 27 28 29	Interest (attach schedule) (see instructions). Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on reduction. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule)	eturn	21 22a	ATCH 15	17 18 19 20 22b 23 24 25 26 27	2,430 53,953 93,774

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

21,869.

31

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

ATTACHMENT	14
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SCHEDULE M - LINE 12 OTHER INCOME

PARKING - FEES FROM PUBLIC USE

LINE 12 - OTHER INCOME

115,643.

115,643.

CHARITABLE CONTRIBUTION

UNRELATED TRADE OR BUSINESS INCOME

NOL CARRYOVER

CHARITABLE CONTRIBUTION LIMITATION (10%)

SCHEDULE M LINE 20 - CHARITABLE CONTRIBUTIONS

ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL

CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)

<u> 7</u>	ATTACHMENT	_15
_	•	
		115,643. 0.
CARRYOV	'ER	91,344.
		0.
		* 10%
		2,430.

2,430.

2,430.

13508U 649R

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ATTACHMENT 16

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

DEPARTMENTAL EXPENSES	37,295.
DEPRECIATION - UBI RELATED	10,482.
ADMINISTRATIVE COSTS	5,820.
TAX PREPARATION AND CONSULTING FEES - UBI RELATED	356.

PART II - LINE 28 - OTHER DEDUCTIONS

53,953.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

06/30 ,20 19

OMB No 1545-0687

Department of the Treasury

For calendar year 2018 or other tax year beginning $\frac{07/01}{}$, 2018, and ending $_{-}$ ► Go to www.irs.gov/Form990T for instructions and the latest information.

Describe the unrelated trade or business ▶ FITNESS & REC. CENTER - FEES FROM PUBLIC USE

Internal	Revenue	Service	
Name	of organ	uzation	

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name or organization	Employer identification number
DEPAUL UNIVERSITY	36-2167048
Unrelated business activity code (see instructions) > 71	

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales					
b	Less returns and allowances C Balai	nce ▶ 1c				
2	Cost of goods sold (Schedule A, line 7)	2			<u> </u>	
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 (att	ach				
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)					
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule) ATCH.	17. 12	1,786,258.		1,786,258.	
13	Total Combine lines 3 through 12	13	1,786,258.		1,786,258.	

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	282,652.
16	Repairs and maintenance	16	
17	Bad debts		
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)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
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	1,786,928.
29	Total deductions. Add lines 14 through 28	29	2,069,580.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-283,322.
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	-283,322.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

ATTACHMENT 17

SCHEDULE M - LINE 12 OTHER INCOME

FITNESS & REC. CENTER - FEES FROM PUBLIC USE

1,786,258.

LINE 12 - OTHER INCOME

1,786,258.

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	U	_	ᆚ	v	,	v	-	v	

ATTACHMENT 18

SCHEDULE	М	_	PART	ΤT	LINE	28	TOTAL	OTHER	DEDUCTIONS

DEPARTMENTAL EXPENSES

DEPRECIATION - UBI RELATED

ADMINISTRATIVE COSTS

TAX PREPARATION AND CONSULTING FEES - UBI RELATED

1,389,323.
200,352.
191,765.
5,488.

PART II - LINE 28 - OTHER DEDUCTIONS

1,786,928.