=	- 101
THOCHWALL	IV Batching Ogden
_	_

For calendary year 20th or other laze year beginning O7/01, 2016, and ending 06/30, at 0.1 ≥ 0.1 ≥ 0.0 to 39 w. was grow Formitist To instructions and the latter information of the control to the second second of the latter information of the control to the latter information of the latter information of the control to the control to the latter information of the control to the contro	Form 990-T	E	cempt Organization					urn	ОМВ	No 1545-0687		
Po Go to www.rs.gov/Forms901 for instructions and the latest information Do not exist that part of the companies of the part	10.111	For cale										
Do not estery SSN numbers on the form as a may be made public flyour organization a. § 501(c)) Service State (1) Servic	Department of the Treasury							-· -	(4	3 0 10		
Benefit of the property of t	Internal Revenue Service	▶ Do	<u>=</u>					01(c)(3)	Open to 501(c)(3	Public Inspection for Organizations Only		
X OLD 20 1 10 10 10 10 10 10		d										
Audies 230(e) 408 30(e) 232(e) 408 30(e) 232(e) 408 30(e) 232(e) 408 30(e) 232(e) 408 30(e)	B Exempt under section	7	BENEDICTINE COLLEGE	Ξ								
408A 3080 320(e) Type 1020 N 2ND ST City or lown, state or promose, country, and ZIP or forenge postal code Continuous	X 501(C Q 3)	1	Number, street, and room or suite no	lf a P O	box, see instruction	s		48-0	777079			
Book valve of all assets at early of years or province, country, and 2IP or breign postal code 722.320	408(e) 220(d	ا ۱ م								ess activity code		
APCRISON, KS 66002 722320 149,777,151. Corpus exemption number (See instructions) ▶ 0928 149,777,151. Corpus exemption number (See instructions) ▶ 0928 149,777,151. Corpus exemption number (See instructions) ▶ 0928 Corpus exemptions (See instructions) ▶ 0928 Corpus exemptions Number (See instructions) ▶ 0928 Corpus exemptions Number (See instructions) ▶ 0928 Corpus exemptions Aci	408A 530(a		1020 N 2ND ST					(See	instructions)			
at end of year 19,777,151. For Group exemption number (See instructions) ▶ 0928 19,777,151. For Group exemption number (See instructions) ▶ 0328 Carter the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation For the number of the originaziant pipe ▶ X 3016 corporation originate pipe his pipe	529(a)		City or town, state or province, coun	try, and 2	ZIP or foreign postal	code						
149, 777, 151. If Group exemption number (See instructions) ≥ 101c(c) progration 501(c) trust 401(a) trust Other trust Finder the number of the organizations unrelated trades or businesses ≥ 3 Describe the only (or first) unrelated trade or business here ≥ CATEATING SERVICES If only one, complete Parts IV if more than one, describe the first in the blank space at the end of the previous sentence, complete Parts II and II, complete a Schedule M for each additional rivide or business, then complete Parts III-V During the tax year, was the corporation is subsidiary in an affiliated group or a parent-subsidiary controlled group? ▼ III Yes N III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The books are care or ≥ NRONALD 0. J. OLINGER Telephone number ≥ 913-367-5340 III Yes The trust Telephone number ≥ NRONALD 0. J. OLINGER Telephone num	C Book value of all assets		ATCHISON, KS 66002		_			7223	320			
Enter the number of the organization's unrelated trades or businesses ▶ 3 Describe the only (or first) unrelated trade or business here ▶ CATERING SERVICES If only one, complete Parts IV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts II and II, complete a Schedule M for each additional trade or business, then complete Parts III V During the tax year, was the comporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Ves ▼ N If "Yes," enter the name and identifying number of the parent corporation ➤ Telephone number ▶ 913-367-5340 Part Unrelated Trade or Business Income 1a Gross receipts or sales 96,940 Balance ↑ 1c 96,9	at end of year	F Gro	up exemption number (See instruc	ctions)	▶ 0928							
trade or business here № CATERING SERVICES If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶	149,777,151.	G Che	eck organization type 🕨 X 50	1(c) co	rporation	501(c)) trust	401(a) trust	Other trust		
first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III. Yes X No.	H Enter the number of	of the orga	inization's unrelated trades or busin	esses	▶ 3		Desc	ribe the onl	ly (or first) i	unrelated		
trade or business, then complete Parts III.V During the Lax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶	trade or business hi	ere ▶CAT	ERING SERVICES		If	only one,	complete Par	ts I-V If mo	re than one	, describe the		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation The books are in care of ₱RONALD J. OLTINGER Telephone number ₱ 913-367-5340 (C) Net Telephone number ₱ 913-367-5340 (E) Rephone number ₱ 913-367-5340 (C) Net Telephone number ₱ 913-367-5340 (E) Rephone number ₱ 913-367-5340 (first in the blank sp	ace at the	end of the previous sentence, co	omplete	Parts I and II, cor	nplete a S	chedule M for	each addition	onal			
The books are in care of ▶RONALD J. OLINGER Telephone number ▶ 913-367-5340 The books are in care of ▶RONALD J. OLINGER Telephone number ▶ 913-367-5340	trade or business, t	hen comple	ete Parts III-V									
The books are in care of ▶RONALD J. O.LINGER Telephone number ▶ 913-367-5340 Less depreciation (altach Schedule A and elsewhere (See instructions for limitations on deductions Nust Sed instructions for limitations on deductions Nust Sed instructions (See instructions for limitations on defluctions (See instructions (See instructions) (Fig. 3) Less depreciation (altach Schedule A and elsewhere (See instructions for limitation on Subtract line 29 from line 13 Depletion (A total deductions Schedule S). Less depreciation (altach Schedule S). Less depreciation (altach Schedule A and elsewhere (Bee instructions on deductions Subtract line 29 from line 13 Depletion (A) Increase (Base) (B	1 During the tax year	, was the	corporation a subsidiary in an aff	iliated g	roup or a parent-s	ubsidiary c	controlled grou	ιρ ⁹	▶ [Yes X No		
C Net				orporati	on 🕨							
1	J The books are in ca	re of ▶RC	NALD J. OLINGER			Telephon	e number 🕨	913-367	-5340			
D Less instances and allowances 1c 96,940 .	Part Unrelated	d Trade o	or Business Income		(A) Incon	ne	(B) Ex	penses		(C) Net		
2 Cost of goods sold (Schedule A, Inne 7)	1a Gross receipts of	r sales	96,940.		1							
3 Gross profit Subtract line 2 from line 1c . 3 96,940 . 96,940 . 96,940 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44 40 . 44	b Less returns and allow	wances	c Balance	1 c	96	,940.						
As Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part III, Ine 17) (attach form 4797). 4b Net gain (loss) (Form 4797, Part III, Ine 17) (attach form 4797). 4c Capital loss deduction for trusts Income (loss) from a panneshp or an 5 corporation (attach statement). Income (loss) from a panneshp or an 5 corporation (attach statement). Income (loss) from a panneshp or an 5 corporation (attach statement). Income (loss) from a panneshp or an 5 corporation (attach statement). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a controlled organization (Schedule F). Interest, annulies, royalties, and rents from a formation of fiftiers, directors, and trustees (Schedule K). Interest (attach schedule) (see instructions). Interest (attach schedule) (see instructions for limitation of the pannesh organization (attach form 4562). Less depreciation (attach Form 4562). Less de	2 Cost of goods s	old (Sched	ule A, line 7)	. 2								
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). c Capital loss deduction for trusts hickense (loss) (from a pariser part or an Scoperation (attach statement). f Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 7 Unrelated debt-financed income (Schedule E). 8 Interest, annuites, royalities, and rents from a controlled organization (Schedule F). 9 Investment income of a section 501(c)7) (8), or (17) organization (Schedule F). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (See instructions, attach schedule). 12 Other income (See instructions, attach schedule). 13 Total Combine lines 3 through 12. 13 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 97, 940. 96, 940. 96, 940. 96, 940. 97, 940. 96, 940. 96, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 97, 940. 9	3 Gross profit Su	btract line	2 from line 1c	. 3	96	,940.	ww.	*****		96,940.		
Capital loss deduction for trusts 4c 5 5 1 1 1 1 1 1 1 1	4a Capital gain net	ıncome (a	ittach Schedule D)	4a			799					
5 Income (loss) from a pannership or an S. corporation (etitach statement). 6 Rent Income (Schedule C). 7 Unrelated debt-financed mcome (Schedule E). 7 Interest, annuluse, royalties, and rents from a controlled organization (Schedule F). 8 Interest, annuluse, royalties, and rents from a controlled organization (Schedule F). 8 Interest, annuluse, royalties, and rents from a controlled organization (Schedule F). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 11 Other income (See instructions, attach schedule). 12 Total Combine lines 3 through 12. 13 96, 940. 96, 940. 96, 940. 97 Total Combine lines 3 through 12. 13 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96, 940. 96	b Net gain (loss) (F	orm 4797,	Part II, line 17) (attach Form 4797)	4b								
Rent income (Schedule C) Urrelated debt-financed income (Schedule E) Urrelated exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Urrelated exempt activity income (Schedule I) 12 13 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96, 940 96,	c Capital loss ded	uction for t	rusts	4c								
Turrelated debt-financed income (Schedule E) 7 8 8 Interest, annules, royalties, and rents from a controlled organization (Schedule F) 8 8 Interest, annules, royalties, and rents from a controlled organization (Schedule F) 8 8 Interest, annules, royalties, and rents from a controlled organization (Schedule F) 8 8 Interest, annules, royalties, and rents from a controlled organization (Schedule F) 8 8 Interest, and rents from a controlled organization (Schedule G) 9 Interest, and a section \$01(c)(7) (9), or (17) organization (Schedule G) 9 Interest, and a section \$01(c)(7) (9), or (17) organization (Schedule G) 9 Interest, and a section \$01(c)(7) (9), or (17) organization (Schedule J) Interest, and a section \$01(c)(7) (9), or (17) organization (Schedule J) Interest, and controlled organization should be directly connected with the unrelated business income Interest, and an annulation organization of officers, and trustees (Schedule K) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for limitation related business and licenses Interest (attach schedule) (see instructions for limitation related Schedule Interest (attach schedule) (see instructions for limitation related Schedule Interest (attach schedule) Interest (attac	5 Income (loss) from a	partnership o	r an S corporation (attach statement)	. 5								
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Interest (Schedule J) Interest (attach schedule) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for limitation public organization (attach Form 4562). Interest (attach schedule) (see instructions for limitation public organization (attach Form 4562). Interest (attach schedule) (see instructions for limitation public organization (attach Form 4562). Interest (attach schedule) (see instructions for limitation public organization (attach Form 4562). Interest (attach schedule) (see instructions for limitation public organization (attach Form 4562). Interest (attach Form 4562)	6 Rent income (Sc	hedule C)		6								
Investment income of a section 501(c)(7) (8), or (17) organization (Schedule G) 9 10 11 11 11 12 12 13 14 15 15 16 16 17 17 18 18 18 18 18 18	7 Unrelated debt-f	financed in	come (Schedule E)	. 7								
Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 Other income (See instructions, attach schedule) 13 Total Combine lines 3 through 12 13 For Income (See instructions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) 14 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 16 Charitable contributions (See instructions) 18 Taxes and licenses 19 Charitable contributions (See instructions for limitation plans 19 Charitable contributions (See instructions for limitation plans 19 Charitable contributions (See instructions for limitation plans 19 Excess readership costs (Schedule A and elsewhere blacturing) 19 Contributions to deferred compensation plans 19 Excess readership costs (Schedule I) 27 Contributions to deferred compensation plans 19 Charitable contributions (attach schedule) 27 Excess readership costs (Schedule I) 27 Contributions to deferred compensation plans 25 Excess readership costs (Schedule I) 27 Total deductions (attach schedule) 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 19 Unrelated business taxable income Subtract line 31 from line 30 Form 990-T (201)	8 Interest, annuities, ro	yalties, and re	ints from a controlled organization (Schedule I	F) 8								
Advertising income (Schedule J). 11 1 2 96, 940. 96, 940 Total Combine lines 3 through 12. 13 96, 940. 96, 940. 96, 940 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) Compensation of officers, directors, and trustees (Schedule K). 14 5 Salaries and wages 15 15 16 17, 254 Bad debts. 17 17 18 Interest (attach schedule) (see instructions). 18 18 19 3, 183 Charitable contributions (See instructions for limitation must be deferred compensation of schedule A and elsewhere 18 19 3, 183 Depreciation (attach Form 4562). 20 5, 349 Contributions to deferred compensation plans 15 Employee benefit programs 25 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I). 26 27 27 28 29 48,795 Other deductions (attach schedule) (see instructions before net operating loss deduction Subtract line 29 from line 13 10 Eduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 32 48,7145 Total debuction Act Notice, see instructions 15 Form 990-T (201)	9 Investment income of	a section 50	1(c)(7) (9), or (17) organization (Schedule G	9								
Other income (See instructions, attach schedule) Total Combine lines 3 through 12. T	10 Exploited exemp	t activity ii	ncome (Schedule I)	10								
Total Combine lines 3 through 12. 13 96,940. 96,940 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) 4 Compensation of officers, directors, and trustees (Schedule K). 5 Salaries and wages 6 Repairs and maintenance 16 1,254 7 Bad debts. 17 Interest (attach schedule) (see instructions). 9 Taxes and licenses 19 3,183 10 Charitable contributions (See instructions for limitation plans). 10 Depreciation (attach Form 4562). 11 Less depreciation claimed on Schedule A and elsewhere the directions of the deductions (Schedule I). 12 Less depreciation claimed on Schedule A and elsewhere the direction of the deductions (Schedule I). 13 96,940. 14 (Secretary Compensation of Imitation o	11 Advertising inco	me (Sched	lule 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) 4	12 Other income (S	See instruc	tions, attach schedule)	12								
deductions must be directly connected with the unrelated business income) 4 Compensation of officers, directors, and trustees (Schedule K)	13 Total Combine	lines 3 thre	ough 12	13						96,940.		
Compensation of officers, directors, and trustees (Schedule K). Salaries and wages Repairs and maintenance Repairs and maintenance Bad debts Interest (attach schedule) (see instructions). Taxes and licenses Charitable contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions for limitation public lines of the contributions (See instructions) ATCH 1 20 5,349 ATCH 1 22a 22b 5,103 23 Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 10 11 12 13 148, 145 15 17 18 19 3, 183 3, 183 3, 183 48, 715 48 33, 906 48, 7145 30 48, 7145 31 48, 7145 32 48, 7145 33 48, 7145 34 36 37 38 38 39 48, 7145 39 48, 7145	Part II Deduction	ons Not	Taken Elsewhere (See ins	tructio	ons for limitation	ons on d	leductions) (Except	for contr	ibutions,		
Salaries and wages	deductio	ns must	be directly connected with	the ur	nrelated busin	ess inco	me)					
Repairs and maintenance	14 Compensation of	of officers,	directors, and trustees (Schedule K	9				14	.			
Taxes and licenses Charitable contributions (See instructions for limitation related by the contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I). Cother deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income Subtract line 31 from line 30. Taxes and licenses 19 3, 183 ATCH 1 20 5, 349 ATCH 1 20 5, 349 22b 5, 103 22b 5, 103 22c 22b 5, 103 24 25c 27 28 33, 906 ATCH 2 28 33, 906 48, 795 48, 145 Form 990-T (20)									<u> </u>			
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere threturnes. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction. Unrelated business taxable income Subtract line 31 from line 30. Total percentage of the program of th	6 Repairs and mai	ntenance	<u></u>	<u></u>	· · ·			16		1,254.		
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere contributions to deferred compensation plans Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Cother deductions (attach schedule) Total deductions (attach schedule) Total deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30. Total deduction Act Notice, see instructions Tomp 990-T (201)	7 Bad debts			၁ಽ၀	<u>-:SBI</u>							
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere Charitable contributions to deferred compensation plans Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30. Form 990-T (201)								18	<u> </u>			
Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere Living 2	9 Taxes and licens	es		3.151				<u> </u>			
Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere Living 2			I ~ '	3 .	3	ATCH.	_			<u>5,</u> 349.		
Depletion				. 14	ര . Z . . ∟2	1	5,1	03.				
Employee benefit programs					8. 小男儿 🗠	2a		22	b	5,103.		
Employee benefit programs	3 Depletion			/ . <u>e</u>	^늦 낚시			23				
Employee benefit programs Excess exempt expenses (Schedule I)	4 Contributions to	deferred o	compensation plans	: : · · · · · ·	≩I.XI			24	·			
Other deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30. Unrelated business taxable income Subtract line 31 from line 30. Total deductions Add lines 14 through 28. January 1, 2018 (see instructions) June 13 June 148, 145 Total deduction Add lines 14 through 28. June 13 June 148, 145	5 Employee henet	It orograms			1 ~ /			25	<u> </u>			
Other deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30. Unrelated business taxable income Subtract line 31 from line 30. Total deductions Add lines 14 through 28. January 1, 2018 (see instructions) June 13 June 148, 145 Total deduction Add lines 14 through 28. June 13 June 148, 145	6 Excess exempt 6	expenses (\$	Schedule I)	!]			26				
Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30. Unrelated business taxable income Subtract line 31 from line 30. Taxable 129 48,795 48,145 48,145 Taxable 129 48,795 48,145 Taxable 130 48,145 Taxable 130	T Excess readersh	ip costs (S	chequie J)									
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 48,145 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). Unrelated business taxable income. Subtract line 31 from line 30	28 Other deduction	s (attach s	chedule)							33,906.		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)								· -		48,795.		
2 Unrelated business taxable income Subtract line 31 from line 30										48,145.		
or Paperwork Reduction Act Notice, see instructions	31 Deduction for ne	et operatin	g loss arising in tax years beginn	ing on c	or after January 1,	2018 (see	instructions)			<u> </u>		
or Paperwork Reduction Act Notice, see instructions **Form 990-T (201**) 05N1X2 K922 2/12/2020 2:20:03 PM V 18-7.6F 53616 **PAGE 1.000 PAGE 1				e 30 .	<u> </u>	<u></u>	<u></u>	. 31 32		48,145		
$^{\sim}$ 05N1X2 R922 2/12/2020 2:20:03 PM V 18-7.6F 53616 9 $^{\prime}$ PAGE :	or Paperwork Reduc	tion Act N	lotice, see instructions					- · -		orm 990-T (2018		
	ำ" "05N1X2 ให้9	22 2/1	12/2020 2:20:03 PM	V 1	8-7.6F	5	53616	91	18	PAGE 1		

BENEDICTINE COLLEGE

Form	990-T (20			Page 2
Par		Total Unrelated Business Taxable Income		
33		f unrelated business taxable income computed from all unrelated trades or businesses (see	33	64,711.
34		s paid for disallowed fringes	34	
35	Deduction	on for net operating loss arising in tax years beginning before January 1, 2018 (see	35	
36		unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
		33 and 34	36	64,711.
37	Specific	deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38				
	enter the	to business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36 is smaller of zero or line 36	38	63,711.
Par		Tax Computation (1)		
39		ations Taxable as Corporations, Multiply line 38 by 21% (0 21)	39	13,379.
40	_	Taxable at Trust Rates See instructions for tax computation income tax on		
	the amo	unt on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	,.
41	Proxy ta	x See instructions	41	
42	Alternat	ve minimum tax (trusts only)	42	
43	Tax on	Noncompliant Facility Income See instructions	43	
44	Total, A	dd lines 41, 42, and 43 to line 39 or 40, whichever applies	44	13,379.
Par		Tax and Payments	,	
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116)		
b	Other co	edits (see instructions)		
C	General	business credit Attach Form 3800 (see instructions)		
d	Credit fo	or prior year minimum tax (attach Form 8801 or 8827)		
е	Total cr	edits Add lines 45a through 45d	45e	10.000
46		l line 45e from line 44	46	13,379.
47	Other tax	es Check If from Form 4255 Form 8611 Form 8697 Form 8866 Other (allach schedule).	47	12 270
48	Total ta	x Add lines 46 and 47 (see instructions)	48	13,379
49	2018 ne	t 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50 a	Paymen	ts A 2017 overpayment credited to 2018		
d	2018 es	timaled tax payments		
С	Tax dep	osited with Form 8868	·	
d	Foreign	organizations Tax paid or withheld at source (see instructions)		
е	Backup	withholding (see instructions)	`	
f		or small employer health insurance premiums (attach Form 8941)		
g	Other cr	edits, adjustments, and payments Form 2439		
		orm 4136 Other Total ▶ 50g		27 052
51		yments Add lines 50a through 50g	51	27,852
52		ed tax penalty (see instructions) Check if Form 2220 is altached	52	
53	Tax due	. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	14,473.
54	Overpa	ment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the	amount of line 54 you want Credited to 2019 estimated tax ▶7,380. Refunded		7,093.
		Statements Regarding Certain Activities and Other Information (see instruction		Yes No
56		time during the 2018 calendar year, did the organization have an interest in or a signature or		165 140
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization material form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the		
		Form 114, Report of Foreign Bank and Financial Accounts in test, either the hame of the	roreign country	x
	here >			X X
57	•	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trust7	
50		see instructions for other forms the organization may have to file e amount of tax-exempt interest received or accrued during the tax year > \$		1
58	Enter tr	e amount of tax-exempt interest received of accused during the tax year popular of tax-exempt interest received of accused during the tax year popular of tax years year years years year years year years year years year	est of my knowledge	and belief, it is
Qi~	Ja.	e, correct, and complete—Declaration of preparer (other than taxpayar) is based on all information of which preparer has any knowledge		
Sig.			y the IRS discuss	
Her		gnature of officer Date Tille	th the preparer she instructions)? X Y	es No
		Print/Type preparer's name Preparer's signatures 4 Date	PTIN	
Paid	1	$\frac{1}{2}$		82834
Pre	oarer		EIN ► 44-016	
Use	Only	Firm's address > 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246 Phone	e no 816-221-	
	_	The state of the s		90-T (2018)

Form 990-T (2018)							Pag	e 3
Schedule A - Cost of Go	oods Sold. Er	ter method	d of invento	ory valuation	>			
1 Inventory at beginning of y	ear 1			6 Inventory	at end of yea	ar	6	
2 Purchases	2					ld Subtract line		
3 Cost of labor	3			6 from	ine 5 En	ter here and in		
4a Additional section 263A co	osts		·	Part I, line	2		7	
(attach schedule)	4a					section 263A (v	with respect to Yes N	lo
b Other costs (attach schedu	· · · - · - · - · - · - · - · - · - · - · 			property	produced	or acquired for	resale) apply	$\overline{}$
5 Total. Add lines 1 through						<u> </u>		
Schedule C - Rent Income	(From Real P	roperty a	nd Persor	nal Property	Leased V	Vith Real Proper	rty)	
(see instructions)								
Description of property								
<u>(1)</u>	·							
(2)								_
(3)		·						
(4)								
	2 Rent recei	ved or accrue	ed					
(a) From personal property (if the for personal property is more the more than 50%)	age of rent for	personal property r personal property based on profit or	exceeds		rectly connected with the income a) and 2(b) (attach schedule)			
(1)								_
(2)					-			_
(3)								_
(4)					•			_
Total		Total						_
(c) Total income Add totals of cohere and on page 1, Part I, line 6.					-	(b) Total deduction Enter here and on Part I, line 6, colur	page 1,	
Schedule E - Unrelated De			e instruction	ons)				
1 Description of deb	al-financed property			ncome from or o debt-financed		debt-financ		_
7	·····			(a) Straight line depreciation (attach schedule)			(b) Other deductions (attach schedule)	
(1)								_
(2)							<u></u>	
(3)								_
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjust of or allocal debt-financed (attach sche	ble to property	4	Column divided column 5		income reportable 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%				
(5)				%				
(3)				%				
(4)				%				_
Totala						e and on page 1, e 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals								_

Form **990-T** (2018)

Schedule F-Interest, Anni	aities, Royaities		pt Controlled O			uons (see	: IIISti uctio	113)		
Name of controlled organization	2 Employer identification numb	ei	t unrelated income s) (see instructions)		of specifie	5 Part o included organizati	lling	6 Deductions directly connected with income in column 5		
(1)										
(2)	 									
(3)						-				
(4)						<u> </u>				
Nonexempt Controlled Organia	zations						<u> </u>			
7 Taxable Income	8 Net unrelated in (loss) (see instruc	II	9 Total of specification payments mad		inclu	art of column ded in the co zation's gros	ntrolling		Deductions directly inected with income in column 10	
(1)	·									
(2)								_		
(3)										
(4)	7		_							
Totals				► 7) Orga	Enter Part	columns 5 a here and on I, line 8, column 1 (see inst	page 1, mn (A)		ler here and on page 1, rt I, line 8, column (B)	
1 Description of income	2 Amount of		3 Dedu directly co (attach so	ctions		4 Se	t-asides schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)	
(1)										
(2)										
(3)				_			_			
(4)									Enter here and on page 1	
Totals ▶ Schedule I-Exploited Exe	Part I, line 9, o		er Than Adver	tising Ir	come	see instru	ctions)		Part I, line 9, column (B)	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expens directly connected production unrelated business inc	with or business	ated tradé s (column plumn 3) compute	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)							1			
(2)										
(3)										
(4)										
_	Enter here and on page 1, Part I, line 10, col (A)	Enter here at page 1, Pa line 10, col	rt I,		1				Enter here and on page 1, Part II, line 26	
Schedule J-Advertising Ir Part I Income From Per			neolidated Ba	eie						
income i fom Fel	louicais Report	ou on a ot	,,,solidated ba		Τ					
1 Name of periodical	2 Gross advertising income	3 Directadvertising of	2	ss) (col col 3) If compute	5 Circulation income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				•						
(2)										
(3)	<u> </u>					_				
(4)										
Totals (carry to Part II, line (5))									Form 990-T (2018	

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)			-	<u> </u>		
(2)						
(3)	•					
(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)			· _ ·		·.	

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

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

Form 990-T (2018)

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

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 BENEDICTINE COLLEGE Employer identification number 48-0777079

Unrelated business activity code (see instructions) ► 561439 Describe the unrelated trade or business ▶ CONFERENCES HOSTED ON CAMPUS

Pai	t1 Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales 147, 527.					
b	Less returns and allowances C Balance	1c	147,527.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	147,527.		147,527.	
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6		"		
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)					
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)					
13	Total Combine lines 3 through 12	13	147,527.		147,527.	

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)

Compensation of officers, directors, and trustees (Schedule K)	14	
Salaries and wages	15	28 , 147.
Repairs and maintenance	16	
Bad debts	17	
	1	
Taxes and licenses	19	
		1,841.
1 1		
Less depreciation claimed on Schedule A and elsewhere on return	22b	
Depletion	23	
		7,482.
	ſ	93,491.
		130,961.
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	16,566.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
instructions)	31	
		16,566.
	Salaries and wages Repairs and maintenance Bad debts, 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 return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions (attach schedule) Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

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 Name of organization

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

► 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)

Employer identification number

BEN	EDICTINE COLLEGE				48-0	7770	79
	Unrelated business activity code (see instructions)	90009	19		<u>-</u> ., t .		
	Describe the unrelated trade or business ► INVES	TMENTS	IN	PARTNERSHIPS			
Pa	t I Unrelated Trade or Business Income	;		(A) Income	(B) Expenses	_	(C) Net
1 a	Gross receipts or sales		-				,
b	Less returns and allowances	Balance 🕨	1c				
2	Cost of goods sold (Schedule A, line 7)		2				
3	Gross profit Subtract line 2 from line 1c		3				
4a	Capital gain net income (attach Schedule D)		4a	,	. <u>.</u> .		
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	n (attach					
	statement)	PCH 5.	5	- 16,976.			16,976.
6	Rent income (Schedule C)		6				
7	Unrelated debt-financed income (Schedule E)		7				
8	Interest, annuities, royalties, and rents from a control	olled					
	organization (Schedule F)		8				
9	Investment income of a section 501(c)(7), (9), or (1	7)					
	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	<u>.</u>	13	-16,976.			-16,976.
_	Deductions Not Taken Elsewhere (See deductions must be directly connected w	ith the un	relate	ed business income)			itions,
14	Compensation of officers, directors, and trustees (S						
15	Salaries and wages					1	
16	Repairs and maintenance					1	<u> </u>
17	Bad debts					1	
18	Interest (attach schedule) (see instructions)					_	_
19	Taxes and licenses						
20	Charitable contributions (See instructions for limital					20	
21	Depreciation (attach Form 4562)						
22	Less depreciation claimed on Schedule A and elsev					22b	
23	Depletion						
24	Contributions to deferred compensation plans						
25	Employee benefit programs						
26	Excess exempt expenses (Schedule I)						
27	Excess readership costs (Schedule J)						-
28	Other deductions (attach schedule)					28	

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

-16,976.

-16,976.

29

30

31

32

29

30

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

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

λ TT λ CUMENT	- 1	
ALLACTMENT	L.	
111 11101111		

FORM	990T	-	PART	ΙI	_	LINE	20	_	CHARITABLE	CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	96,940.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	43,446.
	0.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	5,349.
CHARITABLE CONTRIBUTION	507,301.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	5,349.

PAGE 116

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

PURCHASED SERVICES

33,906.

PART II - LINE 28 - OTHER DEDUCTIONS

33,906.

48-0777079

ATTACHMENT 4

SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

SUPPLIES 22,052.
UTILITIES 476.
OTHER MISCELLANEOUS EXPENSES 70,963.

PART II - LINE 28 - OTHER DEDUCTIONS

48-0777079

ATTACHMENT 5

INVESTMENTS IN PARTNERSHIPS

SCHEDULE M LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS

-16,976.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

-16,976.

BENEDICTINE COLLEGE FOR YEAR ENDED 06/30/2019

FORM 990T - SCHEDULE M - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNREALATED TRADE OR BUSINESS INCOME ADD DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	147,527 0 129,120 * 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	1,841
CHARITABLE CONTRIBUTION	507,301
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	1,841

Benedictine College 48-0777079 6/30/2019

NET OPERATING LOSS DEDUCTION FOR FORM 990-T, LINE 31 Activity Partnership Income

TAX YEAR	LOSS CARRYFORWARD TO 6/30/2018	LOSS UTILIZED IN CURRENT YEAR	LOSS GENERATED IN THE CURRENT YEAR	LOSS CARRYFORWARD TO 6/30/2019
6/30/2019	-		16,976	16,976
		-	16,976	16,976
Activity [.] Catering	Services			
	LOSS CARRYFORWARD	LOSS UTILIZED	LOSS GENERATED	LOSS CARRYFORWARD
TAX YEAR 6/30/2019	TO 6/30/2018	IN CURRENT YEAR	IN THE CURRENT YEAR	TO 6/30/2019
		-		
Activity Conferen	nces			
TAX YEAR	LOSS CARRYFORWARD TO 6/30/2018	LOSS UTILIZED IN CURRENT YEAR	LOSS GENERATED IN THE CURRENT YEAR	LOSS CARRYFORWARD TO 6/30/2019
6/30/2019	-		-	-