Form	<b>990-T</b>	<b>90-T</b> Exempt Organization Business Income Tax Return					
			(and proxy tax under section 6033(e))			2023	
		For cal	ndar year 2023 or other tax year beginning, 2023, and ending	, 20		20 <b>2</b> 3	
	nent of the Treasury Revenue Service	Do no	Go to www.irs.gov/Form990T for instructions and the latest informatio t enter SSN numbers on this form as it may be made public if your organization i		Ope	n to Public Inspection for 501(c)(3) Drganizations Only	
	Check box if Iddress changed.	D Er		identification number			
B Exen	npt under section 01()()		oup exe ee instru	emption number actions)			
4	08(e) 220(e) 08A 530(a)	F [	_	k box if			
	29(a) 529A		value of all assets at end of year			nended return.	
<b>G</b> Cr	ieck organizatio	on type	501(c) corporation 501(c) trust 401(a) trust Other trust 6417(d)(1)(A) Applicable entity		bliege/	university	
H Ch	eck if filing only	v to clai	n Credit from Form 8941 Refund shown on Form 2439 Electi	ve navment	amou	nt from Form 3800	
			ization filing a consolidated return with a 501(c)(2) titleholding corporat				
			hed Schedules A (Form 990-T)				
			he corporation a subsidiary in an affiliated group or a parent-subsidiary of				
			ind identifying number of the parent corporation	0	•		
	e books are in		Telephone n	umber			
Part	Total U	nrelate	d Business Taxable Income				
1	Total of unrelated	ed busir	ess taxable income computed from all unrelated trades or businesses (see in	structions)	1		
2	Reserved .				2		
3	Add lines 1 an				3		
4			ns (see instructions for limitation rules)		4		
5			ess taxable income before net operating losses. Subtract line 4 from lin		5		
6 7			rating loss. See instructions		6		
'	Subtract line 6				7		
8			enerally \$1,000, but see instructions for exceptions)		8		
9	-		deduction. See instructions		9		
10			d lines 8 and 9		10		
11			taxable income. Subtract line 10 from line 7. If line 10 is greater th	an line 7,			
					11		
Part		-					
1			e as corporations. Multiply Part I, line 11, by 21% (0.21)		1		
2			<b>ust rates.</b> See instructions for tax computation. Income tax on the a ☐ Tax rate schedule or ☐ Schedule D (Form 1041)		2		
3					3		
4			ee instructions		4		
5			ax		5		
6			t facility income. See instructions		6		
7			bugh 6 to line 1 or 2, whichever applies		7		
Part							
1a			porations attach Form 1118; trusts attach Form 1116) . <b>1a</b>		-		
b			ructions)		-		
с С			Jit. Attach Form 3800 (see instructions)         .         .         1c           ninimum tax (attach Form 8801 or 8827)         .         .         1d				
d e		-	es 1a through 1d		1e		
2			Part II, line 7		2		
∠ 3a			m 4255		-		
b			m 8611				
c			m 8697				
d			m 8866				
е	Other amount	s due (s	ee instructions)				
f			dd lines 3a through 3e		3f		
4	Total tax. Add	d lines 2	and 3f (see instructions). $\hfill\square$ Check if includes tax previously deferred	under	]	_	
	section 1294.	Enter ta	x amount here		4		
5	Current net 96	65 tax lia	bility paid from Form 965-A, Part II, column (k)		5		

Form 990	J-T (202	(3)								Pa	ige <b>2</b>
Part I		Tax and Payments (continued)							· · · ·		
6a	Paym	ents: Preceding year's overpayment of	credited to the curre	nt year	. 6a	a					
	Curre applie	nt year's estimated tax payments.			on 6						
		eposited with Form 8868									
		organizations: Tax paid or withheld				-					
	-	up withholding (see instructions).				-					
		t for small employer health insurance				-					
		ve payment election amount from For									
-		ent from Form 2439									
	-										
-								7			
		ated tax penalty (see instructions). Ch						8			
		lue. If line 7 is smaller than the total of						9			
		<b>payment.</b> If line 7 is larger than the to						10			
	-	the amount of line 10 you want: Cred				•	nded	11			
Part I		Statements Regarding Certain A			on (see						
	over a	y time during the 2023 calendar year, a financial account (bank, securities, c EN Form 114, Report of Foreign Bank	or other) in a foreign	country? If "Y	Yes," th	e organizatio	n may	have to	o file	es	No
2	During	the tax year, did the organization receiv	e a distribution from,	or was it the gr	rantor o	f, or transferoi	to, a fo	oreign tr	rust?		
	lf "Ye	s," see instructions for other forms the	e organization may l	nave to file.							
3	Enter	the amount of tax-exempt interest real	ceived or accrued d	uring the tax y	ear .	\$					
	show	available pre-2018 NOL carryovers he n on Schedule A (Form 990-T). Don't , line 6.	ere \$ t reduce the NOL c	. Do not in arryover show	iclude a in here	any post-201 by any dedu	7 NOL Iction r	carryo eported	ver d on		
		2017 NOL carryovers. Enter the Busin									
	the ar	nounts shown below by any NOL clain	ned on any Schedule	A, Part II, line	e 17, for	the tax year.	See ins	structio	ons.		
		Business Activity	/ Code		Availal	ble post-2017	7 NOL d	carryov	ver		
				\$	;						
				\$	5						
				\$	;						
				\$	5						
6a	Reser	ved for future use									
		ved for future use									
Part		Supplemental Information									
Provide	e any a	additional information. See instruction	IS.								
	Under	penalties of perjury, I declare that I have exam	ined this return. including	accompanving s	chedules	and statements	and to t	he best o	of my knov	vledae	e and
<u>.</u>		it is true, correct, and complete. Declaration of									
Sign								Aav the IF	RS discuss	this ro	turn
Here			1						reparer sho		
	Sian	ature of officer	Date	Title					uctions)? 🗌		
	5.9/1	Print/Type preparer's name	Preparer's signature			Date		<b></b>	PTIN		
Paid							Check self-err				
Prepa		Firm's name					Firm's E		1		
Use (	Dnly										
Firm's address							Phone r	ю.			

^

Name of the or	ganization	Ide	entifying number
S.No	(a) Description	(b) Year	(c) Amount

### SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047 2023

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

Department of the Treasury Internal Revenue Service	ization is a 501(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only	
A Name of the organizat	on	B Employer iden	tification number
<b>C</b> Unrelated business	activity code (see instructions)	D Sequence:	of

### E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income	(A) Income	(A) Income (B) Expens		et	
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on de	ductions. De	ductions must b	e
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return $% \mathcal{A}_{\mathrm{el}}$ .				8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	<b>Total deductions.</b> Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deduction column (C)					
4-					16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Schedule A (Form 9	90-T) 2023

Schedu	le A (Form 990-T) 2023				Page <b>2</b>				
Part		thod of inventory val							
1	Inventory at beginning of year								
2	Purchases								
3	Cost of labor								
4 5	Additional section 263A costs (attach statement) Other costs (attach statement)								
6	Total. Add lines 1 through 5								
7	Inventory at end of year								
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6.								
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No				
Part	IV Rent Income (From Real Property an		-						
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-u	se. See instructions.					
	A []								
	B								
	P □								
		Α	В	С	D				
2	Rent received or accrued			_					
а	From personal property (if the percentage of								
	rent for personal property is more than 10%								
	but not more than 50%)								
b	From real and personal property (if the								
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income).								
с	Total rents received or accrued by property.								
Ŭ	Add lines 2a and 2b, columns A through D								
	- 1								
3	Total rents received or accrued. Add line 2c column	is A through D. Enter	here and on Part I, li	ne 6, column (A)					
4	Deductions directly connected with the income								
	in lines 2(a) and 2(b) (attach statement)								
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B)					
Par	V Unrelated Debt-Financed Income (se	e instructions)							
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.				
	A 🗌	· • · ·							
	В 🗌								
	D	Α	В	С	D				
2	Gross income from or allocable to debt-financed	A	D	U					
_	property								
3	Deductions directly connected with or allocable								
	to debt-financed property								
а	Straight line depreciation (attach statement) .								
b	Other deductions (attach statement)								
С	Total deductions (add lines 3a and 3b, columns A through D)								
4	Amount of average acquisition debt on or allocable								
	to debt-financed property (attach statement)								
5	Average adjusted basis of or allocable to debt- financed property (attach statement)								
6	Divide line 4 by line 5	%	%	%	%				
7	Gross income reportable. Multiply line 2 by line 6								
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A)					
9	Allocable deductions. Multiply line 3c by line 6								
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)					
11	Total dividends - received deductions include	ed in line 10							

Part	V Interest. Annui	ties. Rovaltie	es. and Rent	s fro	m Controlled Ord	anizations (see instru	ctions)
	Exempt Controlled Organizations						
1. Name of controlled organization		2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)							
(2)							
(3)							
(4)							
			Nonexemp	ot Co	ntrolled Organizatior	าร	1
	7. Taxable income	inco	let unrelated come (loss) instructions)		. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	<b>11.</b> Deductions directly connected with income in column 10
(1)							
(2)							
(3)							
(4)							
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part	VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	
	1. Description of income	<b>2.</b> Amou	int of income	1	3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)							
(2)							
(3)							
(4)							
Enter		Enter here	nts in column 2. and on Part I, column (A)	art I,			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Tota				w Th			
Part	Description of exploite		ncome, Othe	erin	an Advertising in	come (see instructions	5)
2		2					
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I,						
	line 10, column (B)       3         Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete						
4	lines 5 through 7 .					4	
5	Gross income from act						5
6	Expenses attributable						6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on 4. Enter here and on Part II, line 12						7

Schedule A (Form 990-T) 2023

Par	t IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	cals on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
Enter	amounts for each periodical listed above	in the co			•	D
2	Gross advertising income		Α	В	С	D
2	-					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		
3	Direct advertising costs by periodical	[				
а	Add columns A through D. Enter here an	nd on Pa	rt I, line 11, column	(B)		
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	rectors	, and Trustees (s	ee instructions	5)	
	1. Name		<b>2.</b> Title		3. Percentage of time devoted to business	<ol> <li>Compensation attributable to unrelated business</li> </ol>
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	al. Enter here and on Part II, line 1 .					
Par	<b>XI</b> Supplemental Information (se	e instru	ctions)			

Name of the organization	Employer identification number

## Tax Exempt Entity Declaration and Signature for Electronic Filing

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of filer For calendar year 2023, or tax year beginning , 2023, and ending , 20

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP Go to *www.irs.gov/Form8453TE* for the latest information.

EIN or SSN

#### Part I Type of Return and Return Information

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a**, **2a**, **3a**, **4a**, **5a**, **6a**, **7a**, **8a**, **9a**, or **10a** below, and the amount on that line of the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, **5b**, **6b**, **7b**, **8b**, **9b**, or **10b**, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here		b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here .		b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here .		b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b	
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here .		b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	Part II Declaration of Officer or Person Subject to Tax					

11a I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

**b** If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named entity or I am the person subject to tax with respect to (name of entity), (EIN), (EI

and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign	Ernest Coose		
Here	Signature of officer or person subject to tax	Date	Title, if applicable
Part III	Declaration of Electronic Return Originator	(ERO) and Paid P	Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use	ERO's signature		Date	Check if also paid preparer	Check if self- employed	ERO's SSN or PTIN
Only	Firm's name (or yours if self-employed),			EIN		
	address, and ZIP code					Phone no.

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid	Print/Type preparer's name	Preparer's signature	Date	Check if self- employed	PTIN
Preparer Use Only	Firm's name	Firm's EIN			
Use Only	Firm's address	Phone no.			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.