### EXTENDED TO MAY 17, 2021

Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30, 2020 ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization ( Check box if name changed and see instructions.) D Employer identification number (Employees' trust, see address changed STUDENT UNION OF SAN JOSE instructions.) B Exempt under section STATE UNIVERSITY Print 94-2830732 X 501(c)(3) E Unrelated business activity code Number, street, and room or suite no. If a P.O. box, see instructions. (See instructions.) Type 408(e) 220(e) ONE WASHINGTON SQUARE 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 7529(a) SAN JOSE, CA 95192-0201 541800 C Book value of all assets F Group exemption number (See instructions.) at end of year 17,674,798. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here > SPONSORSHIP REVENUE . 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 II, complete a Schedule M for each additional trade or business, then complete Parts III-V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? X No If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of ▶ DAVID ALVES Telephone number ► (408) 924-6315 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales b Less returns and allowances c Balance ...... 1c 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 5 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 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 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) STATEMENT 1 6,000. 12 6,000. 12 Total. Combine lines 3 through 12 6,000. 6,000. Part II | Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 Salaries and wages 15 Repairs and maintenance 16 16 17 Bad debts \_\_\_\_\_ 17 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 20 21 Less depreciation claimed on Schedule A and elsewhere on return 21b 22 22 Contributions to deferred compensation plans 23 23 24 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 25 Excess readership costs (Schedule J) 26 26 27 Other deductions (attach schedule) 27 Total deductions. Add lines 14 through 27 28 0. 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 6,000. 29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income. Subtract line 30 from line 29 6,000. 31

	Hele	TIGHE										
58	Durin	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If "Yes," see instructions for other forms the organization may have to file.										
58 D If 59 Er Sign lere Paid Prepa	If "Ye											
59	Enter	nter the amount of tax-exempt interest received or accrued during the tax year 🕨 \$										
ian		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  AD ACCOUNTING &										
-			Signature of officer	Date FINAN		<u>~</u>	the p	the IRS discuss the reparer shown be uctions)?	low (see	vith No		
			Print/Type preparer's name	Preparer's signature	Date	Check	if	PTIN				
Paic	ı					self- employe	ed					
Pre	are	rer KACIE MCEWEN		KACIE MCEWEN	04/22/21			P01599	9614			
			Firm's name ► RSM US LLP			Firm's EIN		42-07	1432	5		
Paid Preparer Use Only		ET MALL, WEST TOWE	R, STE 12									
			Firm's address ► MINNEAPOLI	S, MN 55402-2526		Phone no.	61	2-332-4	4300			
3711	01-27-2	20						Form	990-T	(2019		

Form 990-T (2019) STATE UNIVERSITY

Schedule A - Cost of Goods Sold. Ente	r method of invent	tory valuation N/A		
1 Inventory at beginning of year1			r	6
2 Purchases 2		7 Cost of goods sold. St		11-41 (
3 Cost of labor 3		from line 5. Enter here		
4 a Additional section 263A costs				7
(attach schedule) 4a		8 Do the rules of section		Yes No
b Other costs (attach schedule) 4b		SHE TO SELECT AND ADMINISTRATION OF SELECTION OF SELECTIO	acquired for resale) apply to	
5 Total. Add lines 1 through 4b 5		the organization?	toquilou for rooulo, apply to	
Schedule C - Rent Income (From Real	Property and		eased With Real Prop	erty)
(see instructions)	,			,
1. Description of property				
(1)				
(2)				
(3)				
(4)				
	ved or accrued	4		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for pe	nd personal property (if the percentagersonal property exceeds 50% or if the based on profit or income)	ge 3(a) Deductions directly columns 2(a) as	r connected with the income in nd 2(b) (attach schedule)
(1)				
(2)				
(3)				
(4)				
Total 0.	Total		0.	
(c) Total income. Add totals of columns 2(a) and 2(b). Enhere and on page 1, Part I, line 6, column (A)	nter		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Debt-Financed	Income (see i	nstructions)	Parti, ilie o, coluini (b)	
	4	2. Gross income from	<ol> <li>Deductions directly con to debt-finance</li> </ol>	nected with α allocable ced property
Description of debt-financed property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	40000			
(2)	A 100			
(3)		<b>&gt;</b>		
(4)	A A A			
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) debt-fin	e adjusted basis allocable to anced property ch schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)	M	%		
(4)	7	%		
		,,	Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals			0	. 0.
Total dividends-received deductions included in colum	n 8		<b>&gt;</b>	0.

Form 990-T (2019) STATE UNIVERSITY

Schedule F - Interest				Controlled O				,000 1110	struction	7
Name of controlled organization		2. Employer identification number	3. Net unr (loss) (see	related income e instructions)		al of specified nents made	5. Part of included i organizatio	column 4 to the control of the contr	olling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)		_								
Nonexempt Controlled Orga	anizations									
7. Taxable Income		lated income (loss) instructions)	9. Total	of specified paym made	ients	10. Part of colur in the controlli gross	nn 9 that is i ng organizat s income	ncluded ion's		ductions directly connected income in column 10
(1)						, and	100			
(2)						Access				
(3)										
(4)										
Totals						Enter here and	on page 1, F column (A).		Enter h	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Schedule G - Investm	nent Income	of a Section	n 501(c)(7	'), (9), or (1	7) Org	anization		0.		0.
	structions)									
1. De	escription of income			2. Amount of i	ncome	3. Deduction directly connect (attach sched	cted	4. Set-a (attach s		<ol> <li>Total deductions and set-asides (col. 3 plus col. 4)</li> </ol>
(1)						/				
(2)				_						
(3)				7						
(4)										
Totals				Enter here and o Part I, line 9, col	umn (A).					Enter here and on page 1, Part I, line 9, column (B).
Schedule I - Exploited (see inst	d Exempt A tructions)	ctivity Incor	ne, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gros unrelated bus income fr trade or bus	siness with	Expenses y connected production unrelated less income	4. Net income from unrelated business (color minus column gain, compute through	trade or umn 2 3). If a cols. 5	5. Gross inco from activity the is not unrelated business income	nat ed	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)			7							
(3)			,							
(4)										
Totals	Enter here al page 1, Pa line 10, col	rt I, pag	here and on e 1, Part I, 10, col. (B).						1	Enter here and on page 1, Part II, line 25.
Schedule J - Advertis	sing Income									
Part I Income From	n Periodical	s Reported	on a Cons	olidated I	Basis					
1. Name of periodical	ac	. Gross Ivertising and	3. Direct dvertising costs	4. Advertis or (loss) (co col. 3). If a gai cols. 5 thr	. 2 minus n, compute	5. Circulati income	on	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						7				
(2)										
(3)										
(4)										
Fotals (carry to Part II, line (5))	<b>&gt;</b>	0.	0							0.
, (-//										Form <b>990-T</b> (2019)

Form 990-T (2019) STATE UNIVERSITY 94-28307

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5)	0.	0.				0.

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

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

Form 990-T (2019)

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
SPONSORSHIP REVENUE		6,000.
TOTAL TO FORM 990-T, PAGE 1, L	INE 12	6,000.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/07	235,779.	6,000.	229,779.	229,779.
06/30/08	216,676.	0.	216,676.	216,676.
06/30/09	157,508.	0.	157,508.	157,508.
06/30/10	219,267.	0.	219,267.	219,267.
06/30/11	338,776.	0.	338,776.	338,776.
06/30/12	329,986.	0.	329,986.	329,986.
06/30/13	220,140.	<i>&gt;</i> 0.	220,140.	220,140.
06/30/14	124,648.	0.	124,648.	124,648.
06/30/15	34,636.	0.	34,636.	34,636.
06/30/16	175,853.	0.	175,853.	175,853.
06/30/17	97,419.	0.	97,419.	97,419.
06/30/18	73,344.	0.	73,344.	73,344.
NOL CARRYOVE	ER AVAILABLE THIS	YEAR	2,218,032.	2,218,032.

### SCHEDULE M (Form 990-T)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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For calendar year 2019 or other tax year beginning JUL~1,  $20\underline{19}$  , and ending JUN~30, 2020

► 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).

501(c)(3) Organizations Only

860,961.

Name of the organization

STUDENT UNION OF SAN JOSE STATE UNIVERSITY

Employer identification number 94-2830732

713940 Unrelated Business Activity Code (see instructions) ► ART, ENTERTAINMENT & RECREATION Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 860,961. 1a Gross receipts or sales 860,961 **b** Less returns and allowances 10 Cost of goods sold (Schedule A, line 7) 2 860,961 860,961 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J)

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860,961.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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	447,024.
16	Repairs and maintenance	16	•
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	TO THE	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule) SEE STATEMENT 3	27	456,327.
28	Total deductions. Add lines 14 through 27	28	903,351.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-42,390.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions) STMT 4	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-42,390.

LHA For Paperwork Reduction Act Notice, see instructions.

Other income (See instructions; attach schedule)

Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2019

FORM 990-T	(M)	OTHER DEDUC	TIONS	STATEMENT 3			
DESCRIPTION	N			AMOUNT			
INDIRECT A	- RATIONS EXPENSE OMIN EXPENSE CATED EXPENSE			23,887. 410,216. 22,224.			
TOTAL TO SO	TOTAL TO SCHEDULE M, PART II, LINE 27						
SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4			
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR			
06/30/19	441,167.		441,167.	441,167.			
NOL CARRYO	VER AVAILABLE THIS	YEAR	441,167.	441,167.			

Page	3

STATE UNI	VERSITY					2830	732	
Schedule A - Cost of Good		method of invent	$\overline{}$					
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6	
2 Purchases			7	Cost of goods sold. St	ubtract line 6		1 To 1	
3 Cost of labor	3			from line 5. Enter here	and in Part I,			
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section			)	'es No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	acquired for resale) apply	to		
5 Total. Add lines 1 through 4b	5			the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pers	sonal Property L	eased With Real	Prope	rty)	
1. Description of property								
(1)								
(2)					A STATE OF THE PARTY OF THE PAR			
(3)								
(4)								
	2. Rent receiv	ed or accrued		4				
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for pe	ersonal	onal property (if the percentage property exceeds 50% or if ad on profit or income)	ge 3(a) Deductions	directly cons 2(a) and	onnected with the incor 2(b) (attach schedule)	ne in
(1)								
(2)			п					
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del	n (A)	<b>&gt;</b>		diam's	(b) Total deduct Enter here and on p. Part I, line 6, column	age 1.	•	0.
Constant L Children Ber	ot i manoca	moonic (see )	istruc	cuoris)	2 Deductions dire	etly conne	cted with or allocable	
		4	2	Gross income from	to del	bt-financed	property	
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a) Straight line deprecia (attach schedule)	ation	(b) Other deduction (attach scheduction)	
(1)				7				
(2)		A CO						
(3)		M A						
(4)								
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis llocable to nced property a schedule)	6	Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable de (column 6 x total c 3(a) and 3	of columns
(1)				%				
(2)				%				
(3)				%				
(4)		7		%				
					Enter here and on page Part I, line 7, column (A		Enter here and on Part I, line 7, colu	
Totals	Contract of the contract of th	***************************************		<b></b>		0.		0.
Total dividends-received deductions in	ncluded in column	8				🕨		0.

## SCHEDULE M (Form 990-T)

# Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service ■ 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).

531190

Open to Public Inspection for 501(c)(3) Organizations Only

-94,994.

Name of the organization

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STUDENT UNION OF SAN JOSE STATE UNIVERSITY

Unrelated Business Activity Code (see instructions)

Advertising income (Schedule J)

Other income (See instructions; attach schedule)

Total. Combine lines 3 through 12

Employer identification number 94-2830732

128,299.

► ROOM RENTAL/AV Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales **b** Less returns and allowances 10 Cost of goods sold (Schedule A, line 7) 2 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 c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) 33,305 128,299. 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17)

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33,305.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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	
16	Repairs and maintenance  Bad debts	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-94,994.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		•
	instructions) STMT 5	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-94,994.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

SCHEDULE M NET		OPERATING LOSS	DEDUCTION	STATEMENT 5	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/19	40,132.		40,132.	40,132.	
NOL CARRYOV	ER AVAILABLE THIS	YEAR	40,132.	40,132.	

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Form 990-T (2019) STUDENT UNION OF SAN JOSE

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J	4	- 4	О		u	-	_	L	

STATE UNI	VERSITY			94-283	0732		
Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation				
1 Inventory at beginning of year	1		6 Inventory at end of year	ar	6		
2 Purchases	2		7 Cost of goods sold. Si				
3 Cost of labor			from line 5. Enter here	and in Part I,			
4a Additional section 263A costs		×	1		7		
(attach schedule)	4a		8 Do the rules of section		Yes No		
<b>b</b> Other costs (attach schedule)			property produced or a	acquired for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income	From Real	Property and	Personal Property L	eased With Real Prop	erty)		
(see instructions)							
Description of property							
(1) ROOM RENTAL/AV							
(2)							
(3)							
(4)	-						
(4)	2. Rent receiv	ed or accrued					
(a) From personal property (if the perconnection for personal property is more	centage of	(b) From real an	nd personal property (if the percental ersonal property exceeds 50% or if	ge 3(a) Deductions directly columns 2(a) a	connected with the income in nd 2(b) (attach schedule)		
10% but not more than 50%)			is based on profit or income)	SEE STATEMENT 6			
(1)	0.		33,3	05.	128,299.		
(2)							
(3)							
(4)							
Total	0.	Total	33,3	05.			
(c) Total income. Add totals of columns		ter		(b) Total deductions.			
here and on page 1, Part I, line 6, column			33,3	05 • Enter here and on page 1, Part I, line 6, column (B)	<b>128,299.</b>		
Schedule E - Unrelated Deb	t-Financed	Income (see i	nstructions)				
				3. Deductions directly con			
4			Gross income from or allocable to debt-	to debt-finance (a) Straight line depreciation	(b) Other deductions (attach schedule)		
1. Description of debt-fir	anced property		financed property	(attach schedule)			
(1)							
(2)		1					
(3)							
(4)	/						
4. Amount of average acquisition	5. Average	adjusted basis	6. Column 4 divided	7. Gross income	8. Allocable deductions		
debt on or allocable to debt-financed property (attach schedule)	debt-fina	llocable to need property	by column 5	reportable (column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))		
	(attach	schedule)		The second secon	-(-7(-7)		
(1)	_		%				
(2)			%				
(3)			%				
(4)		7	%				
			,-	Enter here and on page 1,	Enter here and on page 1,		
				Part I, line 7, column (A).	Part I, line 7, column (B).		
Totals			•				
Total dividends-received deductions in					,		

Form 990-T (2019)

FORM 990	T (M)	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT	6
DESCRIPT	ON				CTIVITY NUMBER	AMOUNT	TOTAL	
DIRECT L DIRECT O INDIRECT	ERATION			_		108,879. 3,565. 15,855.		
			- SUBTOTA	L –	2		128,2	299.
TOTAL TO	FORM 99	90-т, SCHEDUI	LE C, COLU	MIN 3			128,2	299.