Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

Form	130-1		(and p	roxy t	tax unde	r sectio	on 6033(e))			െ ₄ റ	
		For cale	ndar year 2018 or other t	ax year b	eginning Ju	ıly 1, 2	018, and ending	June 30, 20	19 .		2018	
Departme	ent of the Treasury		► Go to www.irs.go								o Dublic Inspectio	
	evenue Service	▶ Do r	not enter SSN numbers	on this fo	orm as it may l	be made p	oublic if your orga	nization is a 50	1(c)(3).	501(c)	to Public Inspection (3) Organizations (Only
A Clack	heck box if ddress changed		Name of organization (Chec	k box if name o	changed an	d see instructions.)			dentification num	
	ot under section	Print	University of Arkans	as - Fay	etteville Can	npus			(Emplo	oyees'	trust, see instruction	ons.)
✓ 50	1(C)(3)	or	Number, street, and room	n or suite	no. If a P.O. b	ox, see inst	tructions.				6003252	
408		Туре	ype 222 ADMN, 1 University of Arkansas E Unrelated business activity code								ode	
408			City or town, state or pro	ovince, co	ountry, and ZIP	or foreign p	oostal code		(000 11	1311 40	110113.)	
529			Fayetteville, AR 7270								45	
at end	value of all assets of year		roup exemption num						1 101/-1		FI 60	
U Fat	or the number		neck organization typ								Other to	
			organization's unrelat								r first) unrelate	
	de or business		at the end of the pre	vious s	ontonco co	II OII	ly one, comple	complete a S	ir more t	nan o	or each additi	tne
			complete Parts III-V.	vious s	entence, co	Jilibiete i	rans i and ii,	complete a S	criedule	IVI I	or each addition	Onai
			e corporation a subsid	iany in a	n affiliated a	roup or a	parent-subsidia	in controlled a	roup?	_	□ Voc □	No
			and identifying numb					iry controlled g	roup: .		□ les M	INO
			Colin French, Tax					phone numbe	ar 🕨		479-575-4717	
Part			le or Business Inc			Т	(A) Income		xpenses	\neg	(C) Net	
Designation of the latest terminated	Gross receipts							SELECTION A	95/25/0	Self R	ation and a state of	
	Less returns and			c	Balance >	1c	1,485,311					
2			Schedule A, line 7) .			2	1,182,452					
3		100	t line 2 from line 1c.			3	302,859	Ex. D. D.			302,859	
4a			me (attach Schedule			4a			(24 H)	1		
b	Net gain (loss)	(Form	4797, Part II, line 17)	(attach	Form 4797)	4b			A-256 50			
С	Capital loss d	eductio	n for trusts			4c						
5	Income (loss) fro	om a par	tnership or an S corpor	ation (att	ach statemer	nt) 5				1508		
6	Rent income (Schedu	ule C)			6						
7	Unrelated deb	t-financ	ced income (Schedu	le E) .		7						
8	Interest, annuities,	royalties,	, and rents from a controlle	d organiza	ation (Schedule	F) 8						
9	Investment incom	e of a sec	ection 501(c)(7), (9), or (17)	organizat	ion (Schedule (G) 9						
10			tivity income (Schedu			10						
11			Schedule J)			11						
12			tructions; attach sche			12				304		
13			3 through 12			13	302,859				302,859	
Part			t Taken Elsewhere						ept for	cont	ributions,	
			t be directly connec						— т.			
14			icers, directors, and							14	050 500	
15 16	Salaries and v	200							_	15	358,598	
17			ance							16	34,060	
18			dule) (see instruction							18	7,161	
19										19	105	
20			ons (See instructions							20	103	
21			Form 4562)		The state of the s				1			
22			aimed on Schedule A						2	2b		
23										23		
24	Contributions	to defe	erred compensation	olans						24		
25			ograms							25		
26	Excess exem	pt expe	enses (Schedule I)						. 7	26		
27			osts (Schedule J)							27		
28			tach schedule) .							28	553,438	
29	Total deduct	ions. A	dd lines 14 through	28 .					. [29	953,362	
30			axable income before							30	(650,503)	
31			rating loss arising in ta							31		M. K.
_32	Unrelated bus	siness t	taxable income. Subt	ract line	e 31 from lir	ne 30 .			. ;	32	(650,503)	

Form 990-T (2018) Page 2 Part III **Total Unrelated Business Taxable Income** 33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see 33 31,931 34 34 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see 35 24,479 36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum 36 7,452 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) 37 1,000 37 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, 38 6,452 Part IV Tax Computation Organizations Taxable as Corporations, Multiply line 38 by 21% (0.21) . . . 39 1,355 40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax the amount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) . . . 40 41 41 42 Alternative minimum tax (trusts only) 42 43 Tax on Noncompliant Facility Income. See instructions 43 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies . 1,355 44 **Tax and Payments** Part V Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) . 45a 45a 45b b 45c General business credit. Attach Form 3800 (see instructions) C d Credit for prior year minimum tax (attach Form 8801 or 8827) . . . 45d Total credits. Add lines 45a through 45d 45e e 46 46 47 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) . 47 48 48 49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 . . . 49 50a Payments: A 2017 overpayment credited to 2018 50a 82,911 115,000 50b b 50c C Foreign organizations: Tax paid or withheld at source (see instructions) . 50d d е Credit for small employer health insurance premiums (attach Form 8941) . f Other credits, adjustments, and payments: Form 2439 Form 4136 Other 51 51 197,911 52 Estimated tax penalty (see instructions). Check if Form 2220 is attached . 52 53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed 53 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid. 54 54 196,556 Enter the amount of line 54 you want: Credited to 2019 estimated tax 115,000 55 Part VI Statements Regarding Certain Activities and Other Information (see instructions) No 56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here > 57 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 Enter the amount of tax-exempt interest received or accrued during the tax year > \$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the 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. Sign May the IRS discuss this return with the preparer shown below Here VICE CHANCELUR (see instructions)? ☐Yes ☐No Signature of officer Print/Type preparer's name Preparer's signature Date PTIN Check | if Paid self-employed Preparer

Firm's name ▶

Firm's address ▶

Use Only

Firm's EIN ▶

Phone no.

Form 990-T (2018) Page **3**

	, ,												9
Sche	dule A-Cost of Goods	Sold. E	nter	method of in	vento	y va	luation 🕨						
1	Inventory at beginning of y	/ear	1	758,264		6	Inventory a	t end of year		6	15	5,950	
2	Purchases	[2	580,138		7		goods sold.					
3	Cost of labor	[3					i line 5. Enter		APR			
4a	Additional section 263A	costs					in Part I, lin	ne 2		7	1,18	32,452	
	(attach schedule)	[4a			8	Do the rule	es of section	263A (wit	h resp	pect to	Yes	No
b	Other costs (attach sched	ule)	4b					roduced or a				200 ft. A	1600
_ 5	Total. Add lines 1 through		5	1,338,402				nization? .					✓
	edule C—Rent Income (le instructions)	From Re	eal F	Property and	Perso	onal	Property I	_eased With	n Real Pro	perty	/)		
	ription of property												
(1)													
(2)		KESIN JAWA NA SAUTANGA	ing ang a		isin kaling kada	i kisa da kabasa	deline didentificani deline deline d	inan katao maksa kitab maka make	/Archinestación/Accións	philosophic debate.	ndesimbolidabishkis	ossisten en de	signidation syca
(3)													
(4)													
	2	. Rent rece	ived o	r accrued									
	om personal property (if the percent personal property is more than 109 more than 50%)		p	(b) From real an ercentage of rent to 50% or if the rent	for persor	nal pro	perty exceeds		ictions directly Dumns 2(a) and				ne
(1)	· ·		 										
(2)													
(3)			 										
(4)										•••••••			
Total	 		То	tal									
here a	tal income. Add totals of colur nd on page 1, Part I, line 6, col	umn (A)		. ▶					eductions. and on page 5, column (B)				
Sche	edule E-Unrelated Deb	t-Finan	ced	Income (see	instruc	tions	s)						
	1. Description of debt-f	inanced pro	perty		2. Gross income from or allocable to debt-financed		Deductions directly connected with or allocated debt-financed property						
						pro	perty	(a) Straight line depreciation (b) Other dedu (attach schedule) (attach schedule)					
(1)													
(2)					ļ								
(3)													
(4)													
	Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of debt-f	or allo inance	ljusted basis cable to ed property chedule)		4 di	olumn ivided olumn 5	7. Gross incor (column 2 >			. Aliocable o umn 6 × tot 3(a) and	al of col	
(1)							%						
(2)							%						
(3)							%						
(4)							%						
								Enter here an Part I, line 7,			er here and t I, line 7,		
Total:	s dividends-received deduction	ns include	 ed in d				>	`	>	-			

Form **990-T** (2018)

PARTS I AND II: BOOKSTORE
Form 990-T (2018)
Page 4

Schedule F-Interest, Annu	uities, Royalties,			Controlled Orga Organizations	anizations (see	instruct	ions)	
Name of controlled organization	2. Employer identification number	3. Net unre	lated income instructions)	4. Total of specified payments made	5. Part of column included in the coorganization's gross	ontrolling	conne	ductions directly cted with income n column 5
(1)								
(2)								
(3)								
(4)							<u></u>	
Nonexempt Controlled Organiz	zations							
7. Taxable Income	8. Net unrelated in (loss) (see instruct			tal of specified /ments made	10. Part of column included in the colory organization's great	ontrolling	connec	eductions directly ted with income in column=10
//								** *** *** *** *** *** *** *** *** ***
(1) (2)								
3)							<u> </u>	
(4)								
Totals		 tion 501/	(c)(7) (9)	or (17) Organiz		n page 1, umn (A).	Enter h	olumns 6 and 11. ere and on page 1, lline 8, column (B).
1. Description of income	2. Amount o		3. direc	Deductions ctly connected ach schedule)	4. Set-asides (attach schedu	5	5. To and se	tal deductions et-asides (col. 3 olus col. 4)
(1)			<u> </u>					· · · · · · · · · · · · · · · · · · ·
(2)								
(3)	**						•	
(4)		. '						
Totals	Enter here and Part I, line 9,	column (A)					Part I, lir	re and on page 1, ne 9, column (B).
Schedule I—Exploited Exe	empt Activity Inc	ome, Ot	ner ihan	1	come (see inst	ructions)	
1. Description of exploited activ	2. Gross unrelated business inco from trade business	ome con	Expenses directly nected with oduction of unrelated ness income	Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Exp attribut colui	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)		"						
(2)								
(3)								
(4)								
Totals	Enter here an page 1, Par line 10, col.	ti. pa	r here and on ge 1, Part I, 10, col. (B).					Enter here and on page 1, Part II, line 26.
Schedule J—Advertising	▶ Income (see instru	ictions)					a, asa isa si	I
	Periodicals Repo		a Consoli	idated Basis				
moonto i i on i	- Criodiodio Fiopo	Ttod on	<u>u 00113011</u>	4. Advertising		I		7. Excess readership
1. Name of periodical	2. Gross advertisin income	.	3. Direct ertising costs	gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		dership ists	costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))	▶							
								000 7

UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252

PARTS I AND II: BOOKSTORE

Form 990-T (2018) Page 5 Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising gain or (loss) (col. 2 minus col. 3), if 7. Excess readership 2. Gross advertising costs (column 6 5. Circulation 3. Direct 6. Readership minus column 5, but 1. Name of periodical advertising costs income costs income a gain, compute not more than cols. 5 through 7. column 4). (1) (2) (3) (4) Totals from Part I ▶ Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part i, on page 1, Part II, line 27. line 11, col. (A). line 11, col. (B). Totals, Part II (lines 1-5) Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 2. Title 1. Name unrelated business (1) % % (2) (3) %

(4)

Total. Enter here and on page 1, Part II, line 14

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%

Additional Information - Bookstore

ina	79	_ (3thai	rilodii	ctions:

Line 28 - Other Deductions:			
	Computing Services support		10,661
	Insurance de la	taannestoliensanteeliskestellantiidaanteeliniikustella	are success 8_1644 continues in the continues and in the continues are continues as $lpha$
	Travel	1	6,027
	Supplies		9,373
	Printing		403
	Contract Labor		19,113
	Mailing		8,004
	Advertising		9,555
	Credit card fees		6,010
	Custodial		11,566
	Rent, security, utilities		361,146
	Telephone		1,069
	Cable		4,905
	Miscellaneous		1,861
	Indirect expense	_	95,101_
		Total	553,438
			4444-44
Interest expense - Bookstore Bon	d interest	<u></u>	7,161

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

So 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).

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

Employer identification number

	sity of Arkansas - Fayetteville Campus				71-6003	252
Un	related business activity code (see instructions) ▶48					
De	scribe the unrelated trade or business Bus Transit System					
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances	1c		************	Delicate Co	ment to company of the
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			515	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			SALES .	
С	Capital loss deduction for trusts	4c			No.	
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)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12	90,385	GEOGRAPHICA CONTRACTORS	0.052	90,385
13	Total. Combine lines 3 through 12	13	90,385	3-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	4 15 15 15 15	90,385
14	deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K				14	
15	BOND AND THE STORY AND A SECURITY SHOW THE SECURITY STORY AND SECURITY STORY AND A SECURITY STORY AND A SECURITY SECURITY STORY AND A SECURITY STORY AND A SECURITY SECURITY STORY AND A SECURITY STORY AND A SECURITY STORY AND A SECURITY SECURITY STORY AND A SECURITY STORY AND A SECURITY SECURITY STORY AND A SECURITY STORY AND A SECURITY SECURITY STORY AND A SECURITY STORY AND A SECURITY S				15	46,959
16	Salaries and wages				16	46,939
17					17	4,739
18					18	
19	Interest (attach schedule) (see instructions)				19	25
	Taxes and licenses					25
20					20	
21	Depreciation (attach Form 4562)				001-	
22	Less depreciation claimed on Schedule A and elsewhere on r				22b	
23	Depletion				23	
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	10 = 00
28	Other deductions (attach schedule)				28	18,708
29	Total deductions. Add lines 14 through 28				29	70,431
30	Unrelated business taxable income before net operating loss				30	19,954
31	Deduction for net operating loss arising in tax years begin				DATE:	ON CONTRACTOR
	instructions)				31	
32	Unrelated business taxable income. Subtract line 31 from line	30			32	19 954

Additional Information - Schedule M: Bus Transit System

	Bus advertising	Total	90,385	namen mig 8, pringing English (n. pr.)
ta dia kataman di dia dia dia dia dia dia dia dia dia		i Ulai		
Line 28 - Other Deduc	tions:			
	Insurance		2,082	
	Supplies		584	
	Printing		101	
	Rent, security, utilities		199	
	Telephone		687	
	Miscellaneous		2,601	
	Indirect expense		12,454	
	,	Total	18,708	

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 the organization For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 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).

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

Employer identification number

71-6003252

Univer	rsity of Arkansas - Fayetteville Campus				71-60032	52
Un	nrelated business activity code (see instructions) ▶53			•		
De	escribe the unrelated trade or business Personal Property Re	ntal				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c 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				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
C	Capital loss deduction for trusts	4c			SOLD!	
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Schedule C)	6	22,018			22,018
7	Unrelated debt-financed income (Schedule E)					
8	Interest, annuities, royalties, and rents from a controlled	7				
	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)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12		SMOOTH TRANSPORT	STATE OF	
13	Total. Combine lines 3 through 12	13	22.018		1100000000	22,018
	deductions must be directly connected with the unrelat					
14	Compensation of officers, directors, and trustees (Schedule K	(e) /// ///			14	
15	Salaries and wages				15	8,112
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)					
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	
23	Depletion				23	
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)				28	5,194
29	Total deductions. Add lines 14 through 28				29	13,306
30	Unrelated business taxable income before net operating loss	deduction	on. Subtract line	29 from line 13	30	8,712
31	Deduction for net operating loss arising in tax years begin	ning on	or after Januar	y 1, 2018 (see	13/13/14 13/15/25	
	instructions)				31	
32	Unrelated business taxable income. Subtract line 31 from line	30			32	8.712

UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252 SCHEDULE M: PERSONAL PROPERTY RENTAL

Form 990-T (2018) Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶ Inventory at beginning of year Inventory at end of year . . . 6 2 Purchases 2 Cost of goods sold. Subtract line 6 from line 5. Enter here and 3 Cost of labor 3 in Part I, line 2 4a Additional section 263A costs 7 (attach schedule) Do the rules of section 263A (with respect to No 4a property produced or acquired for resale) apply Other costs (attach schedule) 4b to the organization? Total. Add lines 1 through 4b 5 Schedule C-Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) Facilities Management Rental-Media Equipment and Furniture (2) (3)(4)2. Rent received or accrued 3(a) Deductions directly connected with the income (a) From personal property (if the percentage of rent (b) From real and personal property (if the for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) 22,018 (2) (3) (4)22,018 Total Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1, here and on page 1, Part I, line 6, column (A) 22,018 Part I, line 6, column (B) ▶ Schedule E-Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to 2. Gross income from or debt-financed property 1. Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (2) (3)(4) 4. Amount of average 5. Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to 7. Gross income reportable 4 divided (column 6 × total of columns allocable to debt-financed debt-financed property (column 2 × column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) (1) % (2) % (3)% (4) % Enter here and on page 1, Enter here and on page 1. Part I, line 7, column (A). Part I, line 7, column (B).

Total dividends-received deductions included in column 8

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1. Name of controlled	2. Employer	Exemp	t Controlled	Organizations	5. Part of column	4 that in	e D-	duations disastiv
organization	identification number		elated income e instructions)	Total of specified payments made	included in the co organization's gros	ntrolling	conne	ductions directly cted with income in column 5
(1)								
(2)								
(3)								
(4)		<u> </u>						
Nonexempt Controlled Organi	zations		mp					
7. Taxable Income	8. Net unrelated in (loss) (see instruc			tal of specified ments made	10. Part of column included in the column organization's ground	ntrolling	connec	eductions directly sted with income in column 10
	***************************************		73 AADAGOO AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		34 37000 2311/9301134077790000		TO ANDROCKIALACTOR OF THE	
(1)					 		<u> </u>	
(2)				•				
(3)								
(4)			<u> </u>		***************************************			
Tatala				la la	Add columns 5 Enter here and or Part I, line 8, col	page 1,	Enter h	columns 6 and 11. ere and on page 1, line 8, column (B).
Schedule G-Investment	Income of a Sec	tion 501	(c)(7) (9)	or (17) Organia	zation (see insti	uctions	<u>.</u>	
ochequie G-investinent			3.	Deductions	4. Set-asides		5. To	tal deductions
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UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252 SCHEDULE M: PERSONAL PROPERTY RENTAL

Form 990-T (2018) Page **5**

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 readersh costs (column 6 minus column 5, b not more than column 4).
(1)						
(2)						1
(3)						
Totals from Part I						
	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, Direc	tors, and Tru	stees (see instru	ıctions)		
1. Name	·		2. Title	3. Percent of time devoted to business		ion attributable to ed business
	······································			9	6	
(1)						
(1) (2)				9	6	
				9	6	

Form **990-T** (2018)

Additional Information - Schedule M: Personal Property Rental

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L	-1111	20		ılıeı	Deal	161	una.

Supplies		249
Miscellaneous	milioteristi kiriste kiriste kiriste kiriste kariste kamilist kiriste kiriste kiriste kiriste kiriste kiriste k	
Indirect expense		2,134
	Total	5,194

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

So 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

71-6003252 University of Arkansas - Fayetteville Campus Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ Museum/Theater (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income Gross receipts or sales Less returns and allowances c Balance 90,446 2 Cost of goods sold (Schedule A, line 7) . . . 2 43,768 3 46,678 3 46,678 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b h 4c Capital loss deduction for trusts С 5 Income (loss) from a partnership or an S corporation (attach 5 6 4,291 4,291 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) 10 11 11 Advertising income (Schedule J) Other income (See instructions; attach schedule) 12 9,298 9,298 12 Total. Combine lines 3 through 12 13 60,267 60,267 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 15 52.972 16 Repairs and maintenance 16 17 17 18 18 Interest (attach schedule) (see instructions) 19 19 20 Charitable contributions (See instructions for limitation rules) . . . 20 21 21 Less depreciation claimed on Schedule A and elsewhere on return. 22 23 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) . . 28 17,999 Total deductions. Add lines 14 through 28 29 70,971 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 (10,704)Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31

Unrelated business taxable income. Subtract line 31 from line 30 . . .

(10,704)

31

UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252 SCHEDULE M: MUSEUM/THEATER

Page 3 Form 990-T (2018) Schedule A-Cost of Goods Sold. Enter method of inventory valuation ▶ 6 13,243 15,720 Inventory at beginning of year Inventory at end of year . . . 41,291 Cost of goods sold. Subtract 2 2 Purchases line 6 from line 5. Enter here and 3 3 Cost of labor in Part I, line 2 43,768 4a Additional section 263A costs 7 Yes No (attach schedule) 4a Do the rules of section 263A (with respect to property produced or acquired for resale) apply 4b Other costs (attach schedule) to the organization? Total. Add lines 1 through 4b 5 57,011 Schedule C-Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) Media Equipment Rental (2) (3)(4)2. Rent received or accrued 3(a) Deductions directly connected with the income (a) From personal property (if the percentage of rent (b) From real and personal property (if the in columns 2(a) and 2(b) (attach schedule) for personal property is more than 10% but not percentage of rent for personal property exceeds more than 50%) 50% or if the rent is based on profit or income) 4,291 (1) (2)(3)(4)4,291 Total Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1, 4,291 Part I, line 6, column (B) ▶ here and on page 1, Part I, line 6, column (A) Schedule E—Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to 2. Gross income from or debt-financed property 1. Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (2) (3)(4) 4. Amount of average 5. Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to 7. Gross income reportable 4 divided (column 6 × total of columns allocable to debt-financed debt-financed property (column 2 x column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) % (1) % (2) % (3) % (4) Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B).

Total dividends-received deductions included in column 8

Form 990-T (2018)

UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252 SCHEDULE M: MUSEUM/THEATER

Form 990-T (2018) Page **4**

Travable income Continue Cont	Schedule F-Interest, Ann	uities, Royali					ani <mark>zations</mark> (see	instruc	tions)		
Comparison Com			Exe	empt C	ontrolled	Organizations					
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Section Sect											
Taxable income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 5 that is included in the controlling connected with incomposition of systems and the payments made 11. Description of income 1. Description of exploited activity 1. Descri										-18	
7. Taxable Income (loss) (see Instructions) Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Checkule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income detections of the column (A). Enter here and on page 1, Part I, line 8, column (A). Enter here and on page 1, Part I, line 8, column (A). Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B). Enter here and on page 1, Part I, line 10, col. (B).	onexempt Controlled Organi	zations									
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Enter here and on page 1, Part I, line 10, col. (A). Cotals											
Enter here and on page 1, Part I, line 10, col. (A). Cotals											
Income From Periodicals Reported on a Consolidated Basis 2. Gross advertising income 3. Direct advertising costs 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 reaction costs (columinus column not more column 1) 2) 2. Gross advertising costs 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 reaction column 7.		page line 10	1, Part I,	page	1, Part I					Enter here and on page 1, Part II, line 26.	
Income From Periodicals Reported on a Consolidated Basis 2. Gross advertising income 3. Direct advertising costs 3. Direct advertising costs 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 reaction column or more column 7. Excess reaction income 8. Readership costs income column 8. Readership costs 9. Readership costs 1. Name of periodical			nstruction	ns)							
1. Name of periodical 2. Gross advertising income 3. Direct advertising costs 2 minus col. 3). If a gain, compute cols. 5 through 7. 5. Circulation income 6. Readership costs winus column not more column 7. Excess reactions foot control of the costs of the column of the colum					Consoli	dated Basis					
1. Name of periodical advertising income advertising costs advertising costs advertising costs advertising costs advertising costs and part of the color of the c					······································	4. Advertising				7. Excess readership	
2)	Name of periodical adversings		ertising	5		2 minus coi. 3). If a gain, compute				costs (column 6 minus column 5, but not more than column 4).	
	1)										
(3)											
(4)											
ıls (carry to Part II, line (5)) ▶						1					

UNIVERSITY OF ARKANSAS - FAYETTEVILLE CAMPUS 71-6003252 SCHEDULE M: MUSEUM/THEATER

Form 990-T (2018) Page 5 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.) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col. costs (column 6 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising 2 minus col. 3). If minus column 5, but advertising costs income costs income a gain, compute not more than column 4). cols. 5 through 7. (1) (2) (3) Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col. (A). line 11, col. (B). Part II, line 27. Totals, Part II (lines 1-5) Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 2. Title 1. Name unrelated business

(1)

(2) (3)

(4)

Total. Enter here and on page 1, Part II, line 14

Form **990-T** (2018)

% %

%

%

Additional Information - Schedule M: Museum/Theater

	Commissions		2,093
	Garvan Gardens Sponsorsh	ip with Benefits	
		Total	9,298
ine 28 - Other Deduct	ions:		
	Supplies		998
	Mailing		35
	Custodial		514
	Rent, security, utilities		1,502
	Miscellaneous		902
	Indirect expense		14,048
		Total	17,999

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2018 or other tax year beginning July 1, 2018, and ending June 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).

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

Employer identification number

University of Arkansas - Fayetteville Campus

Unrelated business activity code (see instructions) ▶ 72

Describe the unrelated trade or business ▶ Room and Board Housing

Par	Part I Unrelated Trade or Business Income (A) Incom					(B) Expense				es (C) Net		
	Gross receipts or sales				T							
b	Less returns and allowances	1c	Maria Maria		Service Sales	ACCOUNT OF THE	- Standar		Herecon			Single-
2	Cost of goods sold (Schedule A, line 7)	2				1					A STATE OF THE STA	Aller et a
3	Gross profit. Subtract line 2 from line 1c	3										
4a	Capital gain net income (attach Schedule D)	4a				8		1554				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b								129		
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)	10			_	_						
11	Advertising income (Schedule J)	11			_			5-100				
12	Other income (See instructions; attach schedule)	12		627,67	-	100			376.4	Jeff tie	627,679	
13	Total. Combine lines 3 through 12	13		627,67	9						627,679	
		r limit		on de	duc	tions	s.) (E	Exc	ept fo	or con		
Pari	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	r limit ed bu	sines:	on de	educ ne.)					14		
Pari 14 15	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit ed bu	sines:	s on de	educ ne.)		•	•		14 15		
Pari 14 15 16	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit	sines:	s on de	educ ne.)		•	•		14 15 16		
14 15 16 17	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit	sines	s on de	educ ne.)					14 15 16 17		
14 15 16 17 18	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit	sines	s on de	educ ne.)					14 15 16 17 18		
14 15 16 17 18 19	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit	sines	s on de	educ ne.)					14 15 16 17 18 19		
14 15 16 17 18 19 20	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limit	sines	s on de	educ ne.)					14 15 16 17 18		
14 15 16 17 18 19	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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)	r limit	sines	s on desincon	educ ne.)					14 15 16 17 18 19		
14 15 16 17 18 19 20 21	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 research	r limit	sines	s on desincon	educine.)					14 15 16 17 18 19 20		
14 15 16 17 18 19 20 21 22	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 red Depletion	r limit ed bu	sines	s on desincon	educ ne.)					14 15 16 17 18 19 20		
14 15 16 17 18 19 20 21 22 23	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 red Depletion Contributions to deferred compensation plans	r limit ed bu	sines	s on desincon	educ ne.)					14 15 16 17 18 19 20 22b 23		
14 15 16 17 18 19 20 21 22 23 24	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 red Depletion Contributions to deferred compensation plans Employee benefit programs	r limit	sines	s on desincon	educene.)					14 15 16 17 18 19 20 22b 23 24		
14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 red Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	r limit	sines	21 22a	educene.)					14 15 16 17 18 19 20 22b 23 24 25		
14 15 16 17 18 19 20 21 22 23 24 25 26	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 reductions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	r limit	sines	s on des incon	educene.)					14 15 16 17 18 19 20 22b 23 24 25 26		
14 15 16 17 18 19 20 21 22 23 24 25 26 27	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 red Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	r limit	sines	s on des incon	educene.)					14 15 16 17 18 19 20 22b 23 24 25 26 27	tributions,	
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14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) 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 reduction to the deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28 Unrelated business taxable income before net operating loss of	r limit	siness	s on desincon 21 22a Subtrac	educone.)					14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	624,414 624,414	

Additional Information - Schedule M: Room and Board Housing

Line 12 - Other Income:			
	Conference housing		627,679
	daga dalah dalam ingga kecamatan dalam	Total	<u>627,679</u> _
Line 28 - Other Deductions:			
Line 20 - Other Beddonone.	Conference bed expense		624,414
		Total	624,414
			

NOL Carryforward Schedule

<u>Year</u>	NOL Generated	NOL Utilized	NOL Carryforward Available
FY 2018	24,479	-	24,479
FY 2019	-	(24,479)	-

Total NOL Carryforward Available