

**SCHEDULE A
(Form 990-T)**

IRS990TScheduleA

Department of the Treasury
Internal Revenue Service

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

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).

OMB No. 1545-0047

2022

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

A Name of the organization Business Name InCareOfNm		B Employer identification number EIN	
C Unrelated business activity code (see instructions) PrincipalBusinessActivityCd		D Sequence: SequenceReferenceNum	SequenceTotalNum Of

E Describe the unrelated trade or business TradeOrBusinessDesc

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	GrossReceiptsOrSalesAmt			
b Less returns and allowances	ReturnsAndAllowancesAmt			
c Balance		1c NetGrossReceiptsOrSalesAmt		
2 Cost of goods sold (Part III, line 8)		2 Value from Part III, Line 8		
3 Gross profit. Subtract line 2 from line 1c		3 GrossProfitAmt		Value from Part I, Line 3, Column (A)
4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions		4a CapitalGainNetIncomeAmt		Value from Part I, Line 4a, Column (A)
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b TotalOrdinaryGainLossAmt		Value from Part I, Line 4b, Column (A)
c Capital loss deduction for trusts		4c CapitalLossLimitationAmt		Value from Part I, Line 4c, Column (A)
5 Income (loss) from a partnership or an S corporation (attach statement)		5 TotalPrtshpSCorplncmAmt		Value from Part I, Line 5, Column (A)
6 Rent income (Part IV)		6 Value from Part IV, Line 3	Value from Part IV, Line 5	NetRentIncomeAmt
7 Unrelated debt-financed income (Part V)		7 Value from Part V, Line 8	Value from Part V, Line 10	NetUnrelatedDebtFinclncmAmt
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		Value from Part VI, Total, Columns 5 and 10	Value from Part VI, Total, Columns 6 and 11	NetCtrlOrgIntAnntsRyltsRntsAmt
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		Value from Part VII, Total, Column 2	Value from Part VII, Total, Column 5	NetInvestmentIncomeAmt
10 Exploited exempt activity income (Part VIII)		10 Value from Part VIII, Line 2	Value from Part VIII, Line 3	NetExploitedActivityIncomeAmt
11 Advertising income (Part IX)		11 Value from Part IX, Line 2a	Value from Part IX, Line 3a	NetAdvertisingIncomeAmt
12 Other income (see instructions; attach statement)		12 OtherIncomeAmt		Value from Part I, Line 12, Column (A)
13 Total. Combine lines 3 through 12		13 TotUnrltTrdBuIncmAm	TotUnrltTrdBuIncmExpnssAmt	TotNetUnrltTrdBuIncmAmt

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.

1 Compensation of officers, directors, and trustees (Part X)		1 Value from Part X, Total, Column 4		
2 Salaries and wages		2 SalariesAndWagesAmt		
3 Repairs and maintenance		3 RepairsAndMaintenanceAmt		
4 Bad debts		4 BadDebtExpenseAmt		
5 Interest (attach statement). See instructions		5 InterestDeductionAmt		
6 Taxes and licenses		6 TaxesAndLicensesAmt		
7 Depreciation (attach Form 4562). See instructions		7 TotalDepreciationAmt		
8 Less depreciation claimed in Part III and elsewhere on return		8a DepreciationClimElsewhereAmt		
9 Depletion		9 DepletionAmt		
10 Contributions to deferred compensation plans		10 DeferredCompensationPlanAmt		
11 Employee benefit programs		11 EmployeeBenefitProgramAmt		
12 Excess exempt expenses (Part VIII)		12 Value from Part VIII, Line 7		
13 Excess readership costs (Part IX)		13 Value from Part IX, Line 8a		
14 Other deductions (attach statement)		14 OtherDeductionsAmt		
15 Total deductions. Add lines 1 through 14		15 TotalDeductionsAmt		
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16 UBIBeforeNOLDedAmt		
17 Deduction for net operating loss. See instructions		17 NetOperatingLossDeductionAmt		
18 Unrelated business taxable income. Subtract line 17 from line 16		18 UnrelatedBusinessTaxblncmAmt		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 740360

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

1	Inventory at beginning of year	1	BeginningOfYearInventoryAmt
2	Purchases	2	PurchasesAmt
3	Cost of labor	3	CostOfLaborAmt
4	Additional section 263A costs (attach statement)	4	AdditionalSection263ACostsAmt
5	Other costs (attach statement)	5	OtherCostsAmt
6	Total. Add lines 1 through 5	6	TotalCostGoodsSoldAmt
7	Inventory at end of year	7	EndOfYearInventoryAmt
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	CostOfGoodsSoldAmt
9	Do the rules of section 263A (with respect to property produced or acquired for resale) <input type="text" value="Section263ARulesApplyInd"/> on? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

DualUseInd A USAddress ForeignAddressType

B
C
D

	A	B	C	D
2	Rent received or accrued			
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) <input type="text" value="RentPersonalPropertyAmt"/>			
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) <input type="text" value="RentRealPersonalPropertyAmt"/>			
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D <input type="text" value="TotalRentsByPropertyAmt"/>			
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) <input type="text" value="TotalRentIncomeAmt"/>			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) <input type="text" value="DeductionsConnectedRentIncmAmt"/>			
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) <input type="text" value="TotalRentDeductionsAmt"/>			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

DualUseInd A USAddress ForeignAddress

B
C
D

	A	B	C	D
2	Gross income from or allocable to debt-financed property <input type="text" value="GrossIncomeAmt"/>			
3	Deductions directly connected with or allocable to debt-financed property			
a	Straight line depreciation (attach statement) <input type="text" value="StraightLineDepreciationDedAmt"/>			
b	Other deductions (attach statement) <input type="text" value="OtherDebtFinancedDeductionAmt"/>			
c	Total deductions (add lines 3a and 3b, columns A through D) <input type="text" value="TotalDebtFinancedDeductionAmt"/>			
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement) <input type="text" value="AverageAcquisitionDebtAmt"/>			
5	Average adjusted basis of or allocable to debt-financed property (attach statement) <input type="text" value="AverageAdjustedBasisAmt"/>			
6	Divide line 4 by line 5 <input type="text" value="AverageAcquisitionAdjBasisPct"/> % <input type="text" value=""/> % <input type="text" value=""/>			
7	Gross income reportable. Multiply line 2 by line 6 <input type="text" value="GrossIncomeReportableAmt"/>			
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) <input type="text" value="TotalGrossDebtFinancedIncmAmt"/>			
9	Allocable deductions. Multiply line 3c by line 6 <input type="text" value="AllocableDeductionAmt"/>			
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) <input type="text" value="TotalAllocableDeductionsAmt"/>			
11	Total dividends – received deductions included in line 10 <input type="text" value="TotalDividendsReceivedDedAmt"/>			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations IntAnntsRyItsRentCtrlOrgGrp

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
BusinessName	EIN	ExmptCtrlOrgNetUnrlIncmAmt	ExmptCtrlOrgTotSpofdPymtAmt	ExmptCtrlOrgPymtGrossIncmAmt	ExmptCtrlOrgDeductionAmt
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
"NnxmptCtrlOrgTaxableIncomeAmt	NnxmptCtrlOrgNetUnrlIncmAm	NnxmptCtrlOrgTotSpofdPymtAm	NnxmptCtrlOraPymtGrossIncmAmt	NnxmptCtrlOrgDeductionAmt
(1)				
(2)				
(3)				
(4)				

	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)
Totals	TotalCtrlOrgPymtGrossIncmAmt	TotalCtrlOrgDeductionAmt

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization InvestmentIncmSect501c7917Grp

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
IncomeTypeDes	InvestmentIncomeAmt	InvestmentIncomeDeductionAmt	InvestmentIncomeSetAsidesAmt	DeductionSetAsidesAmt
(1)				
(2)				
(3)				
(4)				

	Add amounts in column 2. Enter here and on Part I, line 9, column (A)	Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	TotalInvestmentIncomeAmt	TotalDeductionSetAsidesAmt

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity: ExploitedActivityDesc ExploitedConsolidatedActyCd	
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	ExploitedExemptActivityIncmAmt
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	ExploitedExpnssCnncctUBIAm
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	ExploitedActivityNetIncomeAmt
5 Gross income from activity that is not unrelated business income	GrossIncomeActyNotUBIAmt
6 Expenses attributable to income entered on line 5	GrossIncomeActyNotUBIExpnsAmt
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	ExploitedExcessExemptExpnsAmt

