

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

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

A Name of the organization B Employer identification number C Unrelated business activity code D Sequence:

E Describe the unrelated trade or business

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, etc.

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

Table with 4 columns: Line number, Description, Amount, and Sub-column. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, etc.

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 2a and 2b (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"/>	%	%	%
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
"NxmptCtrlOrgTaxableIncomeAmt	NxmptCtrlOrgNetUnrlIncmAm	NxmptCtrlOrgTotSpofdPymtAm	NxmptCtrlOrgPymtGrossIncmAmt	NxmptCtrlOrgDeductionAmt
(1)				
(2)				
(3)				
(4)				

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

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	GrossIncomeActyNotUBIAm
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

Part IX Advertising Income AdvertisingIncmPeriodicalGrp

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

ConsolidatedPeriodicalInd

- A B C D

AdvertisedPeriodicalNameTxt

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and rows for Gross advertising income, Direct advertising costs, Advertising gain (loss), Readership costs, Circulation income, Excess readership costs, and Excess readership costs allowed as a deduction.

Part X Compensation of Officers, Directors, and Trustees OfficerDirTrstCompGrp

Table with 4 columns: 1. Name (PersonNm, BusinessNm), 2. Title (TitleTxt), 3. Percentage of time devoted to business (TimeDevotedToBusinessPct), 4. Compensation attributable to unrelated business (UnrelatedBusinessCompAmt).

Total. Enter here and on Part II, line 1 TotalUnrelatedBusinessCompAmt

Part XI Supplemental Information ltmzdSupplementalInfoGrp

Table with 4 columns: PartNum, LineNum, ExplanationTxt, ExplanationAmt. Multiple rows for supplemental information.