

Form 990-T

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

OMB No. 1545-0047

2024

For calendar year 2024 or other tax year beginning JUL 1, 2024, and ending JUN 30, 2025

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 an 501(c)(3).

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

Department of the Treasury Internal Revenue Service

Section A: Name of organization (STUDENT UNION OF SAN JOSE STATE UNIVERSITY), EIN (94-2830732), and Book value of all assets at end of year (9,965,057).

Section G: Check organization type (501(c) corporation), Section H: Check if filing only to claim, Section J: Enter the number of attached Schedules A (3), and Section L: The books are in care of DAVID ALVES, Telephone number 408-924-6350.

Part I: Total Unrelated Business Taxable Income table with 11 rows and 2 columns (line number, amount).

Part II: Tax Computation table with 7 rows and 2 columns (line number, amount).

Part III: Tax and Payments table with 4 rows and 2 columns (line number, amount).

<b>Part III Tax and Payments</b> <i>(continued)</i>									
<b>5</b>	Current net 965 tax liability paid from Form 965-A, Part II, column (k) .....								0.
<b>6 a</b>	Payments: Preceding year's overpayment credited to the current year .....	<b>6a</b>							
<b>b</b>	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> .....	<b>6b</b>							
<b>c</b>	Tax deposited with Form 8868 .....	<b>6c</b>							
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>							
<b>e</b>	Backup withholding (see instructions) .....	<b>6e</b>							
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>							
<b>g</b>	Elective payment election amount from Form 3800 .....	<b>6g</b>							
<b>h</b>	Payment from Form 2439 .....	<b>6h</b>							
<b>i</b>	Credit from Form 4136 .....	<b>6i</b>							
<b>j</b>	Other (see instructions) .....	<b>6j</b>							
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6j .....							<b>7</b>	
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> .....							<b>8</b>	
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....							<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....							<b>10</b>	
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2025 estimated tax</b> <span style="float: right;"><b>Refunded</b></span> .....							<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)									
<b>1</b>	At any time during the 2024 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 .....								X
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....								X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year .....								
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ <u>2,129,586.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.								
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.								
	Business Activity Code						Available post-2017 NOL carryover		
	713990						\$ 646,118.		
	532000						\$ 167,464.		
							\$		
							\$		
<b>6 a</b>	Reserved for future use .....								
<b>b</b>	Reserved for future use .....								

**Part V Supplemental Information**

Provide any additional information. See instructions.

<b>Sign Here</b>	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.				May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<b>Signature of officer</b>	<b>Date</b>	<b>DIRECTOR ACCOUNTING &amp; FINANCE</b>		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JOLANTA TUCK	JOLANTA TUCK	03/06/26		P01340068
	Firm's name	COHNREZNICK ADVISORY LLC			Firm's EIN
	Firm's address	350 GRANITE STREET, SUITE 1200 BRAINTREE, MA 02184			33-3709623
				Phone no.	781-380-3520

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT 1

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR 2,129,586.  
 PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6 127,232.

SCHEDULE A PORTION OF PRE-2018 NOL  
 SCHEDULE A ENTITY SCHEDULE A SHARE

1	0.
2	0.
3	0.

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL 0.  
 NET OPERATING DEDUCTION 127,232.  
 BALANCE AFTER PRE-2018 NOL DEDUCTION 0.  
 EXPIRING NET OPERATING LOSSES 0.  
 CARRY FORWARD OF NET OPERATING LOSS 2,002,354.

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/07	235,779.	94,446.	141,333.	141,333.
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.	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 CARRYOVER AVAILABLE THIS YEAR			2,129,586.	2,129,586.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

2024

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

Department of the Treasury Internal Revenue Service

A Name of the organization STUDENT UNION OF SAN JOSE STATE UNIVERSITY
B Employer identification number 94-2830732
C Unrelated business activity code (see instructions) 713990
D Sequence: 1 of 3

E Describe the unrelated trade or business COMMUNITY BOWLING CENTER FEES & COMMUNITY REC

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (298,946), Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from a partnership or an S corporation, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from a controlled organization, Investment income of section 501(c)(7), (9), or (17) organizations, Exploited exempt activity income, Advertising income, Other income, Total. Combine lines 3 through 12.

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

Table with 18 rows for deductions: 1 Compensation of officers, directors, and trustees (Part X); 2 Salaries and wages; 3 Repairs and maintenance; 4 Bad debts; 5 Interest (attach statement). See instructions; 6 Taxes and licenses; 7 Depreciation (attach Form 4562). See instructions; 8 Less depreciation claimed in Part III and elsewhere on return; 9 Depletion; 10 Contributions to deferred compensation plans; 11 Employee benefit programs; 12 Excess exempt expenses (Part VIII); 13 Excess readership costs (Part IX); 14 Other deductions (attach statement) SEE STATEMENT 3; 15 Total deductions. Add lines 1 through 14; 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C); 17 Deduction for net operating loss. See instructions; 18 Unrelated business taxable income. Subtract line 17 from line 16.

For Paperwork Reduction Act Notice, see instructions. Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Includes a Yes/No checkbox for section 263A rules.

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

Table for Rent Income with 5 main rows and 4 columns (A, B, C, D). Rows include: 1 Description of property, 2 Rent received or accrued (a, b, c), 3 Total rents received or accrued, 4 Deductions directly connected with the income, 5 Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income with 11 main rows and 4 columns (A, B, C, D). Rows include: 1 Description of debt-financed property, 2 Gross income from or allocable to debt-financed property, 3 Deductions directly connected with or allocable to debt-financed property (a, b, c), 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Divide line 4 by line 5, 7 Gross income reportable, 8 Total gross income, 9 Allocable deductions, 10 Total allocable deductions, 11 Total dividends-received deductions.

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 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. Includes sub-sections for Exempt and Nonexempt Controlled Organizations.

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

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected, 4. Set-asides, 5. Total deductions and set-asides. Includes a Totals row.

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

Table with 7 rows: 1. Description of exploited activity, 2. Gross unrelated business income, 3. Expenses directly connected with production of unrelated business income, 4. Net income (loss) from unrelated trade or business, 5. Gross income from activity that is not unrelated business income, 6. Expenses attributable to income entered on line 5, 7. Excess exempt expenses.

**Part IX Advertising Income**

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

- A
- B
- C
- D

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

	A	B	C	D
2 Gross advertising income				
a Add columns A through D. Enter here and on Part I, line 11, column (A)				0.
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13				0.

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

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

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
DIRECT OPERATIONS		17,623.
TOTAL TO SCHEDULE A, PART II, LINE 14		17,623.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S BUSINESS ACTIVITY	UNRELATED	STATEMENT 4
	COMMUNITY BOWLING CENTER FEES & COMMUNITY RECREATION MEMBERSHIP FEES		
	TO FORM 990-T, SCHEDULE A, LINE E		

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	441,167.	0.	441,167.	441,167.
06/30/20	42,390.	0.	42,390.	42,390.
06/30/22	38,255.	0.	38,255.	38,255.
06/30/23	124,306.	0.	124,306.	124,306.
NOL CARRYOVER AVAILABLE THIS YEAR			646,118.	646,118.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

2024

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).

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Department of the Treasury Internal Revenue Service

A Name of the organization STUDENT UNION OF SAN JOSE STATE UNIVERSITY B Employer identification number 94-2830732

C Unrelated business activity code (see instructions) 532000 D Sequence: 2 of 3

E Describe the unrelated trade or business COMMUNITY ROOM RENTAL

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, 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 18 rows for deductions: Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Depreciation; etc.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Includes a Yes/No checkbox for section 263A rules.

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.
A [ ] COMMUNITY ROOM RENTAL ONE WASHINGTON SQUARE, SAN JOSE, CA 95192-
B [ ]
C [ ]
D [ ]

Table with 4 columns (A, B, C, D) and 3 rows (2, 2a, 2b) for Rent received or accrued. Values: 0, 33,888, 33,888.

3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) 33,888.
4 Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 7 23,265.
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) 23,265.

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.
A [ ]
B [ ]
C [ ]
D [ ]

Table with 4 columns (A, B, C, D) and 7 rows for Unrelated Debt-Financed Income: 2 Gross income, 3 Deductions, 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Divide line 4 by line 5, 7 Gross income reportable. Values: 0.

9 Allocable deductions. Multiply line 3c by line 6
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0.
11 Total dividends-received deductions included in line 10 0.

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

		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)					
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	
(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).	
			0.	0.	

Totals

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

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 cols 3 and 4)
(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).
		0.		0.

Totals

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

1	Description of exploited activity: _____	2	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	3	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	4	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	5	
5	Gross income from activity that is not unrelated business income .....	6	
6	Expenses attributable to income entered on line 5 .....	7	
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 .....		



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 990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 6
 

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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	40,132.	0.	40,132.	40,132.
06/30/20	94,994.	0.	94,994.	94,994.
06/30/22	834.	0.	834.	834.
06/30/23	31,504.	0.	31,504.	31,504.
NOL CARRYOVER AVAILABLE THIS YEAR			167,464.	167,464.

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 FORM 990-T (A) DEDUCTIONS CONNECTED WITH RENTAL INCOME STATEMENT 7
 

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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT LABOR		23,265. 0.	
- SUBTOTAL -	1		23,265.
TOTAL TO FORM 990-T, SCHEDULE A, PART IV, LINE 4			23,265.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

2024

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

Department of the Treasury Internal Revenue Service

A Name of the organization STUDENT UNION OF SAN JOSE STATE UNIVERSITY
B Employer identification number 94-2830732
C Unrelated business activity code (see instructions) 713990
D Sequence: 3 of 3

E Describe the unrelated trade or business EVENT CENTER

Table with 4 columns: (A) Income, (B) Expenses, (C) Net, and a description column. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from a partnership or an S corporation, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from a controlled organization, Investment income of section 501(c)(7), (9), or (17) organizations, Exploited exempt activity income, Advertising income, Other income, and Total.

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

Table with 18 rows for deductions. Columns include description, a sub-column for depreciation (7/8a), and a final column for the deduction amount. Total deductions are 0.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold. Line 1: Inventory at beginning of year. Line 2: Purchases. Line 3: Cost of labor. Line 4: Additional section 263A costs. Line 5: Other costs. Line 6: Total. Add lines 1 through 5. Line 7: Inventory at end of year. Line 8: Cost of goods sold. Subtract line 7 from line 6. Line 9: Do the rules of section 263A apply to the organization? Yes/No.

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

Table for Rent Income. Line 1: Description of property (EVENT CENTER RENTAL ONE WASHINGTON SQUARE, SAN JOSE, CA 95192-02). Lines 2a-c: Rent received or accrued from personal/real property. Line 3: Total rents received or accrued. Line 4: Deductions directly connected with the income (STMT 8 181,461). Line 5: Total deductions. Total rents: 274,779. Total deductions: 181,461.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Line 1: Description of debt-financed property. Lines 2-3: Gross income from or allocable to debt-financed property and deductions. Lines 4-5: Amount of average acquisition debt and average adjusted basis. Line 6: Divide line 4 by line 5. Line 7: Gross income reportable. Line 8: Total gross income (0). Line 9: Allocable deductions. Line 10: Total allocable deductions (0). Line 11: Total dividends-received deductions included in line 10.

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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)					
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	
(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).	
			0.	0.	

Totals

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

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 cols 3 and 4)
(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).
		0.		0.

Totals

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

1	Description of exploited activity: _____	2	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	3	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	4	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	5	
5	Gross income from activity that is not unrelated business income .....	6	
6	Expenses attributable to income entered on line 5 .....	7	
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 .....		



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FORM 990-T (A) DEDUCTIONS CONNECTED WITH RENTAL INCOME STATEMENT 8

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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT LABOR		43,715.	
DIRECT OPERATIONS		137,746.	
- SUBTOTAL -	2		181,461.
TOTAL TO FORM 990-T, SCHEDULE A, PART IV, LINE 4			181,461.