Form	<b>990-T</b>		Exempt Organization Business Income Tax Return		OMB No. 1545-0047
			(and proxy tax under section 6033(e))		2022
		For cal	endar year 2022 or other tax year beginning, 2022, and ending, 20		
	tment of the Treasury al Revenue Service	Do no	Go to www.irs.gov/Form990T for instructions and the latest information. of enter SSN numbers on this form as it may be made public if your organization is a 501(c		en to Public Inspection for 501(c)(3) Organizations Only
A 🗌	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	D Employe	r identification numbe
B Exe	empt under section 501()() 408(e) 220(e) 408A 530(a)	Print or Type	City or town, state or province, country, and ZIP or foreign postal code	(see instr	
	529(a) 529A		value of all assets at end of year	an a	eck box if amended return.
	Check organization Check if filing only		□ 501(c) corporation □ 501(c) trust □ 401(a) trust □ Other trust □ □ Claim credit from Form 8941 □ Claim a refund shown on Form 2-		ollege/university
	· ·		nization filing a consolidated return with a 501(c)(2) titleholding corporation .		
			ched Schedules A (Form 990-T)		· · · · · _
			he corporation a subsidiary in an affiliated group or a parent-subsidiary controlle		Yes No
	• •		and identifying number of the parent corporation	0 1	
LT	The books are in (	care of	Telephone number		
Pa	rt I Total U	nrelate	ed Business Taxable Income		
1			isiness taxable income computed from all unrelated trades or businesses (se		
2	Reserved .			. 2	
3					
4			ns (see instructions for limitation rules)		
5	Total unrelated	d busin	ess taxable income before net operating losses. Subtract line 4 from line 3 .	. 5	
6	Deduction for	net ope	erating loss. See instructions	. 6	
7	Total of unrela Subtract line 6		isiness taxable income before specific deduction and section 199A deduction ne 5		
8	Specific dedu	ction (g	enerally \$1,000, but see instructions for exceptions)	. 8	
9	Trusts. Section	n 199A	deduction. See instructions	. 9	
10	Total deducti	ons. Ad	dd lines 8 and 9	. 10	
11			taxable income. Subtract line 10 from line 7. If line 10 is greater than line		
				· 11	
Pa		-			
1	Organization	s taxab	le as corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	
2			ust rates. See instructions for tax computation. Income tax on the amount o		
3					
4			ee instructions		
5	Alternative mir	nimum	tax (trusts only)	. 5	
6	Tax on nonco	mpliar	t facility income. See instructions	. 6	
7	Total. Add line	es 3 thr	ough 6 to line 1 or 2, whichever applies	. 7	
For F	Paperwork Reduct	ion Act	Notice, see instructions. Cat. No. 11291J		Form <b>990-T</b> (2022

Form 99	D-T (202	2)							F	-age <b>2</b>
Part I	II '	Tax and Payments							-	
1a	Forei	n tax credit (corporations attach Forr	n 1118; trusts attach Form 1116)	1a						
b	Other	credits (see instructions) .		1b						
С		ral business credit. Attach Form 3800		1c						
d	Credi	t for prior year minimum tax (attach Fe	orm 8801 or 8827)	1d						
е	Total	credits. Add lines 1a through 1d .					1e			
2	Subtr	act line 1e from Part II, line 7					2			
3	Other	amounts due. Check if from: 🗌 Form	4255 🗌 Form 8611 🗌 Form	n 8697	Form 886	6				
		Other	(attach statement)				3			
4	Total	tax. Add lines 2 and 3 (see instruction	ns). 🗌 Check if includes tax pre	evious	ly deferred und	der				
	sectio	n 1294. Enter tax amount here					4			
5	Curre	nt net 965 tax liability paid from Form	965-A, Part II, column (k)				5			
6a	Paym	ents: A 2021 overpayment credited to	2022	6a						
b	2022	estimated tax payments. Check if sec	tion 643(g) election applies	6b						
С	Tax d	eposited with Form 8868		6c						
d	Foreig	on organizations: Tax paid or withheld	l at source (see instructions) .	6d						
е	Back	up withholding (see instructions) .		6e						
f		t for small employer health insurance		6f						
g	Other	credits, adjustments, and payments:	Form 2439							
-			er Total	6g						
7		payments. Add lines 6a through 6g					7			
8		ated tax penalty (see instructions). Ch					8			
9		lue. If line 7 is smaller than the total o					9			
10		payment. If line 7 is larger than the to					10			
11		the amount of line 10 you want: Credited			Refund		11			
Part I		Statements Regarding Certain A		i <b>on</b> (s	ee instructions)	)				
0	FinCE here	a financial account (bank, securities, d N Form 114, Report of Foreign Bank	and Financial Accounts. If "Yes,"	" enter	the name of th	ne for	eign cou	ntry		
2	lf "Ye	the tax year, did the organization receives," see instructions for other forms the	e organization may have to file.			to, a	toreign tru	JST?		
3 4	Enter show	the amount of tax-exempt interest re- available pre-2018 NOL carryovers he n on Schedule A (Form 990-T). Don' , line 6.				7 NOI ction	L carryov reported	ver I on		
5	Post-	2017 NOL carryovers. Enter the Busin	ess Activity Code and available p	ost-20	17 NOL carryov	/ers.	Don't red	uce		
	the ar	nounts shown below by any NOL clain	ned on any Schedule A, Part II, lin	e 17 fc	or the tax year.	See ir	nstruction	s.		
		Business Activity	v Code	Avail	able post-2017	' NOL	carryove	er		
		, ,		\$						
				\$ \$						
				\$ \$						
				• \$						
	lf 6a	e organization change its method of a s "Yes," has the organization describer in in Part V	ped the change on Form 990, 99							
Part	V	Supplemental Information								
Provide		explanation required by Part IV, line 6	o. Also, provide any other addition	nal info	ormation. See ir	nstruc	ctions.			
Sian	1	penalties of perjury, I declare that I have examities that the examities true, correct, and complete. Declaration of								ge and
Sign Here							May the IR with the pr (see instruc	eparer s	hown	below
	Sign	ature of officer	Date Title					50015)!		
Paid		Print/Type preparer's name	Preparer's signature		Date	Chec self-e	k 🗌 if employed	PTIN		
Prepa		Firm's name				Firm's	S EIN			
Use (	JUIA	Firm's address				Phone	e no.			

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Department of the Treasury Internal Revenue Service

## **Capital Gains and Losses**

OMB No. 1545-0123

2022

Employer identification number

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-PCL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

Name

	the corporation dispose of any investment(s) in a qua		•	•		. 🗌 Yes 🗌 No
Pa	es," attach Form 8949 and see its instructions for add <b>t I</b> Short-Term Capital Gains and Losses –				5.	
T U	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to or loss from Form 8949, Part I, line 2 column (g)	ı(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b	Totals for all transactions reported on Form(s) 8949with <b>Box A</b> checked					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949         with <b>Box C</b> checked					
4	Short-term capital gain from installment sales from For	m 6252, line 26 or 3	37		4	
5	Short-term capital gain or (loss) from like-kind exchang	es from Form 8824			5	
6	Unused capital loss carryover (attach computation)				6	(
7 Par	Net short-term capital gain or (loss). Combine lines 1a t t II Long-Term Capital Gains and Losses –				7	
	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to or loss from Form 8949, Part II, line column (g)	ı(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b			(3)		
8b	Totals for all transactions reported on Form(s) 8949					
9	with <b>Box D</b> checked					
	with <b>Box D</b> checked					
10	with Box D checked			· · · · · ·	11	
10	with Box D checked	m 6252, line 26 or 3	7	· · · · · ·	11	
10	with Box D checked       .					
10 11 12	with Box D checked				12	
10 11 12 13 14 15	with Box D checked	es from Form 8824		.         .         .         .         .         .           .         .         .         .         .         .           .         .         .         .         .         .           .         .         .         .         .         .           .         .         .         .         .         .           .         .         .         .         .         .           .         .         .         .         .         .	12 13	
10 11 12 13 14 15 Par	with Box D checked	es from Form 8824 	 		12 13 14	

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

Form **8949** 

Department of the Treasury

## Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Sequence No. 12A

Attachment

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

[] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

1	(a) (b) (c) Description of property Date acquired				<b>(e)</b> Cost or other basis See the <b>Note</b> below		(h) Gain or (loss) Subtract column (e)	
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see <i>Column</i> (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
neg Sch	als. Add the amounts in column: ative amounts). Enter each tota edule D, <b>line 1b</b> (if <b>Box A</b> above ye is checked). or <b>line 3</b> (if <b>Box</b> (	al here and inc is checked), <b>lir</b>	lude on your 1e 2 (if Box B					

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part II Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

<b>1</b> (a) Description of property	<b>(b)</b> Date acquired	<b>(c)</b> Date sold or	of (sales price)	<b>(e)</b> Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a c See the sep	Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)		and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
2 Totals. Add the amounts in columnegative amounts). Enter each t Schedule D, line 8b (if Box D abo above is checked) or line 10 (if Bo	otal here and inc	lude on your <b>1e 9</b> (if <b>Box E</b>					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Name of the organization	Employer identification number

Name of the organization	Employer identification number

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Sched	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>
Part	Cost of Goods Sold Enter me	thod of inventory val	uation		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.		•		
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.	
	A 🗌				
	B				
	D		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	, ,				
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) .				
с	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....	
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,		
	B 🗌				
	c 🗌				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)	
		,	,,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)	
11	Total dividends - received deductions include	ed in line 10			
				_	

	t VI Interest, Annui	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion	
Par	t vi interest, Annun	janizations (see instrue ontrolled Organizations	CHOIN	5/				
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9. Total of specified payments made		<b>10.</b> Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	<b>VIII</b> Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7		Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line . Enter here and on Part II, line 12				7		

Schedule A (Form 990-T) 2022								
Part IX	Advertising	Income						

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% % %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest informati						
	Business or activity to which this form relates					

ldentifying nu	ımber
----------------	-------

Ра										
			rtain Property Unc			omplete Part I.				
1			s)			•	1			
2										
3										
4	Reduction in limitati	3 4								
5										
•	separately, see inst	5								
6	(a) De									
7	Listed property. Ent	er the amount	from line 29		7					
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8			
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9			
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10			
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11			
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12			
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13				
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.					
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	v. See instructions.)			
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service				
			ns				14			
15	Property subject to	section 168(f)(	1) election				15			
16	Other depreciation	including ACR	S)				16			
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)				
				Section A						
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17			
18			ssets placed in servi	ce during the	e tax year int	o one or more general				
		asset accounts, check here								
Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System										
	Section B	-Assets Plac	ed in Service During				n System			
(a)	Section B					e General Depreciation	(g) Depreciation deduction			
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation				
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation				
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation				
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation				
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation				
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation				
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation				
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation				
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation				
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method				
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction			
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b d d e f f h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b c d d e e f f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Liv Summary (S	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction			
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place 	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction			

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the l	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	"Yes,"	is the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	( <b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	an line	01 00			28			_		
	Add amount														29		
	Add amount		1 (1), 1116 2				mation							•	23		
Com	plete this sect	ion for vehic	des used h									≏r"∩r	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20						-	-										
	Do you treat																
40	Do you provuse of the ve																
44	Do you meet																
41	Note: If you														• •		
Par		tization	, 57, 50, 5	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	AIIIO	uzativii											(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

Name of the organization	Employer identification number

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Scheo	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>
Part	Cost of Goods Sold Enter me	thod of inventory val	uation		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.		•		
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.	
	A 🗌				
	B				
	D		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	, ,				
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) .				
с	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....	
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,		
	B 🗌				
	c 🗌				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)	
		,	,,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)	
11	Total dividends - received deductions include	ed in line 10			
				_	

	t VI Interest, Annui	tion Davalti	ond Dort	fre	m Controllad Ora	anizations (see instru	otion	
Par	t vi interest, Annun	CHOIN	5/					
1. Name of controlled organization		<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	ated <b>4.</b> Total of specific ss) payments made		5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9	. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	<b>11.</b> Deductions directly connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
_	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	<b>VIII</b> Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expense 4. Enter here and on Pa							

Schedule A (F	Schedule A (Form 990-T) 2022											
Part IX	Advertising	Income										

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
		<b>2.</b> Title		3. Percentage of time devoted	attributable to	
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% % %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information							
	Business or activity to which this form relates						

ldentifying nu	ımber
----------------	-------

Ра											
			rtain Property Unc			omplete Part I.					
1			s)		•	•	1				
2	•		placed in service (see				2				
3											
	4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0										
5	5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing										
•	separately, see inst	5									
6	(a) De										
7	Listed property. Ent	er the amount	from line 29		7						
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8				
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9				
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10				
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11				
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12				
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13					
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.						
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	v. See instructions.)				
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service					
			ns				14				
15	Property subject to	section 168(f)(	1) election				15				
16	Other depreciation	including ACR	S)				16				
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)					
				Section A							
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17				
18			ssets placed in servi	ce during the	e tax year int	o one or more general					
	asset accounts, che	eck here									
	Section B	-Assets Plac	ed in Service During			e General Depreciation	n System				
(a)	Section B					e General Depreciation	(g) Depreciation deduction				
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation					
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation					
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation					
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	-Assets Place (b) Month and year placed in	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation					
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	-Assets Place (b) Month and year placed in	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method					
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction				
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d e f f h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c d d e e f f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only-see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Liv Summary (S	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	- Assets Place (b) Month and year placed in service - Assets Place - Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction				

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the l	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	"Yes,"	s the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	( <b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	an line	01 00			28			_		
	Add amount														29		
23	Add amount		1 (1), 1116 2				mation							•	23		
Com	plete this sect	ion for vehic	des used h									≏r"∩r	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20						-	-										
	Do you treat																
40	Do you provuse of the ve																
44	Do you meet																
41	Note: If you														• •		
Par		tization	, 57, 50, 5	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	AIIIO	uzatiVII											(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Sched	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>			
Part	Cost of Goods Sold Enter me	thod of inventory val	uation					
1	Inventory at beginning of year			1				
2	Purchases			2				
3	Cost of labor							
4	Additional section 263A costs (attach statement)			4				
5	Other costs (attach statement)			5				
6	Total. Add lines 1 through 5							
7	Inventory at end of year							
8	Cost of goods sold. Subtract line 7 from line 6.		•					
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No			
Part			-					
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.				
	A 🗌							
	B							
	D		_					
_		Α	В	С	D			
2	Rent received or accrued							
а	From personal property (if the percentage of							
	rent for personal property is more than 10% but not more than 50%)							
	, ,							
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) .							
с	Total rents received or accrued by property.							
C	Add lines 2a and 2b, columns A through D							
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)				
4	Deductions directly connected with the income							
	in lines 2(a) and 2(b) (attach statement)							
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....				
Par	t V Unrelated Debt-Financed Income (se	e instructions)						
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.			
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,					
	B 🗌							
	c 🗌							
	D 🗌							
		Α	В	С	D			
2	Gross income from or allocable to debt-financed							
	property							
3	Deductions directly connected with or allocable							
	to debt-financed property							
а	Straight line depreciation (attach statement) .							
b	Other deductions (attach statement)							
С	Total deductions (add lines 3a and 3b,							
	columns A through D)							
4	Amount of average acquisition debt on or allocable							
	to debt-financed property (attach statement)							
5	Average adjusted basis of or allocable to debt-							
	financed property (attach statement)							
6	Divide line 4 by line 5	%	%	%	%			
7	Gross income reportable. Multiply line 2 by line 6							
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)				
		,	,,					
9	Allocable deductions. Multiply line 3c by line 6							
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)				
11	Total dividends - received deductions include	ed in line 10						
				_				

	t VI Interact Appuit	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion	
Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions Exempt Controlled Organizations					5/		
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9	. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
_	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	<b>VIII</b> Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7	

Schedule A (Form 990-T) 2022							
Part IX	Advertising	Income					

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Fo	rm4562 for instructions and the latest information.
	Business or activity to which this form relates

ldentifying nu	ımber
----------------	-------

Ра							
			rtain Property Unc			omplete Part I.	
1			s)			•	1
2	•		placed in service (see				2
3			perty before reduction		,		3
4			ne 3 from line 2. If zer				4
5						er -0 If married filing	
•	separately, see inst					•	5
6		scription of proper		(b) Cost (busi		(c) Elected cost	
7	Listed property. Ent	er the amount	from line 29		7		
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13	
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.		
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	. See instructions.)
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service	
			ns				14
15	Property subject to	section 168(f)(	1) election				15
16	Other depreciation	including ACR	S)				16
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)	
				Section A			
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17
18			ssets placed in servi	ce during the	e tax year int	o one or more general	
	asset accounts, che	eck here					
	Section B	-Assets Plac	ed in Service During			e General Depreciation	n System
(a)	Section B					e General Depreciation	(g) Depreciation deduction
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation	
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation	
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation	
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation	
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method	
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d d e f f h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c d d e e f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only-see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Liv Summary (S	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place 	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the b	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	'Yes," i	s the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	<b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	on line	01 00			28			_		
	Add amount														29		
			1 (1), 1110 2				mation							•	23		
Com	plete this sect	ion for vehic	les used h									er" or	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20	employees? Do you treat					-	-										
	Do you treat Do you prov															-	
40	use of the ve																
41	Do you meet																
41	Note: If you														• •		
Par		tization	, 00, 10, 0	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	Allor												(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
_	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Scheo	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>
Part	Cost of Goods Sold Enter me	thod of inventory val	uation		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.		•		
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.	
	A 🗌				
	B				
	D		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	, ,				
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) .				
с	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....	
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,		
	B 🗌				
	c 🗌				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, o	column (A)	
			. , ,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)	
11	Total dividends - received deductions include	ed in line 10			

	t VI Interest, Annui	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion	
Par	t vi interest, Annun			SILO	-	janizations (see instrue ontrolled Organizations	CHOIN	>/
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9. Total of specified payments made		that is included in the		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
_	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	<b>VIII</b> Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7	

Schedule A (Form 990-T) 2022							
Part IX	Advertising	Income					

1	Name(s) of periodical(s). Check box if re	sporting to	wo or more period	10413 011 4 0011301	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .						
Enter	amounts for each periodical listed above	in the coi	rresponding colur	nn. B	С	D
2	Gross advertising income		Α	D		
а	Add columns A through D. Enter here a	-	t I, line 11, colum	n (A)		
3	Direct advertising costs by periodical	[				
а	Add columns A through D. Enter here a	nd on Par	t I, line 11, colum	n (B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income	[				
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gre	eater of the line a	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	tx compensation of onicers, b		and musices (		1	4. Compensation
	1. Name		<b>2.</b> Title		<b>3.</b> Percentage of time devoted to business	attributable to unrelated business
(1)					%	
(0)					%	
(2)					%	
(3)					0/	
					%	
(3) (4)	I. Enter here and on Part II. line 1				%	
(3) (4) Tota	I. Enter here and on Part II, line 1					
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	 ee instruc	ctions)		· · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	e instruc				
(3) (4) Tota	II. Enter here and on Part II, line 1 . <b>XI Supplemental Information</b> (se	e instruc	ctions)	· · · · · ·	· · · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	ee instruc	tions)		· · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	ee instruc		<u></u>	· · · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . <b>XI Supplemental Information</b> (se	ee instruc	ctions)	<u></u>	· · · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	e instruc		· · · · · · ·	· · · · · ·	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	ee instruc		<u></u>	<u> </u>	
(3) (4) Tota	al. Enter here and on Part II, line 1 . XI Supplemental Information (se	e instruc		· · · · · · ·	<u> </u>	
(3) (4) Tota	II. Enter here and on Part II, line 1 . XI Supplemental Information (se	e instruc		· · · · · · ·	<u> </u>	
(3) (4) Tota	I. Enter here and on Part II, line 1 . XI Supplemental Information (se	e instruc		· · · · · · ·	<u> </u>	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Fo	rm4562 for instructions and the latest information.
	Business or activity to which this form relates

ldentifying nu	ımber
----------------	-------

Ра							
			rtain Property Unc			omplete Part I.	
1			s)			•	1
2	•		placed in service (see				2
3			perty before reduction		,		3
4			ne 3 from line 2. If zer				4
5						er -0 If married filing	
•	separately, see inst					•	5
6		scription of proper		(b) Cost (busi		(c) Elected cost	
7	Listed property. Ent	er the amount	from line 29		7		
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13	
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.		
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	v. See instructions.)
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service	
			ns				14
15	Property subject to	section 168(f)(	1) election				15
16	Other depreciation	including ACR	S)				16
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)	
				Section A			
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17
18			ssets placed in servi	ce during the	e tax year int	o one or more general	
	asset accounts, che	eck here					
	Section B	-Assets Plac	ed in Service During			e General Depreciation	n System
(a)	Section B					e General Depreciation	(g) Depreciation deduction
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation	
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation	
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation	
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation	
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	-Assets Place (b) Month and year placed in	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation	
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	-Assets Place (b) Month and year placed in	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method	
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d e f f h	Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c d d e e f f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only-see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year Listed property. Ent	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	- Assets Place (b) Month and year placed in service - Assets Place - Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the l	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	"Yes,"	is the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	( <b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	an line	01 00			28			_		
	Add amount														29		
23	Add amount		1 (1), 1116 2				mation							•	23		
Com	plete this sect	ion for vehic	des used h									≏r"∩r	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20						-	-										
	Do you treat																
40	Do you provuse of the ve																
44	Do you meet																
41	Note: If you														• •		
Par		tization	, 57, 50, 5	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	AIIIO	uzatiVII											(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

Name of the organization	Employer identification number

### SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

#### E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Sched	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>
Part	Cost of Goods Sold Enter me	thod of inventory val	uation		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.		•		
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.	
	A 🗌				
	B				
	D		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	, ,				
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) .				
с	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....	
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,		
	B 🗌				
	c 🗌				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)	
		,	,,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)	
11	Total dividends - received deductions include	ed in line 10			
				_	

	t VI Interest, Annui	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion	
Par	t vi interest, Annun			SILO	-	janizations (see instrue ontrolled Organizations	CHOIN	5/
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9	. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
_	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	<b>VIII</b> Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7	

Schedule A (Form 990-T) 2022

Schedule A (F	Schedule A (Form 990-T) 2022								
Part IX	Advertising	Income							

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information					
	Business or activity to which this form relates				

ldentifying nu	ımber
----------------	-------

Ра									
			rtain Property Unc			omplete Part I.			
1			s)			•	1		
2	•		placed in service (see				2		
3			perty before reduction		,		3		
4			ne 3 from line 2. If zer				4		
5						er -0 If married filing			
•	separately, see inst					•	5		
6		scription of proper		(b) Cost (busi		(c) Elected cost			
7	Listed property. Ent	er the amount	from line 29		7				
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8		
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9		
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10		
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11		
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12		
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13			
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.				
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	v. See instructions.)		
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service			
			ns				14		
15	Property subject to	section 168(f)(	1) election				15		
16	Other depreciation	including ACR	S)				16		
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)			
				Section A					
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17		
18			ssets placed in servi	ce during the	e tax year int	o one or more general			
		asset accounts, check here							
	Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System								
	Section B	-Assets Plac	ed in Service During				n System		
(a)	Section B					e General Depreciation	(g) Depreciation deduction		
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation			
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation			
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation			
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation			
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation			
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation			
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation			
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation			
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation			
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method			
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction		
b d d 1  	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b d d e 1 1 9 h 20a	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b c d d e e f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only-see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year Listed property. Ent	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction		
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	- Assets Place (b) Month and year placed in service - Assets Place - Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction		

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the l	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	"Yes,"	s the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	( <b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	on line	01 00			28			_		
	Add amount														29		
	Add amount		1 (1), 1116 2				mation							•	23		
Com	plete this sect	ion for vehic	des used h									≏r"∩r	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20						-	-										
	Do you treat																
40	Do you provuse of the ve																
44	Do you meet																
41	Note: If you														• •		
Par		tization	, 57, 50, 5	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	AIIIO	uzativii											(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

Name of the organization	Employer identification number

### SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	В	Employer ide	ntification nu	ımber
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

#### E Describe the unrelated trade or business

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Sched	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>				
Part	Cost of Goods Sold Enter me	thod of inventory val	uation						
1	Inventory at beginning of year			1					
2	Purchases			2					
3	Cost of labor								
4	Additional section 263A costs (attach statement)			4					
5	Other costs (attach statement)			5					
6	Total. Add lines 1 through 5								
7	Inventory at end of year								
8	Cost of goods sold. Subtract line 7 from line 6.		•						
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No				
Part			-						
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.					
	A 🗌								
	B								
	D		_						
_		Α	В	С	D				
2	Rent received or accrued								
а	From personal property (if the percentage of								
	rent for personal property is more than 10% but not more than 50%)								
	, ,								
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) .								
с	Total rents received or accrued by property.								
C	Add lines 2a and 2b, columns A through D								
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)					
4	Deductions directly connected with the income								
	in lines 2(a) and 2(b) (attach statement)								
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....					
Par	t V Unrelated Debt-Financed Income (se	e instructions)							
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.				
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,						
	B 🗌								
	c 🗌								
	D 🗌								
		Α	В	С	D				
2	Gross income from or allocable to debt-financed								
	property								
3	Deductions directly connected with or allocable								
	to debt-financed property								
а	Straight line depreciation (attach statement) .								
b	Other deductions (attach statement)								
С	Total deductions (add lines 3a and 3b,								
	columns A through D)								
4	Amount of average acquisition debt on or allocable								
	to debt-financed property (attach statement)								
5	Average adjusted basis of or allocable to debt-								
	financed property (attach statement)								
6	Divide line 4 by line 5	%	%	%	%				
7	Gross income reportable. Multiply line 2 by line 6								
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)					
		,	,,						
9	Allocable deductions. Multiply line 3c by line 6								
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)					
11	Total dividends - received deductions include	ed in line 10							
				_					

	t VI Interact Appuit	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion	
Par	art VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) Exempt Controlled Organizations							
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Co	ntrolled Organizatior	าร		
	7. Taxable income	inco	t unrelated me (loss) nstructions)	9	. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
	VIII Exploited Exem	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions		
Part 1	VIII Exploited Exen Description of exploited		ncome, Othe	erin	an Advertising in	come (see instructions	5)	
2		·	n trade or busi	ness	Enter here and on P	Part I, line 10, column (A)	2	
3	Expenses directly conn	ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,		
4	line 10, column (B) . Net income (loss) from					e 2. If a gain, complete	3	
	lines 5 through 7 .						4	
5	Gross income from act						5	
6	Expenses attributable t						6	
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							

Schedule A (Form 990-T) 2022

Schedule A (Form 990-T) 2022						
Part IX	Advertising	Income				

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Form	4	5	6	2	
_				_	

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172
2022
Attachment Sequence No. <b>179</b>

. . . .

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Fo	rm4562 for instructions and the latest information.
	Business or activity to which this form relates

ldentifying nu	ımber
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Ра											
			rtain Property Unc			omplete Part I.					
1			s)		•	•	1				
2											
	3 Threshold cost of section 179 property before reduction in limitation (see instructions)										
4			ne 3 from line 2. If zer				4				
5						er -0 If married filing					
•	separately, see inst	5									
6	(a) De	(c) Elected cost									
7	Listed property. Ent	er the amount	from line 29		7						
8	Total elected cost o	f section 179 p	property. Add amount	s in column (	c), lines 6 and	d7	8				
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	3			9				
10	Carryover of disallo	wed deduction	from line 13 of your	2021 Form 4	562		10				
11	Business income lim	tation. Enter the	e smaller of business ir	ncome (not les	s than zero) o	r line 5. See instructions	11				
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	t don't enter	more than lin	e11	12				
13	Carryover of disallo	wed deduction	to 2023. Add lines 9	and 10, less	line 12 .	13					
Note	: Don't use Part II o	r Part III below	for listed property. Ir	stead, use P	art V.						
Pai	t II Special Dep	reciation All	owance and Othe	r Depreciat	ion (Don't i	nclude listed property	v. See instructions.)				
14	Special depreciatio	n allowance f	or qualified property	, (other than	listed prope	erty) placed in service					
			ns				14				
15	Property subject to	section 168(f)(	1) election				15				
16	Other depreciation	including ACR	S)				16				
Par	t III MACRS De	preciation (D	on't include listed	oroperty. Se	e instructio	ns.)					
				Section A							
17	MACRS deductions	for assets pla	ced in service in tax y	ears beginnir	ng before 202	22	17				
18			ssets placed in servi	ce during the	e tax year int	o one or more general					
	asset accounts, che	eck here									
	Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System										
	Section B	-Assets Plac	ed in Service During				n System				
(a)	Section B					e General Depreciation	(g) Depreciation deduction				
(a) 19a	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
	Classification of property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b	Classification of property 3-year property 5-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b c d	Classification of property 3-year property 5-year property 7-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	<b>2022 Tax Y</b> (d) Recovery	ear Using th	e General Depreciation					
19a b c d	Classification of property 3-year property 5-year property 7-year property 10-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	d) Recovery period	ear Using th	e General Depreciation					
19a b c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs.	ear Using th (e) Conventio	e General Depreciation					
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation					
19a b d d f f	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation					
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	<ul> <li>Assets Place</li> <li>(b) Month and year placed in</li> </ul>	ced in Service During (c) Basis for depreciation (business/investment use	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method					
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation	(g) Depreciation deduction				
b d d 1   h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs. 27.5 yrs. 39 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d e f f h	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year	Assets Place     (b) Month and year     placed in     service	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c d d d d d d d d d d d d d d d d d d	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year	Assets Place (b) Month and year placed in service	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c d d e e f f h b c c d d Par	Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year <b>Summary</b> (5)	Assets Place (b) Month and year placed in service Assets Place Assets Place See instructio	ed in Service During (c) Basis for depreciation (business/investment use only-see instructions) d in Service During ons.)	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C- Class life 12-year 30-year 40-year Listed property. Ent	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs.	ear Using th (e) Conventio	e General Depreciation n (f) Method  (f) M	(g) Depreciation deduction				
19a b c c c c c c c c c c c c c c c c c c	Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property. Ent Total. Add amount	Assets Place (b) Month and year placed in service Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place Assets Place 	<pre>ced in Service During (c) Basis for depreciation (business/investment use only—see instructions) d in Service During ons.) n line 28</pre>	2022 Tax Y (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Ye 2022 Tax Ye 12 yrs. 30 yrs. 40 yrs. ines 19 and	ear Using th (e) Conventio	S/L         S/L	(g) Depreciation deduction				

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2022)																Page <b>2</b>
Pa		<b>l Propert</b> ainment, r					n other	vehicl	es, ce	erta	in aire	craft,	and pr	operty	used 1	for	
		For any vel olumns (a)											ease ex	pense,	comple	ete <b>only</b>	24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the	e instru	uctic	ons foi	r limits	for pas	ssenge	r autom	obiles.)	
24a	Do you have e	vidence to s	upport the l	ousiness/inv	/estment	use clai	med?	Yes	No	24	<b>lb</b> If '	"Yes,"	s the ev	idence v	written?	Yes	No
	<b>(a)</b> e of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost or c	<b>d)</b> other basi		(e) for depre ness/inves use only)	stment	<b>(f)</b> Recover perior		Met	( <b>g)</b> thod/ vention		(h) preciatior eduction	n El	(i) ected sec cost	
25	Special dep		llowance	for qualifie			erty pla	ced in				05					
	the tax year				-			e. See	Instru	CTIO	ns.	25					
26	Property use	ed more tha	1	- · ·	a busin	ess use	e:										
				6													
				6													
07	Dueneutriciae	al 500/ am															
27	Property use	a 50% or i			Isiness	use:					S/L -						
			9	6							5/L -						
				6							5/L -				_		
00	Add amount				b 07 E	ntor bo	raand	an line	01 00			28			_		
	Add amount														29		
23	Add amount		1 (1), 1116 2				mation							•	23		
Com	plete this sect	ion for vehic	des used h									≏r"∩r	related i	herson	lf you n	rovided	vehicles
	our employees,																, or more of
	· · · · · · · · · · · · · · · · · · ·					a)		b)		(c)			(d)		(e)	1	f)
30	Total business the year ( <b>don</b> '					icle 1		icle 2	Ve	ehicle	3		iicle 4		iicle 5		cle 6
31	Total commut	ting miles di	riven during	g the year													
32	Total other miles driven	•	(noncor	•,													
	Total miles lines 30 thro	ugh 32 .															
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another veh	nicle availab	le for pers	onal use?													
		Section	n C-Que	stions for	Emplo	yers W	/ho Pro	vide V	ehicle	s fo	r Use	by Th	neir Em	ployee	s		
	wer these que e than 5% ow						to com	pleting	g Secti	ion l	B for \	/ehicle	es used	by emp	oloyees	who <b>ar</b>	en't
37	Do you mair your employ						-					, inclu	ding co	ommuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	v statemer	nt that p	orohibit	s perso	nal us	e of ve	ehic	les, e						
20						-	-										
	Do you treat																
40	Do you provuse of the ve																
44	Do you meet																
41	Note: If you														• •		
Par		tization	, 57, 50, 5	, 40, 01 <sup>2</sup>	ז כווד	es, u0	III COII	ihiere s	00100	IDI		- 0046	ieu ven	10185.			
r ai	AIIIO	uzatiVII											(e)				
		<b>a)</b> on of costs		<b>(b)</b> Date amortiz begins	ation	Amo	<b>(c)</b> rtizable ar	mount		Cod	(d) e sectio	on	Amortiz perioc	ation I or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs th	nat begins	during yo	our 2022	2 tax ye	ear (see	instruc	tions)	:							
				- /													
43	Amortization	of costs th	nat began	before yo	ur 2022	2 tax ye	ar							43			
	Total. Add a		-	-		-								44			

Name of the organization	Employer identification number

### SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

20 22

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). Open to Public Inspection for 501(c)(3).

				001(0)(0) 019	
Α	Name of the organization	B Employer identification number			
с	Unrelated business activity code (see instructions)	D	Sequence:	C	of

#### E Describe the unrelated trade or business

Part I Unrelated Trade or Business Income			(A) Income	(B) Expens	es (C) Net	
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
_	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. De	ductic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .		8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deductio					
	column (C)				16	
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from lin				18	
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Scheo	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>				
Part	Cost of Goods Sold Enter me	thod of inventory val	uation						
1	Inventory at beginning of year			1					
2	Purchases			2					
3	Cost of labor								
4	Additional section 263A costs (attach statement)								
5	Other costs (attach statement)			5					
6	Total. Add lines 1 through 5								
7	Inventory at end of year								
8	Cost of goods sold. Subtract line 7 from line 6.		•						
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No				
Part			-						
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.					
	A 🗌								
	B								
	D		_						
_		Α	В	С	D				
2	Rent received or accrued								
а	From personal property (if the percentage of								
	rent for personal property is more than 10% but not more than 50%)								
	· · · ·								
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) .								
с	Total rents received or accrued by property.								
C	Add lines 2a and 2b, columns A through D								
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)					
4	Deductions directly connected with the income								
	in lines 2(a) and 2(b) (attach statement)								
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....					
Par	t V Unrelated Debt-Financed Income (se	e instructions)							
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.				
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,						
	B 🗌								
	c 🗌								
	D 🗌								
		Α	В	С	D				
2	Gross income from or allocable to debt-financed								
	property								
3	Deductions directly connected with or allocable								
	to debt-financed property								
а	Straight line depreciation (attach statement) .								
b	Other deductions (attach statement)								
С	Total deductions (add lines 3a and 3b,								
	columns A through D)								
4	Amount of average acquisition debt on or allocable								
_	to debt-financed property (attach statement)								
5	Average adjusted basis of or allocable to debt-								
	financed property (attach statement)								
6	Divide line 4 by line 5	%	%	%	%				
7	Gross income reportable. Multiply line 2 by line 6								
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, o	column (A)					
	-		. , ,	· · ·					
9	Allocable deductions. Multiply line 3c by line 6								
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)					
11	Total dividends – received deductions included in line 10								
				-					

	t VI Interest, Annui	tion Davalti	ond Dort	fre	m Controllad Ora	innizatione (and instru	otion		
Par	t vi interest, Annun		Valties, and Rents from Controlled Organizations (see instructions) Exempt Controlled Organizations						
	1. Name of controlled organization	<b>2.</b> Employer identification number	3. Net unrela income (los (see instructio	s)	<ol> <li>Total of specified payments made</li> </ol>	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5	
(1)									
(2)									
(3)									
(4)									
			Nonexemp	ot Co	ntrolled Organizatior	าร			
	7. Taxable income	inco	t unrelated some (loss) hstructions)		. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	<b>11.</b> Deductions directly connected with income in column 10		
(1)									
(2)									
(3)									
(4)									
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)	
Par	t VII Investment Inc	ome of a Se	ction 501(c)(	7), (9	), or (17) Organiza	ation (see instructions)	)		
	1. Description of income	<b>2.</b> Amou	int of income	t of income <b>3.</b> Deductions		<b>4.</b> Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)		
(1)									
(2)									
(3)									
(4)									
Tata		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)	
_	IS	· ·	noomo Otha	r Th	on Advortiging In	come (see instructions			
Part 1			ncome, Othe	er 111	an Advertising in	come (see instructions	5) 		
2	Description of exploited activity: Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 2								
3	B Expenses directly connected with production of unrelated business income. Enter here and on Part I,								
4	Iine 10, column (B)       3         4       Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete								
	lines 5 through 7 .						4		
5	Gross income from act					5			
6	Expenses attributable t						6		
7	Excess exempt expense 4. Enter here and on Pa					than the amount on line	7		

Schedule A (Form 990-T) 2022

Schedule A (F	orm 990-T) 2022	
Part IX	Advertising	Income

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% % %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Name of the organization	Employer identification number

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2022

Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Tre Internal Revenue Ser	easury vice	Do not enter SSN numbers on this form as it may be made public if your organ			Open to Public Inspection for 501(c)(3) Organizations Only
A Name of the or	ganizati	on	В	Employer iden	tification number
C Unrelated bus	siness	activity code (see instructions)	D	Sequence:	of

## E Describe the unrelated trade or business

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es (C) Net
1a	Gross receipts or sales				
b	Less returns and allowances <b>c</b> Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13			
Par	t II <b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco		limitations on dec	ductions. Dec	ductions must be
1	Compensation of officers, directors, and trustees (Part X)				1
2	Salaries and wages				2
3	Repairs and maintenance				3
4	Bad debts				4
5	Interest (attach statement). See instructions				5
6	Taxes and licenses				6
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return .				8b
9	Depletion				9
10	Contributions to deferred compensation plans				10
11	Employee benefit programs				11
12	Excess exempt expenses (Part VIII)				12
13	Excess readership costs (Part IX)				13
14	Other deductions (attach statement)				14
15	Total deductions. Add lines 1 through 14				15
16	Unrelated business income before net operating loss deductio column (C)				16
17	Deduction for net operating loss. See instructions				17
18	Unrelated business taxable income. Subtract line 17 from lin				18
	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Schedule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page <b>2</b>
Part	Cost of Goods Sold Enter me	thod of inventory val	uation		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.		•		
9	Do the rules of section 263A (with respect to prope				? 🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	). Check if a dual-u	se. See instructions.	
	A 🗌				
	B				
	D		_		
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
	, ,				
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) .				
с	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B) ....	
Par	t V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	,	code). Check if a c	lual-use. See instruc	tions.
	A 🗆	, , , , , , , , , , , , , , , , , , ,	,		
	B 🗌				
	c 🗌				
	D 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7. d	column (A)	
		,	,,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lir	ne 7, column (B)	
11	Total dividends - received deductions include	ed in line 10			
				_	

		ian Davalti		- <b>-</b>		anizationa (ass instant	oticira	Page U
Par	i vi interest, Annuit	lies, Royaitie	es, and Rents	s troi		anizations (see instru-	cuon	5)
					Exempt Co 4. Total of specified	<b>5.</b> Part of column 4	-	
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)		Deductions directly connected with acome in column 5		
(1)								
(2)								
(3)								
(4)								
		1	Nonexemp	ot Cor	ntrolled Organizatior	าร	1	
	7. Taxable income	inco	t unrelated me (loss) nstructions)		. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Part	VII Investment Inco	ome of a Se	ction 501(c)(	7), (9)	), or (17) Organiza	ation (see instructions)	)	
	1. Description of income	<b>2.</b> Amou	int of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides Id columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here line 9,	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, line 9, column (B)
Part			ncome, Othe	r Th	an Advertising In	come (see instructions	S)	
1	Description of exploited		-				Í	
2		· · · · · · · · · · · · · · · · · · ·	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3		ected with pro	duction of unre	elated	l business income. E	Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trac	de or business	. Sub	tract line 3 from line	e 2. If a gain, complete		
5	lines 5 through 7 Gross income from acti						4	
5 6	Expenses attributable to						5 6	
7						than the amount on line	0	
1	4. Enter here and on Pa						7	

Schedule A (Form 990-T) 2022

Schedule A (F	orm 990-T) 2022	
Part IX	Advertising	Income

1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	icals on a consol	idated basis.	
	Α 🗌					
	В 🗌					
	с 🗌					
<b>-</b> .		• ••				
Enter	amounts for each periodical listed above	in the co	rresponding colun	nn. <b>B</b>	С	D
2	Gross advertising income		A	D		
а	Add columns A through D. Enter here a		rt I, line 11, colum	n (A)		
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, colum	п(B)		
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, blumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	Ba, columns tota	l or zero here and	on
Dar	Part II, line 13					•
га	Compensation of Officers, B				1	4. Compensation
			<b>2.</b> Title		3. Percentage of time devoted	attributable to
	1. Name		<b>2.</b> Hue		to business	unrelated business
(1)	1. Name		Z. Thie		to business %	unrelated business
(2)	1. Name		<b>2.</b> Hue			unrelated business
(2) (3)	1. Name		<b>2.</b> The		% % %	unrelated business
(2)	1. Name		<b>2.</b> The		%	unrelated business
(2) (3) (4)					% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .				% % %	unrelated business
(2) (3) (4) Tota		 ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	 ee instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	ee instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru		· · · · · · ·	% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business
(2) (3) (4) Tota	I. Enter here and on Part II, line 1 .	e instru			% % %	unrelated business

Name of the organization	Employer identification number

Form <b>4797</b>
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# Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184 2022

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment Sequence No. 27

Identifying number

Name(s	) shown	on	return

Department of the Treasury

Internal Revenue Service

1a	Enter the gross proce substitute statement) t		- ·	•	on Form(s) 1099-B o		1a	
b	Enter the total amour MACRS assets.	nt of gain that you ar	e including on lin	es 2, 10, and 24 c	due to the partial dis	positions of	1b	
с	Enter the total amoun assets	t of loss that you are	-		•		1c	
Par	Sales or Exch	nanges of Proper by or Theft—Most	ty Used in a T	rade or Busine	ess and Involunta	ary Conver	sions	s From Other
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	<b>(c)</b> Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or o basis, plu improvements expense of s	is s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Forn						3	
4	Section 1231 gain fror	n installment sales from	m Form 6252, line	26 or 37			4	
5	Section 1231 gain or (	,	0				5	
6	Gain, if any, from line	*	,				6	
7	Combine lines 2 throu	gh 6. Enter the gain or	(loss) here and on	the appropriate lin	e as follows		7	
	Partnerships and S of line 10, or Form 1120-				tions for Form 1065,	Schedule K,		
	Individuals, partners, from line 7 on line 11 1231 losses, or they w Schedule D filed with y	below and skip lines vere recaptured in an e	8 and 9. If line 7 i earlier year, enter t	is a gain and you o he gain from line 7	didn't have any prior	year section		
8	Nonrecaptured net see	ction 1231 losses from	prior years. See i	nstructions			8	
9	Subtract line 8 from li line 9 is more than zer	o, enter the amount fro	om line 8 on line 12	2 below and enter t	he gain from line 9 as	a long-term		
Der	capital gain on the Scl						9	
Part		ns and Losses (s		/	- 1-1 - 4			
10	Ordinary gains and los	sses not included on lii	nes 11 through 16	(include property h	eld 1 year or less):			

10	Ordinary gains and losses	not included on lin	es 11 through 16	(include proper	ty held	1 year or	less):				
11	Loss, if any, from line 7 .									11 (	)
12	Gain, if any, from line 7 or	amount from line 8	, if applicable .							12	
13	Gain, if any, from line 31 .									13	
14	Net gain or (loss) from For	m 4684, lines 31 ar	nd 38a							14	
15	Ordinary gain from installn	nent sales from For	rm 6252, line 25 c	or 36						15	
16	Ordinary gain or (loss) fror	n like-kind exchang	ges from Form 88	24						16	
17	Combine lines 10 through	16								17	
18	For all except individual re a and b below. For individ				riate lin	e of your	return a	and skij	o lines		
а	from income-producing pro	operty on Schedule	A (Form 1040), lin	ie 16. (Do not in	clude ai	ny loss o	n proper	ty used	as an	190	
	employee.) Identify as from									18a	
b	Redetermine the gain or (Form 1040), Part I, line 4	· · ·	•							18b	
For Pa	perwork Reduction Act N					Cat. No.					Form <b>4797</b> (2022)

Part III

	(see instructions)						
19	(a) Description of section 1245, 1250, 1252, 1254, or 1255	5 prope	erty:		(b) Date acq (mo., day, y		(c) Date sold (mo., day, yr.)
Α							
В							
С							
D							
	These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.) .	20					
21	Cost or other basis plus expense of sale	21					
22	Depreciation (or depletion) allowed or allowable	22					
23	Adjusted basis. Subtract line 22 from line 21	23					
24	Total gain. Subtract line 23 from line 20	24					
25	If section 1245 property:						
а	Depreciation allowed or allowable from line 22	25a					
b	Enter the <b>smaller</b> of line 24 or 25a.	25b					
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.						
а	Additional depreciation after 1975. See instructions .	26a					
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions.	26b					
c	Subtract line 26a from line 24. If residential rental property <b>or</b> line 24 isn't more than line 26a, skip lines 26d and 26e	26c					
d	Additional depreciation after 1969 and before 1976.	26d					
е	Enter the smaller of line 26c or 26d	26e					
f	Section 291 amount (corporations only)	26f					
g	Add lines 26b, 26e, and 26f	26g					
27 a	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. Soil, water, and land clearing expenses	27a					
b	Line 27a multiplied by applicable percentage. See instructions	27b					
с	Enter the <b>smaller</b> of line 24 or 27b	27c					
28	If section 1254 property:						
a b	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions Enter the <b>smaller</b> of line 24 or 28a.	28a 28b					
29	If section 1255 property:	200					
	Applicable percentage of payments excluded from	00					
	income under section 126. See instructions	29a				-+	
	Enter the smaller of line 24 or 29a. See instructions . mary of Part III Gains. Complete property colun	29b	through D throug	h line 20h hofor	e aoina ta lin	20	
Sull						0.	
30	Total gains for all properties. Add property columns A thro	-				30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28	8b, and	29b. Enter here and	d on line 13 ..		31	
32	Subtract line 31 from line 30. Enter the portion from casu other than casualty or theft on Form 4797, line 6					32	
Par	t IV Recapture Amounts Under Sections 17 (see instructions)	'9 and	l 280F(b)(2) Whe	en Business U	se Drops to	50%	or Less

### BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION

## EIN: 88-6000024

Tax year		Post 2017 NOI				
		Carried forward	NOL Loss			Expira
Generated	Fiscal year end	from prior year	Incurred	NOL Used	NOL Balance	Tax Y
2003	6/30/2004	-	(1,817,080)	1,817,080	-	202
2004	6/30/2005		(1,450,071)	-	(1,450,071)	202
2005	6/30/2006	(1,450,071)	(271,728)	-	(1,721,799)	202
2006	6/30/2007	(1,721,799)	(895,354)	-	(2,617,153)	202
2007	6/30/2008	(2,617,153)	(104,687)	-	(2,721,840)	202
2008	6/30/2009	(2,721,840)	(1,612,415)	-	(4,334,255)	202
2009	6/30/2010	(4,334,255)	(2,180,289)	-	(6,514,544)	202
2010	6/30/2011	(6,514,544)	(2,044,851)	-	(8,559,395)	202
2011	6/30/2012	(8,559,395)	-	-	(8,559,395)	203
2012	6/30/2013	(8,559,395)	(125,085)	-	(8,684,480)	203
2013	6/30/2014	(8,684,480)	-	-	(8,684,480)	203
2014	6/30/2015	(8,684,480)	-	-	(8,684,480)	203
2015	6/30/2016	(8,684,480)	(1,672,751)	-	(10,357,231)	203
2016	6/30/2017	(10,357,231)	(1,455,165)	-	(11,812,396)	203
2017	6/30/2018	(11,812,396)	(1,882,033)	-	(13,694,429)	203
2018	6/30/2019	(13,694,429)	N/A	-	(13,694,429)	203
2019	6/30/2020	(13,694,429)	N/A	-	(13,694,429)	203
2020	6/30/2021	(13,694,429)	N/A	-	(13,694,429)	203
2021	6/30/2022	(13,694,429)	N/A	-	(13,694,429)	204
2022	6/30/2023	(13,694,429)	N/A	269,717	(13,424,712)	204

#### BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION

Totals

EIN: 88-6000024

Unrelated Business Activity Code: 532000

Describe the unrelated trade or business: Room Rental of Space and Equipment Sequence: 1 of 8

ORWISSOISA, PARTIT, LINE 17 AND 16 CHONS FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER J														
Tax year		Post 2017 NOL		Line 18										
		Carried forward	Line 17	(NOL Loss		Expiration								
Generated	Fiscal year end	from prior year	(NOL Used)	Incurred)	NOL Balance	Tax Year								
2018	6/30/2019		549,762	(679,188)	(129,426)	2037								
2019	6/30/2020	(129,426)	-	(3,771,122)	(3,900,548)	2038								
2020	6/30/2021	(3,900,548)	-	(56,495)	(3,957,043)	2039								
2021	6/30/2022	(3,957,043)	-	-	(3,957,043)	2040								
2022	6/30/2023	(3,957,043)	-	(78,434)	(4,035,477)	2041								

Unrelated Business Activity Code:621498

Describe the unrelated trade or business: Dental out-patient services Sequence: 3 of 8

FORM 990tsa, PART II, LINE 17 and 18 CTIONS FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY

	Post 2017 NOL		Line 18		Expiration
	Carried forward	Line 17	(NOL Loss		
Fiscal year end	from prior year	(NOL Used)	Incurred)	NOL Balance	Tax Year
6/30/2019		-	(376,137)	(376,137)	2037
6/30/2020	(376,137)	-	(50,671)	(426,808)	2038
6/30/2021	(426,808)	-	(31,017)	(457,825)	2039
6/30/2022	(457,825)	-	(2,606)	(460,431)	2040
6/30/2023	(460,431)	-	-	(460,431)	2041
	6/30/2019 6/30/2020 6/30/2021 6/30/2022	Fiscal year end         from prior year           6/30/2019         6/30/2020           6/30/2020         (376,137)           6/30/2021         (426,808)           6/30/2022         (457,825)	Fiscal year end         from prior year         (NOL Used)           6/30/2019         -         -           6/30/2020         (376,137)         -           6/30/2021         (426,808)         -           6/30/2022         (457,825)         -	Fiscal year end         from prior year         (NOL Used)         Incurred)           6/30/202019         -         (376,137)         (376,137)           6/30/2020         (376,137)         -         (60,671)           6/30/2021         (428,808)         -         (31,017)           6/30/2022         (427,825)         -         (2,666)	Fiscal year end         from prior year         (NOL Used)         Incurred)         NOL Balance           6/30/202019         -         (376,137)         (376,137)         (376,137)           6/30/2020         (376,137)         -         (50,617)         (426,808)           6/30/2021         (426,808)         -         (31,017)         (426,808)           6/30/2022         (457,825)         -         (2,606)         (460,431)

Unrelated Business Activity Code: 713990

Describe the unrelated trade or business: Event and Performing Art Centers Sequence: 4 of 8

FORM 990tsa, PART II, LINE 17 and 18 CTIONS FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY

Tax year		Post 2017 NOL		Line 18		Expiration
		Carried forward	Line 17	(NOL Loss		
Generated	Fiscal year end	from prior year	(NOL Used)	Incurred)	NOL Balance	Tax Year
2018	6/30/2019	-	-	(93,877)	(93,877)	2037
2019	6/30/2020	(93,877)	-	(6,392,748)	(6,486,625)	2038
2020	6/30/2021	(6,486,625)	-	(8,792,411)	(15,279,036)	2039
2021	6/30/2022	(15,279,036)	-	(4,529,718)	(19,808,754)	2040
2022	6/30/2023	(19,808,754)	-	(3,617,357)	(23,426,111)	2041

Unrelated Business Activity Code: 713940

Describe the unrelated trade or business: Fitness Center Sequence: 6 of 8

FORM 990tsa, PART II, LINE 17 and 18	CTIONS FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY

Tax year		Post 2017 NOL		Line 18		Expiration
		Carried forward	Line 17	(NOL Loss		
Generated	Fiscal year end	from prior year	(NOL Used)	Incurred)	NOL Balance	Tax Year
2018	6/30/2019	-	-	-	-	2037
2019	6/30/2020	-	-	(17,688)	(17,688)	2038
2020	6/30/2021	(17,688)	-	(36,069)	(53,757)	2039
2021	6/30/2022	(53,757)	-	-	(53,757)	2040
2022	6/30/2023	(53,757)	-	(34,392)	(88,149)	2041

BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION EIN: 88-6000024

FORM 990tsa, PART II, LINE 17 and 18 CTIONS FOR NET OPERATING LOSS ARISING IN TAX YEARS BEGINNING ON OR AFTER JANUARY

Unrelated Business Activity Code: 525990

Unrelated Business Activity Code: Other Financial Vehicles Pass Through PTSP) Sequence: 8 of 8

Tax year		Post 2017 NOL		Line 18		
		Carried forward	Line 17	(NOL Loss		Expiration
Generated	Fiscal year end	from prior year	(NOL Used)	Incurred)	NOL Balance	Tax Year
2018	6/30/2019	-	51,963	(123,141)	(71,178)	2037
2019	6/30/2020	(71,178)	71,178	-	-	2038
2020	6/30/2021	-	-	-	-	2039
2021	6/30/2022	-	-	-	-	2040
2022	6/30/2023	-	55,065	(110,234)	(55,169)	2041

#### ATTACHMENT I

#### BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION

FORM 990T, PART I, SCHEDULE A, LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS Unrelated Business Activity Code: 525990

Unrelated Business Activity Code: Other Financial Vehicles (Pass Through PTSP)

			1 Ordinary business income	2 Net rental real estate income	3 Other net rental income	5 Interest	6a Ordinary	6b Qualified	7	8 Net short term capital gain	9a Net long-term capital	10 Net section 1231 gain							1	12 Section 179										
			(loss)	(loss)	(loss)	income		dividends			gain (loss)	(loss)			11 Ot	her income	e (loss)			deduction			EV	13 Other	deductions				Al	ternative i
Partnership Name	Туре	EIN	1	2	3	5	6a	6b	7	8	9a	10	11	11a	11c	11d	11f	11h	11i			1 <b>3</b> a	13h	13i	13j	13L	13v	13w	17a	17b
Adage Capital Partners, LP	P	04-3574590																												
Atalaya Special Opportunites Fund VII, LP		83-1196735																												
Atalaya Special Opportunites Fund VIII, LP	P	87-2963731	(837)			4,634																								
Bertram Growth Capital III	P	47-1673313																												
Bertram Growth Capital IV		84-1850172																			345		2067							
Cape May LP		81-4932173																												
CF Capital Venture Partners X		80-0788864	(505)																											
CF Capital Venture Partners XI		47-2004432	55																									57		
CF Natural Resources Partners IX		37-1656529	291,666	-	3,000	79			2,096	-	(892)	218		(197)		704			(259)			22	50	1,025	126,204	-		429		(1
CF Natural Resources Partners X		47-2468038	277,440	1	1,497	72			2,397	(6)	53	11,121		(1,001)					324			3	67	383	112,297	-	-		-	(1
CF Endowment Venture Partners IV, LP		06-1526536																												
CF Endowment Venture Partners V		06-1563332	((===)																									-		
Clean Growth Fund V, LP		83-1650809	(179)			2						771							1			2	4				60	5		
Consilium Extended Opportunities Fund, LP Davidson Kempner Institutional Partners		82-5120310																												
	_	13-3597020	(21.050)									(0.0)							(0.057)						15 100				_	
Trace Energy formerly Denham Oil & Gas Dover Street X		47-3010122	(71,059)			1.050		1.050		(0.00)		(22)		= 10					(8,057)			1			45,138					
		83-2356376	(986)			1,352	4,969	1,650	6	(229)	27,014	4		549	3		400	2	(1,710)			3	11,429		1	5	223	3,412	_	
Drum Capital-Special Situation Partners II EMR Capital		20-4497486																				-								
Encap Energy Capital Fund XI		98-1489034 81-4648210	279,093			4			9,990					100								-		1,789	509,131			26,558	_	
Farallon Capital-Endowment		94-3106323	279,093			1			9,990					100										1,769	509,131			20,556	_	
Farallon Capital-Operating		94-3106323 94-3106323																											_	
Global Alpha International Small Cap Fund LP		30-0958532																												
GQG Partners Emerging Markets Equity Fund		81-2946944																												
H.I.G Realty Partners III		47-4364220	433	284								(10,846)																		
H.I.G Realty Partners IV		84-3181237	2,153	(10,908)								27,716																		
Industry Venture's Partnership Holdings V		82-4774625	(21)	(10,000)								21,110										1								
Industry Venture's Partnership Holdings VI		86-2594943	(6)			9	2			128	35												411			3		4,279		
Kiltearn Global Equity Fund	P	27-4585980	. ,																											
LL Mortgage Fund		46-2737057																												
Metis US Equity-Endowment-Old	P	85-3327624																												
Metis US Climate Aligned Index-Endow-New	P	88-1205236																												
Metis Int'l Equity-Endowment-Old	P	85-4041908																												
Metis Int'l Climate Aligned Index-Endow-New	P	88-1939285																												
Metis US Equity-Operating		85-3327624																												
Metis Int'l Equity-Operating		85-4041908																												
Mondrian International Equity Fund, LP		36-7205063																												
New Energy Capital		81-0994792																												
New Energy Capital II		83-1879522																												
NFX CAPITAL FUND I, LP		82-2983042																												
NFX CAPITAL FUND II, LP		83-4551715																												
NFX CAPITAL FUND III, LP		87-1337829																												
NIO Infrastructure Feeder Fund II		FOREIGNUS																											_	
PRIME FINANCE II LONG DURATION LP		82-5368758																											_	
PRIME FINANCE III LONG DURATION, LP		86-2300902					<u> </u>	L	<u> </u>			<u> </u>					$ \vdash  $		$ \downarrow \downarrow$			<u> </u>	<u> </u>							<u> </u>
Renaissance Institutional Equities Fund LLC		33-1117438						L				<b>└──</b>							$\vdash$			<u> </u>	<b>└───</b>							
Seaport Global		20-3166994						L				┡───┤							$\vdash$			<u> </u>	<b>└───</b>							
Skellig DST Water Fund	-	99-0365266															$\vdash$													
Substainable Asset Fund II		82-4330109					L	L	L													l							-	ļ
Substainable Asset Fund III		86-1860280																				<u> </u>								
Truebridge Capital Partners Fund V, LP		82-2022562	(278) 776,969			2							1138 1,138															12		
Tota				(10,623)	4,497	6,151	5,122	1,650	14,489			28,962		(549)	3	704	400		(9,701)		345		14,028		792,777	8	283	34,752	(4)	(2)

#### Total Partnership Income/Loss on 990tsa, Part I, Line 5

THE SYSTEM IS REPORTING 525990 AS THE UNRELATED BUSINESS ACTIVITY CODE FOR INVESTMENTS IN PARTNERSHIPS. INVESTMENTS THAT GENERATED UNRELATED BUSINESS INCOME IN 2022 ARE CONSIDERED QUALIFYING INVESTMENT ACTIVITIES AND A SINGLE UNRELATED BUSINESS UNDER IRC SECTION 512(A)(6). NEVADA SYSTEM OF HIGHER EDUCATIO PREVIOUSLY RECORDED 523000 FOR THE UNRELATED BUSINESS ACTIVITY CODE FOR INVESTMENTS. BEGINNING WITH THE 2021 FORM 990-T, ALL QUALIFYING PARTNERSHIP INTERESTS ARE INCLUDED ON A SINGLE SCHEDULE A UNDER NON- NAICS CODE 525990, TO ACCURATELY REFLECT TREATMENT OF UNRELATED BUSINESS ACTIVITY PR THE FINAL SECTION 512(A)(6) REGULATIONS.

Total		ormation	Other infe	ive minimum tax (AMT) items INFORMATIONAL ITEMS				
	21	20ae	20v	20t	17f	17e	17d	b
\$								
\$								
\$3,79								
\$								
-\$2,41 \$								
-\$50								
-\$								
\$168,83					20,520	(27,540)	78,419	(1)
\$179,14						88,107	125,674	(1)
\$								
\$ \$52								
352 \$								
\$								
-\$124,27		101,584		63,499				
\$17,94	178							
\$		(72,046)						
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-\$248,29								
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-\$10,12								
\$18,96								
-\$2			-					
-\$4,52 \$								
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\$85			850					
-\$10	178	29,538	850	63,499	20,520	60,567	204,093	(2)

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ψe										
\$0										
\$850			850							
-\$104	178	29,538	850	63,499	20,520	60,567	04,093			
						Less:				
\$107	ST Capital (Gains)Loss from K-1, Line 8 - Reported on 8949									
-\$26,210	LT Capital (Gains)Loss From k-1, Line 9 - Reported on 8949									
-\$28,962	1231 (Gain)Loss from K-1, Line 10 - Reported on Form 4797									
-\$55,169	Total Partnership (Income)/Loss on 990-T, Part I, Line 5									
-\$110,234	Carryover Loss 525990									