			EXTENDED TO MAY 15, 2023			
Form	990-T	า 🗋	OMB No. 1545-0047	-		
		For ca	lendar year 2021 or other tax year beginning JUL 1, 2021 , and ending JUN 30, 2022		2021	
Denar	tment of the Treasury		Go to www.irs.gov/Form990T for instructions and the latest information.			
Intern	al Revenue Service		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only	-
a [Check box if address changed.	DEmplo	over identification number			
ΒE	xempt under section	Print	SUSQUEHANNA UNIVERSITY	:	23-1353385	
X]501(c)(3)	or	Number, street, and room or suite no. If a P.O. box, see instructions.		exemption number Instructions)	
	_408(e)220(e)	Type	514 UNIVERSITY AVENUE			
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code		_	
	529(a) 529A		SELINSGROVE, PA 17870-1164	_F	Check box if	
			ok value of all assets at end of year 351,514,856.		an amended return.	
			X 501(c) corporation 501(c) trust 401(a) trust Other trust			
	Check if filing only to		Claim credit from Form 8941 Claim a refund shown on Form 2439			
			ation filing a consolidated return with a 501(c)(2) titleholding corporation			•
			ed Schedules A (Form 990-T)	<u> </u>	4	
	• •		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No	
			d identifying number of the parent corporation.	(70 4215	•
	rt I Total Unr	re of P	► JEFFREY A LISTWAK Telephone number ► (d Business Taxable Income	(570)3	/2-4315	•
1			ss taxable income computed from all unrelated trades or businesses (see	1	538.	
2	D			2		L
2	Add lines 1 and 2			3	538.	1
4			see instructions for limitation rules)	4	0.	•
5			taxable income before net operating losses. Subtract line 4 from line 3	5	538.	•
6			ng loss. See instructions STATEMENT 1	6	538.	•
7		•	ss taxable income before specific deduction and section 199A deduction.			•
	Subtract line 6 fro			7		
8	Specific deduction	n (gene	rally \$1,000, but see instructions for exceptions)	8	1,000.	
9			duction. See instructions	9		
10	Total deductions	. Add li	nes 8 and 9	10	1,000.	_
11	Unrelated busine	ss taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,			
	enter zero			11	0.	
Pa	rt II Tax Com	-				
1	Organizations tax	kable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	• 1	0.	
2	Trusts taxable at	trust r	ates. See instructions for tax computation. Income tax on the amount on			
	Part I, line 11 from	n: 🗋	Tax rate schedule or Schedule D (Form 1041)	2		
3	Proxy tax. See ins			3		
4	Other tax amounts			4		
5	Alternative minimu		•	5		
6	=		cility income. See instructions	6	^	•
7		- U	h 6 to line 1 or 2, whichever applies	7	0. Earm 990-T (2021)	-
					- 000 T (as a s)	

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2021)

	990-T (2021)			Page 2
Part	III Tax and Payments			
1 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions) 1b	!		
с	General business credit. Attach Form 3800 (see instructions)	!		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7			0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	3		
4	Total tax. Add lines 2 and 3 (see instructions).			
•	section 1294. Enter tax amount here	4		0.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4			0.
6a	Payments: A 2020 overpayment credited to 2021			
b	2021 estimated tax payments. Check if section 643(g) election applies	-		
с	Tax deposited with Form 8868	-		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d			
е	Backup withholding (see instructions)			
f	Credit for small employer health insurance premiums (attach Form 8941) 6f			
g	Other credits, adjustments, and payments: Form 2439			
	□ Form 4136 Other Total ▶ 6g			
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	• 9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
	Enter the amount of line 10 you want: Credited to 2022 estimated tax Refunded	11		
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)			
1	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authorit	.y	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	÷		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	y		
	here			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a			
	foreign trust?			X
	If "Yes," see instructions for other forms the organization may have to file.			
3	Enter the amount of tax-exempt interest received or accrued during the tax year			
4	Enter available pre-2018 NOL carryovers here \$ 35,992. Do not include any post-2017 NOL of	carryover	_	
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on P		4.	
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instruction			
	Business Activity Code Available post-2017 NOI	_ carryov	er	
	SEE STATEMENT 3 \$			
	\$			-
6a	Did the organization change its method of accounting? (see instructions)			X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"			
Davit	explain in Part V	<u></u>		
Part	V Supplemental Information			

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign	Under penalties of perjury, I declare that I have exar correct, and complete. Declaration of preparer (othe				edge and belief, it is true,		
Here	Signature of officer		Date VP FOR FINANCE				
				_ _	nstructions)? X Yes No		
	Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN		
Paid				self- employed			
Prepare	r TROY MARINE, CPA	TROY MARINE, CPA	TROY MARINE, CPA 04/14/23		P00187863		
Use Only		Firm's name BAKER TILLY US, LLP					
		777 E WISCONSIN AVENUE, 32ND FLOOR					
	Firm's address 🕨 MILWAUKEE, V	Firm's address MILWAUKEE, WI 53202					

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
	FORWARD FROM PRIOR YEAR ION INCLUDED IN PART I, LINE 6	35,992. 538.
SCHEDULE A PORTION (SCHEDULE A ENTITY	OF PRE-2018 NOL SCHEDULE A SHARE	
1	0.	
2	0.	
3	0.	
4	0.	
TOTAL SCHEDULE A SH NET OPERATING DEDUC BALANCE AFTER PRE-2 EXPIRING NET OPERAT CARRY FORWARD OF NE	FION 018 NOL DEDUCTION ING LOSSES	0. 538. 0. 0. 35,454.

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	7,104.	7,104.	0.	0.
06/30/14	23,300.	23,300.	0.	0.
06/30/16	19,993.	15,352.	4,641.	4,641.
06/30/17	31,351.	0.	31,351.	31,351.
NOL CARRYOV	ER AVAILABLE THIS Y	EAR	35,992.	35,992.

FORM 990T, PART IV	AVAILABLE POST-2017 NOL	STATEMENT 3
BUSINESS CODE	AVAILABLE POST-2017	NOL
812900	82,402.	
812900	374.	
812900	30,697.	
812900	6,843.	

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2021

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

Α	Name of the organization SUSQUEHANNA UNIVERSITY		В	Employer identifi 23-1353385		number		
с	Unrelated business activity code (see instructions)	812900	D	Sequence:	1	of	4	

E Describe the unrelated trade or business SYM MEMBERSHIPS

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance ►	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch 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	0.		
Pa	t II Deductions Not Taken Elsewhere See instruction	ons fo	r limitations on dec	luctions. Deduction	s must be

directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	. 1			
2	Salaries and wages				5,965.
3	Repairs and maintenance				1,479.
4	Bad debts				
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions	7			
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans				2,277.
11	Employee benefit programs				6,101.
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)	STA	TEMENT 4	14	3,949.
15	Total deductions. Add lines 1 through 14				19,771.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part	I, line 13,		
	column (C)			16	-19,771.
17	Deduction for net operating loss. See instructions			17	Ο.
18	Unrelated business taxable income. Subtract line 17 from line 16			. 18	-19,771.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedul	e A (Form 990-T) 2021

	ule A (Form 990-T) 2021					Page
Part		d of inventory valuat			I I	
1	Inventory at beginning of year				1	
2	Purchases				2	
3	Cost of labor				3	
4	Additional section 263A costs (attach statement)				4 5	
5	Other costs (attach statement)		6			
6 7	Total. Add lines 1 through 5				7	
8	Inventory at end of year Cost of goods sold. Subtract line 7 from line 6. Enter he				8	
9	Do the rules of section 263A (with respect to property pro-					Yes
Part					tv)	
1	Description of property (property street address, city, sta					
	А []					
	c 🗌					
	D					
		А	В	С		D
2	Rent received or accrued					
a	From personal property (if the percentage of					
u	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.					
	Add lines 2a and 2b, columns A through D					
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)					
5 Part	Total deductions. Add line 4 columns A through D. Enter V Unrelated Debt-Financed Income (see		line 6, column (B)			
1	Description of debt-financed property (street address, cit		heck if a dual-use. See	instructions.		
	A 🗌					
	В					
	c 🗌					
	D []		I			
	_	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					
a	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					
5	to debt-financed property (attach statement)					
5	financed property (attach statement)					
6	Divide line 4 by line 5		%		%	
7	Gross income reportable. Multiply line 2 by line 6	/0	/0		70	
8	Total gross income (add line 7, columns A through D). E	Inter here and on Pa	rt I, line 7, column (A)		▶	
-					r	
9	Allocable deductions. Multiply line 3c by line 6					
10	Total allocable deductions. Add line 9, columns A throu	ugh D. Enter here and	d on Part I, line 7. colur	nn (B)		
11	Total dividends-received deductions included in line 1				►	

Sched Dart	ule A (Form 990-T) 2021 VI Interest, Annu	iities Ro	ovalties and Re	ents fror	n Control	led Or	nanization	S (c	ee instructi	ions)		Page 3
Tart							Exempt Contro	,		,		
	1. Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Tota		al of specified nents made	5. Part of column 4 that is included in the controlling organiza- tion's gross income		nn 4 in the iniza-	e connected with		
(1)												
(2)												
(3)												
(4)												
			No	nexempt (Controlled O	rganizati	ons					
-	7. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif lyments mad		10. Part of that is inconstruction of the controlling gross	luded	in the zation's	11. Deductions directly connected with income in column 10		nected with
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I, n (A)	Ent	er he	umns 6 and 11. re and on Part I, 3, column (B)
Totals			- (- 0 1'	4/-\/=\/	(0)	>			0.			0.
Part			of a Section 50	1(C)(7), (tructions)		-	T
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connection (attach state)	ected	4. Set-a (attach st		nt)	and set-asides (add cols 3 and 4)
(1)												
(2)												
<u>(3)</u>												
<u>(4)</u>					Add amou column 2 here and o line 9, colu	. Enter n Part I, umn (A)						Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals Part				►	 Flace Adve	0.						0.
			Activity Income	, Other I	nan Adve	ertisinę	g income ((see in	structions)			
1	Description of exploite					- Deut I	line 10 eekun	- (A)		_		
2	Gross unrelated busin						-	. ,		2		
3	Expenses directly con									3		
4	line 10, column (B)		trado or businoss							3		
4	lines 5 through 7									4		
5	Gross income from ac	tivity that i	s not unrelated bus	iness incor	 me					5		
6	Expenses attributable									6		
7	Excess exempt expen									-		
	4. Enter here and on P	Part II, line	12			<u></u>				7		

	ule A (Form 990-T) 2021				Page 4
Part	•				
1	Name(s) of periodical(s). Check box if reportir	ng two or more periodicals on	a consolidated basis	S.	
	A				
	В				
	c 🔄				
	D				
Enter a	mounts for each periodical listed above in the	corresponding column.			
		Α	В	C	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from lin	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	n			
	line 4 showing a loss or zero, do not complet				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le	ss			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of	on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g		otal or zero here and	d on	
	Part II, line 13	,			Ο.
Part		rectors, and Trustees			
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
<u> </u>					
Total	. Enter here and on Part II, line 1			>	Ο.
Part	XI Supplemental Information (se	e instructions)			
		ł			
-					

SUSQUEHANNA UNIVERSITY

23-1353385

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
MISCELLANEOUS		3,949.
TOTAL TO SCHEDULE A, PA	ART II, LINE 14	3,949.

990-T SCH 2	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	2,824.	0.	2,824.	2,824.
06/30/19	27,607.	0.	27,607.	27,607.
06/30/20	1,588.	0.	1,588.	1,588.
06/30/20	32,496.	0.	32,496.	32,496.
06/30/21	17,887.	0.	17,887.	17,887.
NOL CARRYO	VER AVAILABLE THIS	YEAR	82,402.	82,402.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2021

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

- -

Α	Name of the organization	B	Employer identif	ication	n number		
	SUSQUEHANNA UNIVERSITY		23-1353385				
С	Unrelated business activity code (see instructions) 812900	D	Sequence:	2	of	4	
_							_

E Describe the unrelated trade or business PRECREATION CENTER

Pa	t I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales				
b	Less returns and allowances c 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 Sch 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	0.		
Pa	t II Deductions Not Taken Elsewhere See instruction	ons fo	or limitations on dec	luctions. Deduction	s must be

directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			. 1	
2	Salaries and wages				1,444.
3	Repairs and maintenance				
4	Bad debts				
5	Interest (attach statement). See instructions				
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions	7			
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Depletion			9	
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				
15	Total deductions. Add lines 1 through 14				1,444.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part	I, line 13,		
	column (C)			16	-1,444.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			. 18	-1,444.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedule A	(Form 990-T) 2021

Sched	ule A (Form 990-T) 2021					F	Page 2
Part		od of inventory valua	ation 🕨				
1	Inventory at beginning of year				1		
2	Purchases				2		
3	Cost of labor				3		
4	Additional section 263A costs (attach statement)				4		
5	Other costs (attach statement)				5		
6	Total. Add lines 1 through 5				6		
7	Inventory at end of year				7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line	2		8		
9	Do the rules of section 263A (with respect to property pr	oduced or acquired	for resale) apply to the	organization?		Yes	No
Part	IV Rent Income (From Real Property and	Personal Prope	erty Leased with R	eal Prope	ty)		
1	A B C	ate, ZIP code). Chec	k if a dual-use. See instr	uctions.			
	D []		1 1				
	-	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.						
	Add lines 2a and 2b, columns A through D						
4 <u>5</u> Part	in lines 2(a) and 2(b) (attach statement)	er here and on Part	I, line 6, column (B)				0.
			Chaolic if a dual upa Caa	instructions			
1	Description of debt-financed property (street address, ci	ly, state, ZIP code).	Check if a dual-use. See	e instructions.			
	B c						
	P						
		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)						
c	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	Q	%		%		9
7	Gross income reportable. Multiply line 2 by line 6	,	//		/0		,
8	Total gross income (add line 7, columns A through D).	Enter here and on P	art I. line 7. column (A)				0.
-			.,,				
9	Allocable deductions. Multiply line 3c by line 6						
10	Total allocable deductions. Add line 9, columns A thro	ugh D. Enter here a	nd on Part I, line 7. colur	mn (B)	•		0.
11	Total dividends-received deductions included in line 1						0.

Sched	ule A (Form 990-T) 2021 VI Interest, Annu	iities Ro	ovalties, and Re	ents fror	n Control	led Or	ganization	S (s)	ee instruct	tions	Page 3
1 011							Exempt Contro	· ·		,	
	1. Name of controller organization	d	2. Employer identification number	incor	unrelated ne (loss) structions)	4. Tota	al of specified nents made	that is included		mn 4 in the aniza-	6. Deductions directly connected with income in column 5
(1)					0.		0.		<u>groos ne</u>	0.	0.
(2)											
(3)											
(4)											
		_	No	nexempt (Controlled Or	ganizati	ons			_	
7	'. Taxable Income	in	Net unrelated Icome (loss) e instructions)		otal of specif syments mad		10. Part of column 9 that is included in the controlling organization's gross income		in the zation's		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	n Part I, i (A)	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)
Totals				4/~\/7\ /	(0) and (47)	<u></u>			0.		0.
Part			of a Section 50	1(C)(7), (ructions)		
	1. Desc	cription of	Income		2. Amou incon		3. Deduction directly conno- (attach stater	ected	4. Set- (attach st	asides tatemen	t) 5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
<u>(4)</u>					Add amou column 2. here and or line 9, colu	Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals				►		0.					0.
Part	VIII Exploited E	xempt A	ctivity Income,	, Other 1	Than Adve	ertising	g Income ((see ins	structions))	
1	Description of exploite	d activity:									
2	Gross unrelated busin						-	• •		2	
3	Expenses directly con	nected wit	h production of unre	elated bus	iness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lii	ne 3 from line	e 2. lf a g	gain, complete				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	art II, line	12				<u></u>			7	

Sched Part	ule A (Form 990-T) 2021				Page 4
1	Name(s) of periodical(s). Check box if reportir	ig two or more periodicals on a	consolidated basis		
	A				
	B				
Fintar /					
Entera	amounts for each periodical listed above in the		В	С	D
2	Gross advertising income			U	
2	Add columns A through D. Enter here and on				0.
а	Add coldmins A through D. Linter here and on			····· /	
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here and on		1		0.
		- are i, into + i, coldini (D)		····· •	
4	Advertising gain (loss). Subtract line 3 from lir	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column ir	n l			
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g	reater of the line 8a, columns to	tal or zero here and	don	0
Part	Part II, line 13 X Compensation of Officers, Dir	actors and Trustage		····· •	0.
Fail	Compensation of Onicers, Di	ectors, and musices (s	see instructions)	2 Demonstran	1 Ocean constitution
	1. Name	2. Title		3. Percentage of time devoted	4. Compensation
	I. Name	2. Ittle		to business	attributable to
(1)				%	unrelated business
(2)				%	
(3)				%	
(4)				%	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total	Enter here and on Part II, line 1				Ο.
Part	XI Supplemental Information (se	e instructions)			
	· · · · ·	·			

2

990-T SCH A	POST-2017	NET OPERATING	LOSS DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/21	374.	0.	374.	374.
NOL CARRYOV	ER AVAILABLE THIS Y	EAR	374.	374.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

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

A	Name of the organization SUSQUEHANNA UNIVERSITY	В	Employer ident 23-135338		on numbe	er
<u>c</u>	Unrelated business activity code (see instructions) 812900	D	Sequence:	3	of	4

E Describe the unrelated trade or business SWIMMING POOL LESSONS AND RENTAL

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance >	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch 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	0.		

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

1	Compensation of officers, directors, and trustees (Part X)	1			
2	Salaries and wages				21,415.
3	Repairs and maintenance				445.
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	213.
11	Employee benefit programs				6,163.
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement) SEE	STA	TEMENT 7	14	247.
15	Total deductions. Add lines 1 through 14			15	28,483.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part	I, line 13,		
	column (C)			16	-28,483.
17	Deduction for net operating loss. See instructions				0.
18	Unrelated business taxable income. Subtract line 17 from line 16				-28,483.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	e A (Form 990-T) 2021

ry at beginning of year ses labor nal section 263A costs (attach statement) costs (attach statement) Add lines 1 through 5 ry at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P otion of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 duced or acquired fo Personal Proper	2 or resale) apply to the ty Leased with R	organization?	1 2 3 4 5 6 7 8	Yes N
ses labor nal section 263A costs (attach statement) costs (attach statement) Add lines 1 through 5 ory at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P otion of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 iduced or acquired fr Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	2 3 4 5 6 7 8	
ses labor nal section 263A costs (attach statement) costs (attach statement) Add lines 1 through 5 ory at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P otion of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 iduced or acquired fr Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	3 4 5 6 7 8	
nal section 263A costs (attach statement) costs (attach statement) Add lines 1 through 5 f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P ption of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 duced or acquired fr ?ersonal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	4 5 6 7 8	
Add lines 1 through 5 ary at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P potion of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 duced or acquired fr Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	5 6 7 8	
Add lines 1 through 5 by at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P bition of property (property street address, city, stat bition of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) bitical and personal property (if the tage of rent for personal property exceeds	e and in Part I, line 2 iduced or acquired fr Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	6 7 8	
ry at end of year f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P ption of property (property street address, city, stat 	e and in Part I, line 2 iduced or acquired fo Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	7 B	
f goods sold. Subtract line 7 from line 6. Enter her rules of section 263A (with respect to property pro ent Income (From Real Property and P bition of property (property street address, city, stat 	e and in Part I, line 2 iduced or acquired fr Personal Proper e, ZIP code). Check	2 or resale) apply to the ty Leased with R if a dual-use. See instr	organization? eal Property) uctions.	8	
rules of section 263A (with respect to property pro ent Income (From Real Property and P ption of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	duced or acquired fr Personal Proper e, ZIP code). Check	or resale) apply to the ty Leased with R if a dual-use. See instr	organization? . eal Property) uctions.		
ent Income (From Real Property and P bion of property (property street address, city, stat ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	Personal Proper e, ZIP code). Check	ty Leased with R	eal Property) uctions.		
ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) ceal and personal property (if the tage of rent for personal property exceeds	e, ZIP code). Check	if a dual-use. See instr	uctions.		D
ceived or accrued ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds					D
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	A	В	C		
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	A	В	C		D
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	A	В	C		D
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	A	В	C		D
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds	A	В	C		<u> </u>
ersonal property (if the percentage of personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds					
personal property is more than 10% more than 50%) eal and personal property (if the tage of rent for personal property exceeds					
more than 50%) eal and personal property (if the tage of rent for personal property exceeds					
eal and personal property (if the tage of rent for personal property exceeds					
tage of rent for personal property exceeds					
if the rent is based on profit or income)					
ents received or accrued by property.					
es 2a and 2b, columns A through D					
ante received er coorried. Add line Oc columns A th	rough D. Entar hara	and an Dort L line C a			
ents received or accrued. Add line 2c columns A th	rough D. Enter here	and on Part I, line 6, c			
ions directly connected with the income					
2(a) and 2(b) (attach statement)					
eductions. Add line 4 columns A through D. Enter	here and on Part I.	line 6. column (B)			
Jnrelated Debt-Financed Income (see	instructions)		·····		
ption of debt-financed property (street address, city		heck if a dual-use. See	instructions.		
	, , , ,				
	Α	В	С		D
ncome from or allocable to debt-financed					
y					
ions directly connected with or allocable					
-financed property					
t line depreciation (attach statement)					
leductions (attach statement)					
eductions (add lines 3a and 3b,					
is A through D)					
t of average acquisition debt on or allocable					
-financed property (attach statement)					
a adjusted basis of an allocable to debt					
e aujusteu basis of of allocable to debt-					
e adjusted basis of or allocable to debt- d property (attach statement)	%	%		%	
d property (attach statement)		rt I, line 7, column (A)			
d property (attach statement)	nter here and on Pa				
d property (attach statement)	nter here and on Pa				
d property (attach statement)					
	ons directly connected with or allocable financed property line depreciation (attach statement) eductions (attach statement) eductions (add lines 3a and 3b, s A through D) of average acquisition debt on or allocable financed property (attach statement) adjusted basis of or allocable to debt- d property (attach statement) ne 4 by line 5	Income from or allocable to debt-financed / ons directly connected with or allocable financed property ilne depreciation (attach statement) eductions (attach statement) eductions (add lines 3a and 3b, s A through D) c of average acquisition debt on or allocable financed property (attach statement) e adjusted basis of or allocable to debt- d property (attach statement) ne 4 by line 5 % income reportable. Multiply line 2 by line 6	Income from or allocable to debt-financed /	Income from or allocable to debt-financed /	ncome from or allocable to debt-financed /

Schedu Part	ule A (Form 990-T) 2021	iities Ri	ovalties and Be	onts from	n Control	led Or	ganization	s (a)	oo inotruo	tional		Page 3
Fait		11105, 110	Jyanics, and ne				Exempt Contro	(ee instruct	,		
	1. Name of controlled organization	d	2. Employer identification number	3. Net unrelated 4 income (loss) (see instructions)		4. Tota	4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		ne connected with	
(1)					0.		0.		<u>s gross inc</u>	0.		0.
(2)												
(3)												
(4)												
			No	nexempt (Controlled Or	ganizati	ons					
7	. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specif lyments mad		10. Part of that is inconstruction of the controlling gross	luded	in the zation's		connect	ons directly ed with column 10
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and or	n Part I,	Ente	er here a	is 6 and 11. nd on Part I, ilumn (B) 0 .
Part	VII Investment I	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)			
		cription of i			2. Amou incon	nt of	3. Deduction directly connection (attach state)	ected	4. Set (attach s	-asides tatemer	nt) and	tal deductions d set-asides l cols 3 and 4)
(1)												
(2)												
<u>(3)</u>												
<u>(4)</u>					Add amou column 2. here and or line 9, colu	Enter n Part I,					col here	d amounts in umn 5. Enter and on Part I, 9, column (B)
Totals				►		0.						0.
Part	VIII Exploited E	xempt A	ctivity Income,	, Other 1	Than Adve	ertising	g Income ((see in	structions)		
1	Description of exploite											
2	Gross unrelated busin									2		
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,				
_										3		
4	Net income (loss) from											
F	lines 5 through 7									4		
5 6	Gross income from ac Expenses attributable									5 6		
7	Excess exempt expense											
-	4. Enter here and on P								<u></u>	7		

Sched Part	ule A (Form 990-T) 2021				Page 4
1	Name(s) of periodical(s). Check box if reportir	ig two or more periodicals on a	consolidated basis	S.	
	A				
	B				
	c				
	D				
Enter a	amounts for each periodical listed above in the				
		A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)		►	0.
а			1		
3	c , , ,				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)		►	0.
4	Advertising gain (loss). Subtract line 3 from lin	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column ir	ר			
	line 4 showing a loss or zero, do not complete	e			
	lines 5 through 7, and enter zero on line 8 \dots				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le	ss			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of	n			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g		tal or zero here and	d on	
u	Part II, line 13				0.
Part	X Compensation of Officers, Di	rectors, and Trustees	see instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	H Hume			to business	unrelated business
(1)				%	
(2)				%	
<u>(2)</u> (3)				%	
<u>(3)</u> (4)				%	
(4)				70	
Total	. Enter here and on Part II, line 1				0.
Part		vo inotructiona)			
I art					

SUSQUEHANNA UNIVERSITY

23-1353385

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
MISCELLANEOUS		247.
TOTAL TO SCHEDULE A, PART	T II, LINE 14	247.

990-T SCH 2	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 8
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/21	1,833. 28,864.	0. 0.	1,833. 28,864.	1,833. 28,864.
	VER AVAILABLE THIS	YEAR	30,697.	30,697.

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

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

A	Name of the organization SUSQUEHANNA UNIVERSITY	В	Employer identii 23-1353385		on num	ber	
с	Unrelated business activity code (see instructions) 812900	D	Sequence:	4	of	4	

E Describe the unrelated trade or business PRINT SHOP

1 011	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales18,233.				
	Less returns and allowances c Balance	▶ 1c	18,233.		
	Cost of goods sold (Part III, line 8)				
	Gross profit. Subtract line 2 from line 1c		18,233.		18,233.
	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	. 4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)) 4 b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
	Rent income (Part IV)				
	Unrelated debt-financed income (Part V)				
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	18,233.		18,233.

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

1	Compensation of officers, directors, and trustees (Part X)		. 1		
2	Salaries and wages				4,083.
3	Repairs and maintenance				287.
4	Bad debts				
5	Interest (attach statement). See instructions				
6	Taxes and licenses				
7	Depreciation (attach Form 4562). See instructions	7			
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans				367.
11	Employee benefit programs				1,034.
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement) SEE	STA	TEMENT 9	14	11,924.
15	Total deductions. Add lines 1 through 14				17,695.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from				
	column (C)			16	538.
17	Deduction for net operating loss. See instructions				0.
18	Unrelated business taxable income. Subtract line 17 from line 16				538.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedule A	(Form 990-T) 2021

Sched	ule A (Form 990-T) 2021					Pa	age 2
Part	III Cost of Goods Sold Enter metho	od of inventory valuat	ion 🕨				
1	Inventory at beginning of year				1		
2	Purchases				2		
3	Cost of labor				3		
4	Additional section 263A costs (attach statement)				4		
5	Other costs (attach statement)				5		
6	Total. Add lines 1 through 5				6		
7	Inventory at end of year				7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line	2		8		
9	Do the rules of section 263A (with respect to property pr					Yes	No
Part	IV Rent Income (From Real Property and I	Personal Proper	ty Leased with R	eal Proper	ty)		
1	A	te, ZIP code). Check	if a dual-use. See instr	uctions.			
	в						
	c						
	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.						
	Add lines 2a and 2b, columns A through D						
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)						
5 Part	Total deductions. Add line 4 columns A through D. Enter V Unrelated Debt-Financed Income (see		line 6, column (B)				0.
1	Description of debt-financed property (street address, cit		back if a dual use. See	instructions			
•	A	y, state, ZIF code). C					
	в						
	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		%		%		9
7	Gross income reportable. Multiply line 2 by line 6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/0		, , ,		,
8	Total gross income (add line 7, columns A through D). E	Enter here and on Pa	rt I. line 7. column (A)		►		0.
-			,,		· · · · · · · · · · · · · · · · · · ·		-
9	Allocable deductions. Multiply line 3c by line 6						
10	Total allocable deductions. Add line 9, columns A through	ugh D. Enter here an	d on Part I, line 7. colur	nn (B)			0.
11	Total dividends-received deductions included in line 1				• <u> </u>		0.

Sched	ule A (Form 990-T) 2021 VI Interest, Annu	itiaa D	walting and D	nto from	n Control		aonization					Page 3
Part	VI Interest, Annu		Jyailles, and he				Exempt Contro		ee instruct	,		
	1. Name of controller organization	d	2. Employer identification number	incor	unrelated ne (loss) structions)	4. Tota	al of specified nents made	5. Pa that is contr	art of colur s included rolling orga s gross inc	nn 4 in the iniza-	cor	luctions directly nnected with ne in column 5
(1)												
(2)												
(3)												
(4)												
				· · ·	Controlled O	•	ons					
7	7. Taxable Income	in	Net unrelated Icome (loss) e instructions)		otal of specif yments mad		10. Part of that is inconstruction of the controlling gross	luded	in the zation's		conne	ctions directly octed with n column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I, n (A)	Ente	er here	nns 6 and 11. and on Part I, column (B)
Totals Part		noomo	of a Section 50	1(0)(7) (0) or (17)		jization (0.			0.
- urt		cription of i		<u> (()(7), (</u>	2. Amou incon	nt of	3. Deduction (s) directly connected (attach state)	ons ected	tructions) 4. Set- (attach st		nt) a	Fotal deductions nd set-asides dd cols 3 and 4)
(1)												
(2)												
(3)												
(4)												
					Add amou column 2 here and ou line 9, colu	Enter n Part I,					c he	dd amounts in olumn 5. Enter re and on Part I, ne 9, column (B)
Totals Part		vomnt A	ctivity Income,	Othor 1	 [hon Adv							0.
				, Other I		nusinų	g income (see in	structions)			
1 2	Description of exploite Gross unrelated busin			noon Ento	r horo and a	Dort I	line 10. colum	n (A)		2		
2	Expenses directly con						-	. ,		2		
5										3		
4	Net income (loss) from		trade or business \$									
•	lines 5 through 7									4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen 4. Enter here and on P	ses. Subtra	act line 5 from line 6	6, but do no	ot enter more	e than th	ne amount on I	ine		7		
	4. Enter here and on P	art II, III 10	12							1		

	ule A (Form 990-T) 2021				Page 4
Part	- ·				
1	Name(s) of periodical(s). Check box if reportir	ng two or more periodicals on a	a consolidated basis	5.	
	B				
Entera	mounts for each periodical listed above in the		В	с	D
0	Cross advartising income	A	D		
2	Gross advertising income Add columns A through D. Enter here and on				0.
	Add columns A through D. Enter here and on				
а 3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here and on	Part Lline 11 column (B)	1		0.
a	Add coldmins A through D. Enter here and on				
4	Advertising gain (loss). Subtract line 3 from lir				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	n			
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of	on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g	reater of the line 8a, columns t	otal or zero here and	d on	
	Part II, line 13			►	0.
Part	X Compensation of Officers, Di	rectors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
					<u>^</u>
Part	Enter here and on Part II, line 1 XI Supplemental Information (se			····· •	0.
Part		ee instructions)			

4

SUSQUEHANNA UNIVERSITY

23-1353385

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
MISCELLANEOUS		11,924.
TOTAL TO SCHEDULE A, PART	II, LINE 14	11,924.

990-T SCH A	A POST-2017	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 10
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/21	6,843.	0.	6,843.	6,843.
NOL CARRYOVER AVAILABLE THIS YEAR			6,843.	6,843.