Form	990-T	Exempt Organization Business Income Tax Return		OMB No. 1545-0047
		(and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning JUL 1, 2021, and ending JUN 30, 2021.	<u>م</u> ا	2021
			盔 .	ZUZ I
Depart	ment of the Treasury I 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).	ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if			oyer identification number
A _	address changed.	Name of organization () offects box if flame changed and see first decions.)	_	
B Fx	empt under section	Print WIDENER UNIVERSITY	2	3-1386178
	501(c)(3)		E Group	exemption number
	408(e) 220(e)	Type ONE UNIVERSITY PLACE	(see i	nstructions)
F	408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code		
	529(a) 529A		F 🗌	Check box if
		C Book value of all assets at end of year 432,418,017.		an amended return.
G	heck organization	type ▶ X 501(c) corporation 501(c) trust 401(a) trust Other trust		
<u>H</u> (check if filing only to	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u>l</u> (Check if a 501(c)(3)	organization filing a consolidated return with a 501(c)(2) titleholding corporation		
		attached Schedules A (Form 990-T)		3
		····· ···· · ···· · · · · · · · · · ·	▶	Yes X No
		ame and identifying number of the parent corporation.		
		re of ►LINDA KIRALY GILBERT Telephone number ► 6	10-	499-1168
Par		elated Business Taxable Income	_	_
1		business taxable income computed from all unrelated trades or businesses (see		256 105
			1	356,195.
2			2	2F6 10F
3	Add lines 1 and 2		3	356,195.
4		utions (see instructions for limitation rules)	4	356,195.
5		siness taxable income before net operating losses. Subtract line 4 from line 3	5 6	356,195.
6		operating loss. See instructions STATEMENT 1	6	330,193.
7	Subtract line 6 from	business taxable income before specific deduction and section 199A deduction.	7	
		m line 5 n (generally \$1,000, but see instructions for exceptions)	8	1,000.
8 9		99A deduction. See instructions	9	1,000.
10		. Add lines 8 and 9	10	1,000.
11		ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,		270001
••	enter zero	33 taxable income. Oubtract line 10 non-line 1. If line 10 is greater trial line 1,	11	0.
Par	t II Tax Com			
1	Organizations tax	cable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2	•	trust rates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from		2	
3	Proxy tax. See ins		3	
4	Other tax amounts		4	
5	Alternative minimu		5	
6	Tax on noncompl	iant facility income. See instructions	6	
7		through 6 to line 1 or 2, whichever applies	7	0.
LHA		Reduction Act Notice, see instructions.		Form 990-T (2021)

Form 990-T (2021) Page 2 Part III Tax and Payments Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 1a through 1d 0. Subtract line 1e from Part II, line 7 2 Other amounts due. Check if from: Form 4255 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here ·..... 5 Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 Payments: A 2020 overpayment credited to 2021 2021 estimated tax payments. Check if section 643(g) election applies 6b Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) Credit for small employer health insurance premiums (attach Form 8941) Other credits, adjustments, and payments: Form 2439 Form 4136 Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2022 estimated tax Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority 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 Х here ► COSTA RICA During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a X If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year 3 Enter available pre-2018 NOL carryovers here > \$ 445,070. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4. 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 instructions **Business Activity Code** <u>4,</u>556. 710000 \$ 901101 Х Did the organization change its method of accounting? (see instructions) If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," <u>explain in </u>Part V Supplemental Information Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

VP FINANCE & Sign May the IRS discuss this return with 5/12/2023 Here **ADMINISTRATION** the preparer shown below (see Date instructions)? X Yes Date Preparer's signature PTIN Print/Type preparer's name Check self- employed **Paid** LAURA J. KENNEY LAURA J. KENNEY 05/12/23 P00202198 **Preparer** Firm's name ► CLIFTONLARSONALLEN LLP 41-0746749 Firm's EIN ► **Use Only** TWO INTERNATIONAL PLACE, BOSTON, MA 02110 (617) 717-0831 Firm's address Phone no. Form 990-T (2021)

123711 01-31-22

WIDENER UNIVERSITY 23-1386178

ORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
	ORWARD FROM PRIOR YEAR	445,070. 356,195.
SCHEDULE A PORTION O	ON INCLUDED IN PART I, LINE 6 F PRE-2018 NOT	330,193.
SCHEDULE A ENTITY	SCHEDULE A SHARE	
1	0.	
2 3	0. 0.	
TOTAL SCHEDULE A SHA	RE OF PRE-2018 NOL	0.
NET OPERATING DEDUCT		356,195.
BALANCE AFTER PRE-20: EXPIRING NET OPERATI		0. 0.
CARRY FORWARD OF NET		88,875 .

FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/11	22,818.	22,818.	0.	0.
06/30/12	35,349.	35,349.	0.	0.
06/30/13	48,787.	48,787.	0.	0.
06/30/14	18,775.	18,775.	0.	0.
06/30/15	76,165.	52,306.	23,859.	23,859.
06/30/16	107,445.	0.	107,445.	107,445.
06/30/17	251,284.	0.	251,284.	251,284.
06/30/18	62,482.	0.	62,482.	62,482.
NOL CARRYO	VER AVAILABLE THIS	YEAR	445,070.	445,070.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

0004

2021

OMB No. 1545-0047

Department of the Treasury

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

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

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

Interna	Revenue Service Bornot enter 33N numbers on this form as it	illay be	made public il your orga	ilization is a 50 i(c	50	11(c)(3) Organizations Only
A N	lame of the organization WIDENER UNIVERSITY				er identification 386178	
						_
<u>с</u> ц	Inrelated business activity code (see instructions) > 71000	0		D Sequen	ce: 1	of 3
E [Describe the unrelated trade or business FITNESS AND	RECR	EATIONAL SP	ORTS CENT	rers _	
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net
1 a	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.			
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		r limitations on de	ductions. Dec	ductions n	nust 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		SEE STAT	rement 3	5	1,125.
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				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)		SEE STA	rement 4	14	549.
15					15	1,674.
16	Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part I, line	13,		.
	column (C)				16	-1,674.
17	Deduction for net operating loss. See instructions					0.
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 16	3				-1,674.
LHA	For Paperwork Reduction Act Notice, see instructions.				Schedule A	A (Form 990-T) 2021

	ule A (Form 990-T) 2021				Page 2
Part		hod of inventory valuat	ion		
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
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 I	nere and in Part I, line 2	2	8	
9	Do the rules of section 263A (with respect to property)				Yes No
Part	IV Rent Income (From Real Property and	l Personal Proper	ty Leased with Re	eal Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instru	uctions.	
	A				
	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	Total rents received or accrued. Add line 2c columns A 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. Er		line 6, column (B)	>	0.
Part					
1	Description of debt-financed property (street address, o	city, state, ZIP code). C	heck if a dual-use. See	instructions.	
	A				
	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	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. 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 thr				0.
11	Total dividends-received deductions included in line	10		>	0.

Schedule A (Form 990-T) 2021 Page 3 Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) **Exempt Controlled Organizations** 1. Name of controlled 2. Employer 3. Net unrelated 4. Total of specified 5. Part of column 4 6. Deductions directly that is included in the identification organization income (loss) payments made connected with controlling organizanumber (see instructions) income in column 5 tion's gross income (1) (2)(3)(4)Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated 9. Total of specified 10. Part of column 9 11. Deductions directly that is included in the payments made connected with income (loss) controlling organization's (see instructions) income in column 10 gross income (1) (2) (3)(4)Add columns 5 and 10. Add columns 6 and 11. Enter here and on Part I, Enter here and on Part I, line 8, column (A) line 8, column (B) 0 Totals Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides directly connected (attach statement) (attach statement) (add cols 3 and 4) (1) (2)(3)(4)Add amounts in Add amounts in column 2. Enter column 5. Enter here and on Part I, here and on Part I, line 9, column (A) line 9, column (B) **Totals** Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) Description of exploited activity: 2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, 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 activity that is not unrelated business income 5

Schedule A (Form 990-T) 2021

6

6

Expenses attributable to income entered on line 5

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

Part	ule A (Form 990-T) 2021				Page 4
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a	consolidated basi	S.	
	A 💹				
	В				
	c				
	D				
Enter a	amounts for each periodical listed above in the co				
		A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on Po	art I, line 11, column (A)		>	0.
а					
3	Direct advertising costs by periodical				0.
а	Add columns A through D. Enter here and on Pa	art I, line 11, column (B)		>	
4	Advantage agin (loss) Culturest line 2 from line				
4	Advertising gain (loss). Subtract line 3 from line				
	For any column in line 4 showing a gain, complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter 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 less				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the great	ater of the line 8a, columns to	al or zero here ar	d on	
	Part II, line 13			>	0.
Part	X Compensation of Officers, Dire	ctors, and Trustees (s	ee instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
Tatal	Enter have and an Dort II line 1				0
	Enter here and on Part II, line 1			>	0.
Total Part	, , , , , , , , , , , , , , , , , , , ,	instructions)		>	0.
		instructions)			0.
		instructions)			0.
		instructions)		>	0.
		instructions)		>	0.
		instructions)		>	0.
		instructions)		>	0.
		instructions)		>	0.
		instructions)		>	0.
		instructions)			0.
		instructions)		>	0.
		instructions)			0.
		instructions)			0.
		instructions)			0.
		instructions)			0.
		instructions)			0.
		instructions)			0.
		instructions)			0.

WIDENER UNIVERSITY 23-1386178

FORM 990-T	' (A)	INTEREST PAI)	STATEMENT 3
DESCRIPTIO	N			AMOUNT
INTEREST				1,125.
TOTAL TO S	CHEDULE A, PART II	, LINE 5		1,125.
FORM 990-T	' (A)	OTHER DEDUCTION	ONS	STATEMENT 4
DESCRIPTIO	N			AMOUNT
MISCELLANE INSURANCE UTILITIES	ous			492. 9. 48.
TOTAL TO S	CHEDULE A, PART II	, LINE 14		549.
990-T SCH	A POST-20	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20	1,610. 2,946.	0.	1,610. 2,946.	1,610. 2,946.
NOL CARRYO	VER AVAILABLE THIS	YEAR	4,556.	4,556.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

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) Organizations Only

<u> </u>	WIDENER UNIVERSITY		23-1386178			
<u>C </u>	Unrelated business activity code (see instructions) > 52000	D Sequence	ce: 2	of 3		
<u>E 1</u>	Describe the unrelated trade or business PARTNERSHIP	INVI	ESTMENTS UBT	I - REG.	SEC.	1.51
Pa	rt I Unrelated Trade or Business Income	es	(C) Net			
	Gross receipts or sales					
	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		4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 6	5	-67,665.			-67,665.
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	-67,665.			-67,665.
<u>Pa</u> 	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come)			must be
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)		SEE STAT	TEMENT 7	14	643.
15					15	643.
16	Unrelated business income before net operating loss deduction. Se	ubtract	line 15 from Part I, line	13,		
	column (C)				16	-68,308.
17	Deduction for net operating loss. See instructions				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	6			18	-68,308.
LHA	For Paperwork Reduction Act Notice, see instructions.				Schedule	A (Form 990-T) 2021

	ule A (Form 990-T) 2021				
Part	Enter met	od of inventory valua	tion		
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
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 h	ere and in Part I, line	2		
9	Do the rules of section 263A (with respect to property p				Yes No
Part					
1	Description of property (property street address, city, st	ate, ZIP code). Check	if a dual-use. See inst	ructions.	
	A				
	В				
	c				
	D		T	T	Г
		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				
3	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income	through D. Enter here	and on Part I, line 6, o	column (A)	0
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env Unrelated Debt-Financed Income (see Description of debt-financed property (street address, constant)	ter here and on Part I, e instructions)	line 6, column (B)		0
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, constant of the columns o	ter here and on Part I, e instructions)	line 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, company of the columns of the columns A through D. Env. Description of debt-financed property (street address, company of the columns A through D. Env. Description of debt-financed property (street address, company of the columns A through D. Env. Description of debt-financed property (street address, company of the columns A through D. Env. Description of debt-financed property (street address, company of the columns A through D. Env. Description of debt-financed property (street address, company of the columns A through D. Env.	ter here and on Part I, e instructions)	line 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, constant of the columns o	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter and the statement of the statem	ter here and on Part I, e instructions)	line 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Em Unrelated Debt-Financed Income (see Description of debt-financed property (street address, constructions) B	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, constant and con	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Em Unrelated Debt-Financed Income (see Description of debt-financed property (street address, construction of debt-financed property) Gross income from or allocable to debt-financed	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, co., a., b., c., c., c., c., c., c., c., c., c., c	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, company) Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement)	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 1 2 2 3	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, co., a., b., c., c., c., c., c., c., c., c., c., c	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 1 2 2 3 a	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, company) Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement)	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, co., a., a., a., a., a., a., a., a., a., a	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter address.	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter of the Unrelated Debt-Financed Income (see Description of debt-financed property (street address, columns A through D. Enter of the Unrelated Debt-Financed Income (see Description of debt-financed property (street address, columns and the University of the Unrelated Debt-financed property (street address, columns A through D) Amount of average acquisition debt on or allocable	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter of the Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of the Unrelated Debt-financed property (street address, of the Unrelated Debt-financed property (street address) Gross income from or allocable to debt-financed property (street address) Deductions directly connected with or allocable to debt-financed property (straight line depreciation (attach statement) (straight line deductions (attach statement) (street address) (straight line depreciation (attach statement) (straight line deductions (add lines 3a and 3b, columns A through D) (straight line debt-financed property (attach statement) (st	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter of the Income (see Income (se	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	D
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Env. Unrelated Debt-Financed Income (see Description of debt-financed property (street address, columns A through D. Env. B	ter here and on Part I, te instructions) tity, state, ZIP code). (line 6, column (B) Check if a dual-use. Se	e instructions.	D
4 5 Part 1 2 3 a b c c 4 5 6	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter address. Add line 4 columns A through D. Enter address. Columns A through D. Enter address A	ter here and on Part I, te instructions) ity, state, ZIP code). (line 6, column (B) Check if a dual-use. Set	e instructions.	D
4 5 Part 1 2 3 a b c 4 5 6 7	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	ter here and on Part I, te instructions) ity, state, ZIP code). (line 6, column (B) Check if a dual-use. Set	e instructions.	D
4 5 Part 1 2 3 a b c 4 5 6 7	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter of the color of	ter here and on Part I, te instructions) ity, state, ZIP code). (A Enter here and on Part II % Enter here and on Part II %	line 6, column (B) Check if a dual-use. Set B B rt I, line 7, column (A)	e instructions.	D 0
4 5 Part 1 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enter of the color of	ter here and on Part I, te instructions) ity, state, ZIP code). (A A Enter here and on Pa graph D. Enter here and	B B Int I, line 7, column (A) d on Part I, line 7, column 7, column 8	e instructions. C C mn (B)	D

Sched	lle A (Form 990-T) 2021	B										Page 3
Part	VI Interest, Annu	lities, Ro	oyaities, and Re	ents fron	n Control		<u> </u>		e instruct			
							xempt Contro					
 Name of controlled 		2. Employer		let unrelated 4. Total of spe			of specified 5. Part of column that is included				•	
	organization		identification		ne (loss)	payn	nents made		olling orga			ected with
			number	(see ins	tructions)				gross inc		income	in column 5
(1)												
(2)												
(3)												
(4)												
			No	nexempt C	Controlled Or	ganizati	ons					
7	. Taxable Income	1.8	Net unrelated	9. To	otal of specif	ied	10. Part o			11.	Deductio	ns directly
			icome (loss)	pa	yments mad	е	that is inc				connecte	
		(see	e instructions)					incom		inc	come in c	olumn 10
(1)												
(2)												
(3)												
(4)												
							Add colum	ns 5 ar	nd 10.	Add	d columns	6 and 11.
							Enter here		,			d on Part I,
							line 8, c	column	(A)	'	ine 8, col	
Totals						▶			0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instr	ructions)			
	1. Desc	cription of	income		2. Amou		3. Deduction			asides		al deductions
					incon	ne	directly conne (attach stater		(attach st	atemer	,	set-asides cols 3 and 4)
							(attach state)	Herri)			(444	
(1)												
(2)												
(3)												
(4)												
					Add amou column 2.							amounts in ımn 5. Enter
					here and or							and on Part I,
					line 9, colu						line 9	9, column (B)
Totals	VIII				<u> </u>	0.						0.
Part			ctivity Income,	Other T	han Adve	ertising	gincome	see ins	tructions)			
1	Description of exploite	•										
2	Gross unrelated busin						•	. , .		2		
3	Expenses directly con											
	line 10, column (B)									3		
4	Net income (loss) from						-					
										4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4. Enter here and on P	art II, line	12							7		

Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021					Page
Part		_				
1	Name(s) of periodical(s). Check box if reporting	two or m	ore periodicals on a	a consolidated basi	S.	
	A					
	В					
	c					
	D					
nter a	amounts for each periodical listed above in the c	orrespong	ding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on F	art I, line	11, column (A)		>	0 (
а	, and the second	•				
3	Direct advertising costs by periodical	Γ				
а	Add columns A through D. Enter here and on F	·	11 column (B)	•	>	0.
_	The column of the cage D. Enter Here and on the	u,	11, 00iaiiii (b)			-
4	Advertising gain (loss). Subtract line 3 from line	. Г				
-		·				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complete					
_	lines 5 through 7, and enter 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 less	;				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain or					
	line 4, enter the lesser of line 4 or line 7	L				
а	Add line 8, columns A through D. Enter the gre	ater of th	e line 8a, columns t	otal or zero here ar	nd on	
	Part II, line 13)	0.
art	X Compensation of Officers, Dire	ctors,	and Trustees	(see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
					%	
)					%	
					%	
)					%	
	·				•	
otal	. Enter here and on Part II, line 1				•	0 .
art	/	instructio	ne)			-
	7.1. Cappersite 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	mondon	5113)			

WIDENER UNIVERSITY 23-1386178

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 6
DESCRIPTION		NET INCOME OR (LOSS)
LP 35-2539244 - ORDI	NARY BUSINESS INCOME (LOSS)	-67,665.
TOTAL INCLUDED ON SC	HEDULE A, PART I, LINE 5	-67,665.
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		643.
TOTAL TO SCHEDULE A,	PART II, LINE 14	643.
FORM 990-T DESCR	IPTION OF ORGANIZATION'S UNRELATED	STATEMENT 8
SCHEDULE A	BUSINESS ACTIVITY	STATEMENT 6

PARTNERSHIP INVESTMENTS UBTI - REG. SEC. 1.512(A)-6 DEEMED PARTICIPATION

TO FORM 990-T, SCHEDULE A, LINE E

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

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) Organizations Only

A N	Name of the organization WIDENER UNIVERSITY					B Employer identification number 23-1386178		
<u>с</u> и	Unrelated business activity code (see instructions) ▶ 901101 D Sequence						of 3	
E D	escribe the unrelated trade or business PARTNERSHIP	INVE	STMENTS	S UBTI	- REG.	SEC.	1.51	
=	Part 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) STATEMENT 9	5	373	,515.			373,515.	
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	2.72	F1 F			202 545	
<u>13</u>	Total. Combine lines 3 through 12	13	3/3	,515.			373,515.	
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		rlimitation	s on ded	uctions. Ded	uctions	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	000	
6	Taxes and licenses					6	988.	
7	Depreciation (attach Form 4562). See instructions							
8	Less depreciation claimed in Part III and elsewhere on return			Ba		8b		
9	Depletion					9		
10	Contributions to deferred compensation plans					10		
11	Employee benefit programs					11		
12	Excess exempt expenses (Part VIII)					12		
13 14	Excess readership costs (Part IX) Other deductions (attach statement)		SEE	ያ ያጥልጥነ	EMENT 10	13	16,332.	
						15	17,320.	
15 16	Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Su					13	11,520.	
10	column (C)					16	356,195.	
17	Deduction for net operating loss. See instructions					17	0.	
18	Unrelated business taxable income. Subtract line 17 from line 16					18	356,195.	
							A (Form 990-T) 2021	

Dort II	e A (Form 990-T) 2021				Page :
Part II	Entor mou	nod of inventory valuation	on 🕨		
1 1	Inventory at beginning of year			1	
2	Purchases			2	
	Cost of labor				
4 /	Additional section 263A costs (attach statement)	4			
5 (Other costs (attach statement)			5	
6	Total. Add lines 1 through 5			6	
7 I	Inventory at end of year			7	
8 (Cost of goods sold. Subtract line 7 from line 6. Enter I	nere and in Part I, line 2		8	
9 [Do the rules of section 263A (with respect to property p				Yes No
Part I\	Rent Income (From Real Property and	Personal Propert	y Leased with Re	al Property)	
1 [Description of property (property street address, city, s	tate, ZIP code). Check i	f a dual-use. See instru	ictions.	
I	A 🔲				
ľ	в 🔲				
(c 🔲				
Г	D 🔲				
		Α	В	С	D
2	Rent received or accrued				
a l	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
	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)				
	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
1	Description of debt-financed property (street address, of	ee instructions) city, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	B				
	<u> </u>				
	D				
•		A	- I		
2 (В	С	D
	Gross income from or allocable to debt-financed		В	С	D
ı	property		В	С	D
3 1	property Deductions directly connected with or allocable		В	С	D
3 i	property Deductions directly connected with or allocable to debt-financed property		В	С	D
3 I 3 t a S	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement)		В	С	D
3 i 3 t a 5	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement)		В	C	D
3 i a 5 b 6	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b,		В	C	D
3 1 a 3 b 6 c -	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)		В	C	D
3 I a s b c c - c - c 4	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable		В	C	D
3 I a s b c c - c - c - c - 4 / t	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement)		В	C	D
3 I a s b c c - c - c 4 /	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-		В	C	D
3 I a S b C c - C C 4 / 1 5 / 1	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement)				
3 I a s b c c c c c c c c c c c c c c c c c c	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5	%	В	C	D 9
3 I a s b c c - c - c - c - c - c - c - c - c -	Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6	%	%	%	9
3 1 a 5 6 1 7 (6 1 7 1 1 1 1 1 1 1 1	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5	%	%	%	
3 I a s b c c - c - c - c - c - c - c - c - c -	property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D)	%	%	%	9
3 I a s b c c - c - c - c - c - c - c - c - c -	Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6	% . Enter here and on Par	% I, line 7, column (A)	% ————————————————————————————————————	9

Schedu	ule A (Form 990-T) 2021 VI Interest, Annu	itias D	ovalties and De	ante from	m Control	lad Or	ganization	c /:			Page 3
Part	VI IIILETESI, AIIIIL	ilies, n	Jyailles, and ne		ii Contro			,	nstruction		
Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total		Exempt Controlled Organization all of specified nents made nents made to a specified that is included controlling organization.		of colum cluded in ng organ	nn 4 n the niza-	Deductions directly connected with income in column 5		
(1)								tion o gr	000 11100	J.1110	
(2)											
(3)											
(4)											
<u> </u>			No	nexempt (Controlled O	rganizati	ons				
ir		ir	Net unrelated acome (loss) e instructions)	9. Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income		he	11. Deductions directly connected with income in column 10		
(1)											
(2)											
(3)											
(4)											
T.4.1.						_	Add colum Enter here line 8, o		art I,	Enter	columns 6 and 11. There and on Part I, The 8, column (B)
Totals Part	VII Investment I	ncome	of a Section 50	1(c)(7) ((a) or (17)	Organ	ization (-	ee instruc	0.		0.
		cription of		1(0)(1), (2. Amou	nt of	3. Deduction directly connucattach states	ons ected (at	4. Set-a		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4) Totals				>	Add amo column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other 1	Than Adve	ertising	g Income	(see instru	ctions)		
1	Description of exploite	d activity:									
2	Gross unrelated busine	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con-	nected wit	h production of unre	elated busi	iness incom	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from					•	• •				
_	lines 5 through 7								·····	4	
5	Gross income from ac									5	
6	Expenses attributable								·····	6	
7	Excess exempt expens			, but do no	ot enter mor	e man tr	ie amount on i	irie		7	

Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021				Page 4
Part					
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals	on a consolidated bas	sis.	
	A				
	В 💹				
	c <u> </u>				
	D 📖				
Enter	amounts for each periodical listed above in the c	orresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on F	Part I, line 11, column (A)		>	0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on F	Part I, line 11, column (B)		>	0.
4	Advertising gain (loss). Subtract line 3 from line	;			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter 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 less	l l			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain or				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gre	ater of the line 8a, colum	nns total or zero here a	nd on	•
David	Part II, line 13	atara and Turata		>	0.
Part	X Compensation of Officers, Dire	ectors, and Trustee	(see instructions)		1.0
	4 Nove	0 T	A1 -	3. Percentage	4. Compensation
	1. Name	2. Ti	tie	of time devoted	attributable to
· 4\				to business	unrelated business
(1)				% %	
(2)				%	
(3)				%	
(4)				1 %	
Total	Lenter here and on Part II, line 1				0.
Part	,	:		P	0.
ı art	Cappiemental information (see	instructions)			

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FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 9
DESCRIPTION	NET INCOME OR (LOSS)
LP 20-8306365 - ORDINARY BUSINESS INCOME (LOSS)	12.
LP 37-1656529 - ORDINARY BUSINESS INCOME (LOSS)	137,371
LP 51-0605779 - ORDINARY BUSINESS INCOME (LOSS)	12,615
LP 26-3180228 - ORDINARY BUSINESS INCOME (LOSS)	13,111.
LP 82-3512697 - ORDINARY BUSINESS INCOME (LOSS)	-14,808
LP 20-8306306 - ORDINARY BUSINESS INCOME (LOSS)	15,490
LP 16-1720029 - ORDINARY BUSINESS INCOME (LOSS)	-39
LP 81-2852078 - ORDINARY BUSINESS INCOME (LOSS)	15,017
LP 38-3932557 - ORDINARY BUSINESS INCOME (LOSS)	195,426
LP 26-4138517 - ORDINARY BUSINESS INCOME (LOSS)	-60
LP 16-1720044 - ORDINARY BUSINESS INCOME (LOSS)	-15
LP 11-3814030 - ORDINARY BUSINESS INCOME (LOSS)	-19
LP 47-2004432 - ORDINARY BUSINESS INCOME (LOSS)	1,442
LP 82-0966019 - ORDINARY BUSINESS INCOME (LOSS)	17,046
LP 84-3427992 - ORDINARY BUSINESS INCOME (LOSS)	14,716
LP 46-5165140 - ORDINARY BUSINESS INCOME (LOSS)	2,491
LP 36-4939667 - ORDINARY BUSINESS INCOME (LOSS)	-1,130
LP 82-5085373 - ORDINARY BUSINESS INCOME (LOSS)	124
LP 82-4487056 - ORDINARY BUSINESS INCOME (LOSS)	-35,723
LP 85-2749850 - ORDINARY BUSINESS INCOME (LOSS)	4,789
LP 87-1018183 - ORDINARY BUSINESS INCOME (LOSS)	-4,341
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	373,515
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 10
DESCRIPTION	AMOUNT
TAX PREPARATION FEES	7,207
INVESTMENT MANAGEMENT FEES	9,125
FOTAL TO SCHEDULE A, PART II, LINE 14	16,332
	
FORM 990-T DESCRIPTION OF ORGANIZATION'S UNRELATED SCHEDULE A BUSINESS ACTIVITY	STATEMENT 11

PARTNERSHIP INVESTMENTS UBTI - REG. SEC. 1.512(A)-6 QUALIFYING INTEREST

TO FORM 990-T, SCHEDULE A, LINE E

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990-T SCH A	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 12
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/21 06/30/19 06/30/21	4,672. 76,628. 36,581. 3,984.	0. 0. 0.	4,672. 76,628. 36,581. 3,984.	4,672. 76,628. 36,581. 3,984.
NOL CARRYO	VER AVAILABLE THIS	YEAR	121,865.	121,865.