Form	990-T	E	xempt Organization Business Inco		)	OMB No. 1545-0047
		l	(and proxy tax under section 603		,	2022
		For cal	endar year 2023 or other tax year beginning JUL 1, 2023 , and e		<del>4</del> ·	2023
	ent of the Treasury Revenue Service	ı	Go to www.irs.gov/Form990T for instructions and the Do not enter SSN numbers on this form as it may be made public if you			Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization ( Check box if name changed and see instr	uctions.)	D Emp	oloyer identification number
	mpt under section	Print	WIDENER UNIVERSITY			3-1386178
	501( <b>c</b> )( <b>3</b> )	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.			up exemption number instructions)
	408(e) 220(e)	',,,,	ONE UNIVERSITY PLACE		-	
	408A       530(a)         529(a)       529A		City or town, state or province, country, and ZIP or foreign postal code CHESTER, PA 19013		F	Check box if
		С Во		,165,961.		an amended return.
G C	neck organization	type	X 501(c) corporation 501(c) trust 401(a) trust	Other trust	State	college/university
			6417(d)(1)(A) Applicable entity			
	neck if filing only to		Credit from Form 8941 Refund shown on Form		nt amo	unt from Form 3800
			ation filing a consolidated return with a 501(c)(2) titleholding corp		<u></u> ,	 3
			ed Schedules A (Form 990-T)		•	-
			e corporation a subsidiary in an affiliated group or a parent-subsi d identifying number of the parent corporation	diary controlled group?		Yes X No
	ne books are in car		HEATHER MEIER, VP A&F/CFO	Telephone number (	610	) 499-1168
Parl			d Business Taxable Income	reiepriorie riambei (	010	/ 400 1100
1	Total of unrelated	d busine	ess taxable income computed from all unrelated trades or busine	esses (see instructions)	1	2,825.
2			noo tarabio moonio compatea nom an amonatea tradec or basino		2	_,
3	Add lines 1 and 2				3	2,825.
4	Charitable contrib		(see instructions for limitation rules) STMT 2 ST	гмт 3	4	0.
5			taxable income before net operating losses. Subtract line 4 from		5	2,825.
6			ing loss. See instructions		6	2,825.
7			ess taxable income before specific deduction and section 199A			
	Subtract line 6 fro	om line	5		7	
8	Specific deduction	n (gene	erally \$1,000, but see instructions for exceptions)		8	1,000.
9	Trusts. Section 1	199A de	eduction. See instructions		9	
10			ines 8 and 9		10	1,000.
11			able income. Subtract line 10 from line 7. If line 10 is greater the	an line 7, enter zero	11	0.
	II Tax Com	•			Ι.	0
1			as corporations. Multiply Part I, line 11 by 21% (0.21)		1	0.
2			rates. See instructions for tax computation. Income tax on the a			
2	Part I, line 11, fro		Tax rate schedule or Schedule D (Form 1041)		3	
3 4	Proxy tax. See in				4	
5			instructions		5	
6	Tax on noncomr	nliant fa	acility income. See instructions		6	
7			ph 6 to line 1 or 2, whichever applies		7	0.
Part		Paym	ents			
1a	Foreign tax credit	t (corpo	rations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see		4	1b 67.		
С	General business	credit.	Attach Form 3800 (see instructions)	1c	_	
d	Credit for prior-ye	ar mini	mum tax (attach Form 8801 or 8827)	1d		
е	Total credits. Ac	ld lines	1a through 1d		1e	67.
2	Subtract line 1e f	rom Pa	rt II, line 7	 I I	2	-67.
3a	Amount due from			3a		
b	Amount due from			3b		
C	Amount due from			3c		
d	Amount due from			3d		
e	Other amounts d	•	,	3e		0
f 4			lines 3a through 3e  Check if includes tax previously de		3f	0.
4			nd 3f (see instructions). L Check if includes tax previously dex x amount here		4	0.
5			k amount here lity paid from Form 965-A, Part II, column (k)		5	0.
	Junent net 903 t	an IIdDI	inty para nomi romi 2007, Fart II, Columili (K)		, J	- 000 T (2222)

Form 990-T (2023) Page 2 Part III Tax and Payments (continued) 85,000. Payments: Preceding year's overpayment credited to the current year 6a Current year's estimated tax payments. Check if section 643(q) election 6b applies Tax deposited with Form 8868 60 Foreign organizations: Tax paid or withheld at source (see instructions) Backup withholding (see instructions) Credit for small employer health insurance premiums (attach Form 8941) Elective payment election amount from Form 3800 6g Payment from Form 2439 6h 6i Credit from Form 4136 Other (see instructions) j 85,000. 7 Total payments. Add lines 6a through 6j 7 8 Estimated tax penalty (see instructions). Check if Form 2220 is attached 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 85,000 85,000 Enter the amount of line 10 you want: Credited to 2024 estimated tax Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2023 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 COSTA RICA Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a 2 X foreign trust? 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 88,875. Do not include any post-2017 NOL carryover 4 shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. 5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions. **Business Activity Code** Available post-2017 NOL carryover 710000 \$ 11,013. 520000 \$ 130,875. 901101 96,995. \$ 6 a Reserved for future use Reserved for future use Part V Supplemental Information Provide any 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 SURPRESS Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

5/10/2025 VP ADMINISTRATION & Many the US disquest bits a support of the control of t Sign May the IRS discuss this return with 5/10/2025 Heather Meier Here **FINANCE** the preparer shown below (see Signature & F& Fig. 1259DC04C7... Date instructions)? X Yes Print/Type preparer's name Preparer's signature Date PTIN Check self-employed Paid LAURA J. KENNEY 05/09/25 P00202198 LAURA J. KENNEY **Preparer** 41-0746749 Firm's name CLIFTONLARSONALLEN LLP Firm's EIN **Use Only** TWO INTERNATIONAL PLACE, 22ND FLOOR (617) 717-0831 Firm's address BOSTON, MA 02110 Form 990-T (2023)

WIDEREN CHIVERENITE		25 1500170
FORM 990-T	OTHER CREDITS	STATEMENT 1
DESCRIPTION		AMOUNT
LP 38-3932557 CODE ZZ		67.
TOTAL TO FORM 990-T, PAGE 1,	PART III, LINE 1B	67.
FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
LLC 35-2539244 LP 37-1656529 LP 38-3932557 LP 46-5165140 LP 81-2852078 LP 82-3512697 LP 82-4487056 LP 85-2749850 LP 86-1900765 LP 87-1018183 LP 88-3970611 LP 92-2292491	N/A	61. 58. 94. 9. 82. 22. 26. 35. 2. 15. 2.
TOTAL TO FORM 990-T, PART I,	LINE 4	413.

FORM 990-T	CONTR	IBUTIONS	SUMMARY		STATEMENT	3
	CONTRIBUTIONS SUBJECT		LIMIT LIMIT			
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED YEAR 2018 YEAR 2019 YEAR 2020 YEAR 2021 YEAR 2022	CONTRIBU	JTIONS 278			
TOTAL CAR		TIONS	270	278 413		
	TRIBUTIONS AVAILABLE NCOME LIMITATION AS AD	JUSTED	_	691 0	-	
EXCESS 10	NTRIBUTIONS 0% CONTRIBUTIONS ESS CONTRIBUTIONS		_	691 0 691	_	
ALLOWABLE	CONTRIBUTIONS DEDUCTI	ON			_	0
TOTAL CON	TRIBUTION DEDUCTION					0
					-	

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 4
PRE-2018 NOL CARRY FORWARD PRE-2018 NOL DEDUCTION INC	_	88,875. 2,825.
SCHEDULE A PORTION OF PRE- SCHEDULE A ENTITY	-2018 NOL SCHEDULE A SHARE	
1	0.	
2	0.	
3	0.	
TOTAL SCHEDULE A SHARE OF	0.	
NET OPERATING DEDUCTION		2,825.
BALANCE AFTER PRE-2018 NOI		0. 0.
EXPIRING NET OPERATING LOS CARRY FORWARD OF NET OPERA	SSES ATING LOSS	86,050.
CULLI LOUMUND OF MEI OFFIN	ממסח מודוע	00,030.

FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 5
		LOSS PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS SUSTAINED	APPLIED	REMAINING	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.	76,165.	0.	0.
06/30/16	107,445.	107,445.	0.	0.
06/30/17	251,284.	224,891.	26,393.	26,393.
06/30/18	62,482.	0.	62,482.	62,482.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	88,875.	88,875.

### SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2023

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

1 <b>A</b>						er identification	
<u>c</u> .	Unrelated business activity code (see instructions) 71000	0			<b>D</b> Sequen	ce: 1	of 3
_ ,	Describe the unrelated trade or business FITNESS AND	ם בירו	⊃₽»» ™T∩N™.	GDUD	חים כיביאים	ידים כי	
=		KECI					(0) N
Pa	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 Schedule D (Form 1041 or Form						
	1120)). See instructions	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7_					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement) STMT 6	12		40.			240.
13	<b>Total.</b> Combine lines 3 through 12	13	2	40.			240.
Pa	Deductions Not Taken Elsewhere. See instruct directly connected with the unrelated business in	come	)				must be
1	Compensation of officers, directors, and trustees (Part X)						
2	Salaries and wages					2	
3	Repairs and maintenance					3	
4	Bad debts					4	2 100
5	Interest (attach statement). See instructions					5	3,182.
6	Taxes and licenses			Y		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						
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)			ית א חדי	ALE-NITH O	13	1 642
14	Other deductions (attach statement)					14	1,642.
15	Total deductions. Add lines 1 through 14					15	4,824.
16	Unrelated business income before net operating loss deduction. S						A EQA
4-	column (C)					16	-4,584.
17	Deduction for net operating loss. See instructions						-4,584 <b>.</b>
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 10	<u> </u>					
ror I	Paperwork Reduction Act Notice, see instructions.					ocneans A	A (Form 990-T) 2023

	ule A (Form 990-T) 2023				Page 2
Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p	produced or acquired for			Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased With R	eal Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check	f a dual-use. See instr	uctions.	
	A				
	В				
	С				
	D				
		Α	В	С	
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				
	500/ if the count is because on the contract				
С	Total rents received or accrued by property.				
ŭ	Add lines 2a and 2b, columns A through D				
5 Part	Total deductions. Add line 4, columns A through D. Er  V Unrelated Debt-Financed Income (see	nter here and on Part I,	line 6, column (B)		0.
1	Description of debt-financed property (street address, or		neck if a dual-use. See	instructions.	
	A $\square$	,			
	В				
	С				
	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 Par	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) 2023 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 Investment Income of a Section 501(c)(7), (9), or (17) Organization Part VII (see instructions) 1. Description of income 5. Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides income 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, line 10, column (B) Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 4 Gross income from activity that is not unrelated business income 5 Expenses attributable to income entered on line 5 6 6 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12

Schedule A (Form 990-T) 2023

	ule A (Form 990-T) 2023					Page 4
Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	ng two or n	nore periodicals or	a consolidated basis	S.	
	A					
	В					
	c					
	D					
Enter	amounts for each periodical listed above in the	correspon			<u> </u>	
_		ŀ	Α	В	С	D
2	Gross advertising income	_	- d.d I (A)			0.
	Add columns A through D. Enter here and on	Part I, line	e 11, column (A)			
a	Direct advertising seats by periodical	Г				
3	Direct advertising costs by periodical	_	a 11 column (P)			0.
а	Add coldnins A through D. Enter here and on	rait i, iii e	e 11, Column (b)			
4	Advertising gain (loss). Subtract line 3 from lin	ا م				
•	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in	,				
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter -0- on line 8	I				
5	Readership costs	Г				
6	Circulation income					
7	Excess readership costs. If line 6 is less than	I				
	line 5, subtract line 6 from line 5. If line 5 is le	ss				
	than line 6, enter -0-					
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	L				
а	Add line 8, columns A through D. Enter the g	reater of th	ne line 8a columns	total or -0- here and o	on	_
	Part II, line 13	·····				0.
Part	X Compensation of Officers, Dir	rectors,	and Trustees	(see instructions)	T	
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
(4)					to business	unrelated business
(1)					% %	
(2)					%	
(3) (4)					90	
(4)					70	
Tota	. Enter here and on Part II, line 1					0.
Part	,	e instructi				
	(00	o mondon	ionoj			

WIDDING ON				25 1500176
FORM 990-T	(A)	OTHER INCOME		STATEMENT 6
DESCRIPTION	N			AMOUNT
WELLNESS C	- ENTER			240.
TOTAL TO SO	CHEDULE A, PART I,	LINE 12		240.
FORM 990-T	(A)	INTEREST PAI		STATEMENT 7
DESCRIPTION	N			AMOUNT
INTEREST	_			3,182.
TOTAL TO SO	CHEDULE A, PART II	, LINE 5		3,182.
FORM 990-T	(A)	OTHER DEDUCTI	CONS	STATEMENT 8
DESCRIPTION	N			AMOUNT
OTHER INSURANCE UTILITIES TAX PREPARA	ATION FEES			960. 41. 116. 525.
TOTAL TO SO	CHEDULE A, PART II	, LINE 14		1,642.
990-T SCH A	A POST-20	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20 06/30/22 06/30/23	1,610. 2,946. 1,674. 4,783.	0. 0. 0.	1,610. 2,946. 1,674. 4,783.	1,610. 2,946. 1,674. 4,783.
NOL CARRYO	VER AVAILABLE THIS	S YEAR	11,013.	11,013.

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

0000

2023

		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
<b>A</b> N	A Name of the organization WIDENER UNIVERSITY  B Employer is 23-13						cation number
		5000					
<u>C</u> (	Jnrelated business a	activity code (see instructions) 52000	0		<b>D</b> Sequence	<u>e:</u>	2 of 3
<u>E</u> [	Describe the unrelate	ed trade or business PARTNERSHIP	INVE	STMENTS-DE	EMED PARTI	CIPF	ATION
Pa	rt I Unrelated	Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or s	sales					
b		wances c Balance	1c				
2		d (Part III, line 8)	2				
3	Gross profit. Subtr	ract line 2 from line 1c	3				
4 a	Capital gain net ind	come (attach Schedule D (Form 1041 or Form					
	1120)). See instruc		4a				
		rm 4797) (attach Form 4797). See instructions)	4b				
		tion for trusts	4c				
5		a partnership or an S corporation (attach TEMENT 10	5	3,560			3,560.
6		IV)	6	•			
7		anced income (Part V)	7				
8		royalties, and rents from a controlled					
	organization (Part	VI)	8				
9		e of section 501(c)(7), (9), or (17)					
		t VII)	9				
10		activity income (Part VIII)	10				
11	Advertising income	e (Part IX)	11				
12		instructions; attach statement)	12				
13	Total. Combine lin	es 3 through 12	13	3,560	•		3,560.
Pa	directly co	ns Not Taken Elsewhere. See instruct nnected with the unrelated business in	come			uctior	ns must be
1		officers, directors, and trustees (Part X)				1	
2		s				2	
3		enance				3	
4						4	
5	•					5	
6		s ch Form 4562). See instructions		1 = 1		6	
7 8		ch Form 4562). See instructions claimed in Part III and elsewhere on return				8b	
9						9	
10		eferred compensation plans				10	
11		programs				11	
12		penses (Part VIII)				12	
13		costs (Part IX)				13	
14		(attach statement)		SEE STA	TEMENT 11	14	735.
15		Add lines 1 through 14				15	735.

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16 ......

Schedule A (Form 990-T) 2023

16

17

17

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

Deduction for net operating loss. See instructions

2,825.

	ule A (Form 990-T) 2023				Page 2
Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p	produced or acquired for			Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased With R	eal Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check	f a dual-use. See instr	uctions.	
	A				
	В				
	С				
	D				
		Α	В	С	
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				
	500/ if the count is because on the contract				
С	Total rents received or accrued by property.				
ŭ	Add lines 2a and 2b, columns A through D				
5 Part	Total deductions. Add line 4, columns A through D. Er  V Unrelated Debt-Financed Income (see	nter here and on Part I,	line 6, column (B)		0.
1	Description of debt-financed property (street address, or		neck 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 Par	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) 2023 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 income (loss) payments made connected with 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 Investment Income of a Section 501(c)(7), (9), or (17) Organization Part VII (see instructions) 1. Description of income 5. Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides income 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, line 10, column (B) Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 4 Gross income from activity that is not unrelated business income 5 Expenses attributable to income entered on line 5 6 6 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12

Schedule A (Form 990-T) 2023

	ule A (Form 990-T) 2023				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals	on a consolidated basis	3.	
	A 💹				
	В 🔲				
	c 🗆				
	D				
Enter	amounts for each periodical listed above in the	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on				0.
а	·	, , , , , , , , , , , , , , , , , , , ,			
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on		•	•	0.
		, (-,			
4	Advertising gain (loss). Subtract line 3 from lin	Α			
•	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter -0- on line 8				
5	Readership costs				
6	Circulation income				
7					
′	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les				
	than line 6, enter -0-				
8	Excess readership costs allowed as a	_			
	deduction. For each column showing a gain o	I			
	line 4, enter the lesser of line 4 or line 7	· · · · · · · · · · · · · · · · · · ·			
а	Add line 8, columns A through D. Enter the gr	eater of the line 8a column	ns total or -0- here and o	on	0.
Part	X Compensation of Officers, Dir	ectors and Trustee	S (aga inatrustiana)		<u> </u>
	Z Compensuation of Cinicals, Di	ootoro, and master	(See Instructions)	3. Percentage	4. Compensation
	<b>1.</b> Name	<b>2.</b> Tit	do	of time devoted	attributable to
	i. Name	2. 110	.iC	to business	unrelated business
(1)				to business %	unicialed business
(1)				%	
(2)				%	
(3)				%	
(4)				1 %	
T-4-1	Catan have and an Dart II line 4				0.
Part		· · · · ·			<u> </u>
Part	Supplemental information (se	e instructions)			

FORM 990-T (A)	INCOME	E (LOSS) FROM P	ARTNERSHIPS	STATEMENT 10
DESCRIPTION				NET INCOME OR (LOSS)
LP 35-2539244 - OF LP 35-2539244 - OT			oss)	5,670 -2,110
TOTAL INCLUDED ON	3,560			
FORM 990-T (A)		OTHER DEDUCT	IONS	STATEMENT 11
DESCRIPTION				AMOUNT
TAX PREPARATION FE	ES			735
TOTAL TO SCHEDULE	A, PART II,	LINE 14		735
990-T SCH A	POST-2017	NET OPERATING	LOSS DEDUCTION	STATEMENT 12
	SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
TAX YEAR LOSS S				
TAX YEAR LOSS S 06/30/22 06/30/23	68,308. 62,567.	0.	68,308. 62,567.	68,308. 62,567.

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

OMB No. 1545-0047

3

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).

501(c)(3) Organizations Only B Employer identification number Name of the organization WIDENER UNIVERSITY 23-1386178 901101 **D** Sequence: Unrelated business activity code (see instructions)

Describe the unrelated trade or business PARTNERSHIP INVESTMENTS-QUALIFYING INTEREST Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 127,994. 127,994. 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 13 -385,746. -385,746.Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 -257,752. 13 **Total.** Combine lines 3 through 12

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

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	2,244.
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 STATEMENT	14	14	34,989.
15	Total deductions. Add lines 1 through 14		15	37,233.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,			
	column (C)		16	<u>-294,985.</u>
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	-294,985.
F1	Denominant Deduction Act Notice and instructions		ا ، الم م ما م	In A (Farm 000 T) 0002

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

	ule A (Form 990-T) 2023				Page 2
Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p	produced or acquired for			Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased With R	eal Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check	f a dual-use. See instr	uctions.	
	A				
	В				
	С				
	D				
		Α	В	С	
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				
	500/ if the count is because on the contract				
С	Total rents received or accrued by property.				
ŭ	Add lines 2a and 2b, columns A through D				
5 Part	Total deductions. Add line 4, columns A through D. Er  V Unrelated Debt-Financed Income (see	nter here and on Part I,	line 6, column (B)		0.
1	Description of debt-financed property (street address, or		neck 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 Par	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.

Schedu	ule A (Form 990-T) 2023 VI Interest, Annu	iitias R	ovalties and Re	ants Fra	m Contro	lled O	rganization	S (c.	ee instruct	tions)		Page 3
Fait	VI Interest, Aint	inico, in	Jyanies, and me		iii Ooniii O		Exempt Contro	,				
	1. Name of controlle	d	<b>2.</b> Employer	2 Net	unrelated	1	al of specified		art of colu		6 [	Deductions directly
	organization	u	identification		ne (loss)	l	nents made	that is	s included	in the		connected with
	organization		number	(see instructions)		Pay.	nomo mado		olling orga s gross inc			come in column 5
(1)				,	· · ·			LIOITS	s gross inc	Joine		
(2)												
(3)												
(4)												
			No	nexempt C	Controlled O	ganizati	ions					
7	. Taxable Income	8.	Net unrelated	<b>9.</b> To	otal of specif	ied	<b>10.</b> Part			11.	. De	ductions directly
			ncome (loss)	pa	yments mad	е	that is inc					nnected with
		(see	e instructions)					incom		in	com	ne in column 10
<u>(1)</u>												
(2)												
(3)												
(4)							Add column	F	nd 10	٨؞٨	d 00	Numa C and 11
							Add colum Enter here			I		olumns 6 and 11. ere and on Part I,
							line 8, c	olumn	(A).		line	8, column (B).
Totals									0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee inst	ructions)			
	1. Desc	cription of	income		2. Amou	nt of	3. Deduction	ons	<b>4.</b> Set-	asides		5. Total deductions
					incon	ne	directly conn (attach state)		(attach st	tateme	nt)	and set-asides (add cols 3 and 4)
							(attach state)	neni)				
(1)												
(2)												
(3)												
(4)					Add amou	ınts in						Add amounts in
					column 2	Enter						column 5. Enter
					here and or line 9, colu	,						here and on Part I, line 9, column (B).
Totals					11110 0, 0010	0.						0.
Part	VIII Exploited E	xempt A	Activity Income,	Other 1	han Adve		g Income	see in:	structions)	)		
1	Description of exploite								,			
2	Gross unrelated busin	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 income	e. Enter l	here and on Pa	art I,				
	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) 2023

	ule A (Form 990-T) 2023					Page 4
Part						
1	Name(s) of periodical(s). Check box if reporting	g two or mo	re periodicals on	a consolidated basis	S.	
	A <u> </u>					
	В 💹					
	c 🗆					
	D					
Enter	amounts for each periodical listed above in the c	orrespon <u>dir</u>	ng column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on F		1. column (A)	•	•	0.
а	ŭ	,	, , , , ,			
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on F		1. column (B)	•	•	0.
-	, tad colaimie / timeagn B. Enter here and ent	arti, iirio i	1, coldimi (b)			
4	Advertising gain (loss). Subtract line 3 from line	<u> </u>				
•	2. For any column in line 4 showing a gain,	´				
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8					
_						
5	Readership costs					
6 7	Circulation income	·····				
7	Excess readership costs. If line 6 is less than	_				
	line 5, subtract line 6 from line 5. If line 5 is les					
•	than line 6, enter -0-	·····-				
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					0
Dow	X Compensation of Officers, Dire		ad Trustasa	<u></u>		0.
Part	Compensation of Officers, Dire	ectors, ar	id Trustees	(see instructions)	T	
	4.11		O T'''		3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
						_
	Enter here and on Part II, line 1					0.
Part	XI Supplemental Information (see	instruction	s)			

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 13
DESCRIPTION		NET INCOME OR (LOSS)
LP 20-8306365 -	- INTEREST INCOME	1.
	OTHER INCOME (LOSS)	-2.
	ORDINARY BUSINESS INCOME (LOSS)	157,870.
	OTHER NET RENTAL INCOME (LOSS)	569.
LP 37-1656529 -		255.
LP 37-1656529 -		763. -444,529.
	OTHER INCOME (LOSS) ORDINARY BUSINESS INCOME (LOSS)	-444,529. 8,903.
LP 51-0605779 -		9.
LP 51-0605779 -		3.
	OTHER INCOME (LOSS)	-403.
	ORDINARY BUSINESS INCOME (LOSS)	17,007.
	OTHER NET RENTAL INCOME (LOSS)	129.
LP 26-3180228 -		47.
LP 26-3180228 -	OTHER INCOME (LOSS)	69. -9,487.
	ORDINARY BUSINESS INCOME (LOSS)	145,196.
	NET RENTAL REAL ESTATE INCOME	302.
	OTHER NET RENTAL INCOME (LOSS)	167.
LP 82-3512697 -	INTEREST INCOME	1,896.
LP 82-3512697 -		39.
LP 82-3512697 -		2,862.
	OTHER INCOME (LOSS)	-83,621.
	ORDINARY BUSINESS INCOME (LOSS) NET RENTAL REAL ESTATE INCOME	1,148. -83.
LP 20-8306306 -		38.
	OTHER INCOME (LOSS)	-93 <b>.</b>
	ORDINARY BUSINESS INCOME (LOSS)	1,881.
LP 16-1720029 -	NET RENTAL REAL ESTATE INCOME	-14.
LP 16-1720029 -		1.
	OTHER INCOME (LOSS)	-76 <b>.</b>
	ORDINARY BUSINESS INCOME (LOSS) NET RENTAL REAL ESTATE INCOME	15,080. -102.
	OTHER NET RENTAL INCOME (LOSS)	31.
LP 81-2852078 -		581.
LP 81-2852078 -		116.
LP 81-2852078 -		19.
	OTHER INCOME (LOSS)	-12,209.
	ORDINARY BUSINESS INCOME (LOSS)	-122.
	NET RENTAL REAL ESTATE INCOME	-19.
LP 38-3932557 -		2,717. 252.
LP 38-3932557 - LP 38-3932557 -		1.
	OTHER INCOME (LOSS)	-5,785.
	OTHER INCOME (LOSS)	-5.
	OTHER INCOME (LOSS)	-15.
	OTHER INCOME (LOSS)	-27.
	OTHER INCOME (LOSS)	-17.
	ORDINARY BUSINESS INCOME (LOSS)	1.
LP 82-0966019 -		18.
LP 82-0966019 -	OTHER INCOME (LOSS)	46. -499.
TI 07-0300013 -	OTHER THOOME / HODD /	-433.

WIDENER UNIVERSITY	23-1386178
LP 84-3427992 - INTEREST INCOME	33.
LP 84-3427992 - DIVIDEND INCOME	57.
LP 84-3427992 - OTHER INCOME (LOSS)	758.
LP 46-5165140 - ORDINARY BUSINESS INCOME (LOSS)	-1,142.
LP 36-4939667 - ORDINARY BUSINESS INCOME (LOSS)	5,354.
LP 36-4939667 - NET RENTAL REAL ESTATE INCOME	-39.
LP 36-4939667 - OTHER NET RENTAL INCOME (LOSS)	5. 597.
LP 36-4939667 - INTEREST INCOME LP 36-4939667 - DIVIDEND INCOME	1,097.
LP 36-4939667 - DIVIDEND INCOME  LP 36-4939667 - ROYALTIES	42.
LP 36-4939667 - OTHER INCOME (LOSS)	-11,190.
LP 82-5085373 - ORDINARY BUSINESS INCOME (LOSS)	2,742.
LP 82-4487056 - ORDINARY BUSINESS INCOME (LOSS)	-40,577.
LP 82-4487056 - NET RENTAL REAL ESTATE INCOME	-6,735.
LP 82-4487056 - INTEREST INCOME	42.
LP 85-2749850 - ORDINARY BUSINESS INCOME (LOSS)	-17,737.
LP 85-2749850 - NET RENTAL REAL ESTATE INCOME	-667.
LP 85-2749850 - OTHER NET RENTAL INCOME (LOSS)	2.
LP 85-2749850 - INTEREST INCOME	378.
LP 85-2749850 - DIVIDEND INCOME	49.
LP 85-2749850 - OTHER INCOME (LOSS)	-2,799.
LP 87-1018183 - ORDINARY BUSINESS INCOME (LOSS)	-9,250.
LP 87-1018183 - NET RENTAL REAL ESTATE INCOME	-29.
LP 87-1018183 - INTEREST INCOME	1,923.
LP 87-1018183 - DIVIDEND INCOME	1,434.
LP 87-1018183 - ROYALTIES	40.
LP 87-1018183 - OTHER INCOME (LOSS)	-28,986.
LP 85-3819293 - ORDINARY BUSINESS INCOME (LOSS)	7,135.
LP 87-1740827 - ORDINARY BUSINESS INCOME (LOSS)	708.
LP 87-1740827 - INTEREST INCOME	50.
LP 87-1740827 - OTHER INCOME (LOSS)	-8,598.
LP 86-1900765 - ORDINARY BUSINESS INCOME (LOSS)	-3,925.
LP 86-1900765 - NET RENTAL REAL ESTATE INCOME	-84.
LP 92-2292491 - ORDINARY BUSINESS INCOME (LOSS) LP 92-2292491 - NET RENTAL REAL ESTATE INCOME	98. -5.
LP 92-2292491 - NET RENTAL REAL ESTATE INCOME  LP 92-2292491 - INTEREST INCOME	22.
LP 92-2292491 - INTEREST INCOME  LP 92-2292491 - DIVIDEND INCOME	255.
LP 92-2292491 - DIVIDEND INCOME LP 92-2292491 - OTHER INCOME (LOSS)	-7,015.
LP 92-3184386 - OTHER INCOME (LOSS)	-6,646.
LP 88-4343749 - ORDINARY BUSINESS INCOME (LOSS)	749.
LP 88-3970611 - ORDINARY BUSINESS INCOME (LOSS)	-48,286.
LP 88-3970611 - OTHER NET RENTAL INCOME (LOSS)	1.
LP 88-3970611 - INTEREST INCOME	646.
LP 88-3970611 - DIVIDEND INCOME	1.
LP 88-3970611 - ROYALTIES	7.
LP 88-3970611 - OTHER INCOME (LOSS)	-13,891.
LP 92-2290126 - OTHER INCOME (LOSS)	-3,279.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-385,746.

FORM 990-1	· (A)	OTHER DEDUCTI	ONS	STATEMENT 14
DESCRIPTIO	DN			AMOUNT
				12,600. 22,389.
TOTAL TO S	SCHEDULE A, PART II	, LINE 14		34,989.
990-T SCH	A POST-20	017 NET OPERATING	LOSS DEDUCTION	STATEMENT 15
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/19 06/30/21 06/30/23	4,672. 36,581. 3,984. 51,758.	0. 0. 0.	4,672. 36,581. 3,984. 51,758.	4,672. 36,581. 3,984. 51,758.
NOL CARRYO	OVER AVAILABLE THIS	S YEAR	96,995.	96,995.

**SCHEDULE D** (Form 1120)

Name

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No. 1545-0123

Employer identification number

WIDENER UNIVERSITY				23-	1386178
Did the corporation dispose of any investmen					Yes X No
If "Yes," attach Form 8949 and see its instruction Part I Short-Term Capital Gai					
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column	(g)	result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
<b>1b</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box A</b> checked					
2 Totals for all transactions reported on					
Form(s) 8949 with <b>Box B</b> checked					
3 Totals for all transactions reported on					207
Form(s) 8949 with <b>Box C</b> checked	( F 0050 II 00 07				397.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kind				5 6	1
6 Unused capital loss carryover (attach computa		h		7	397.
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	ns and Losses - Asse	ets Held More Tha	n One Year	,	357.
See instructions for how to figure the amounts				nin	(h) Gain or (loss)
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with <b>Box D</b> checked					
9 Totals for all transactions reported on					
Form(s) 8949 with <b>Box E</b> checked					
10 Totals for all transactions reported on					
Form(s) 8949 with <b>Box F</b> checked					34,050.
11 Enter gain from Form 4797, line 7 or 9				11	93,547.
12 Long-term capital gain from installment sales				12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
				14	107 507
15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and		<u>n</u>		15	127,597.
		loca (lina 15)		10	397.
<ul><li>16 Enter excess of net short-term capital gain (lir</li><li>17 Net capital gain. Enter excess of net long-term</li></ul>				16 17	127,597.
18 Add lines 16 and 17. Enter here and on Form				18	127,994.
Note: If losses exceed gains, see Capital Los		iivavie iiiie vii viiiei Teluffi	ο	10	121,774.
Mule. II 105565 Exceed gallis, See Capital Los	ses in the monuclions.				

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2023

LHA

Form **8949**Department of the Treasury

Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

**2023** 

Attachment 12A

C C C

CCCC

Social security number or taxpayer identification no.

23-1386178

#### WIDENER UNIVERSITY

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

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

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

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

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

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

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

X (C) Short-term transactions no	ot reported to you	ı on Form 1099-E	3				
1 (a)	(b)	(c)	(d)	(e)	Adjustmer	nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		ou enter an amount	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the		(g), enter a code in ). See instructions.	Subtract column (e)
(Example: 100 on: X12 oo.)	(1110., day, y)	(Mo., day, yr.)		Note below and			from column (d) &
		(ivio., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
LP 37-1656529							-73.
LP 26-3180228							-16.
LP 82-3512697							-3.
LP 38-3932557							15.
LP 82-0966019							8.
LP 84-3427992							294.
LP 36-4939667							111.
LP 85-2749850							-3.
LP 87-1018183							28.
LP 85-3819293							10.
LP 92-2292491							11.
LP 88-4343749							15.
-							
-							
-							
-							
-							
2 Totals. Add the amounts in colur		. , .					
negative amounts). Enter each to	tal here and inclu	ıde on your					
Schedule D, line 1b (if Box A abo	ove is checked),	line 2 (if Box B					
above is checked), or line 3 (if B	ox C above is ch	ecked)					397.

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

23011 01-05-24 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2023)

Form 8949 (2023) Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 Social security number or taxpayer identification no. 23-1386178 WIDENER UNIVERSITY Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Cabadala D. line Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment 20-8306365 -8. 37-1656529 6. 51-0605779 317.  $_{\rm LP}$ 26-3180228 347. 82-3512697 -75. C 20-8306306 764. LP81-2852078 33,187.  $_{
m LP}$ -3,917. 38-3932557 LP82-0966019 -41. LΡ 84-3427992 43. 36-4939667 5,953.  $_{
m LP}$ 85-2749850 -722. 87-1018183 1,758. LP85-3819293 -2,048. 92-2292491 120. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

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

Form 8949 (2023)

34,050.

above is checked), or line 10 (if Box F above is checked)

10510509 131839 A419768

Form **4797** 

Department of the Treasury Internal Revenue Service

Name(s) shown on return

**Sales of Business Property** 

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

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

OMB No. 1545-0184

Attachment 2

Identifying number

WIDENER UNIVERSITY 23-1386178 1a Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 16 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 93,547. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 93,547. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2023)

Form 4797 (2023) WIDENER UNIVERSITY

Pa	rt III Gain From Disposition of Propert	y Un	der Sections 1245	, 1250, 1252	, 125	54, and 1255	(see	instructions)
19	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255	5 property:			(b) Date acquir (mo., day, yr.)		(c) Date sold (mo., day, yr.)
_A								
<u>B</u>								
<u></u> C								
<u>D</u>								
	These columns relate to the properties on				_		_	
	lines 19A through 19D.	1	Property A	Property	В	Property (	; 	Property D
20	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21					$\longrightarrow$	
22	Depreciation (or depletion) allowed or allowable	22					$\longrightarrow$	
23	Adjusted basis. Subtract line 22 from line 21	23						
24	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the <b>smaller</b> of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a					$\longrightarrow$	
	Line 27a multiplied by applicable percentage	27b					$\longrightarrow$	
	Enter the smaller of line 24 or 27b	27c						
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b						
Sur	nmary of Part III Gains. Complete property o	مصبياه	a A through D through	ina 20h hafara	aoina	to line 20		
Jui	Timaly of Fart in Gams. Complete property of	Olumn	S A through D through	ine 29b before (	going	to line 30.		
30	Total gains for all properties. Add property columns	A thro	ough D, line 24				30	
31	Add property columns A through D, lines 25b, 26g,	27c, 2	8b, and 29b. Enter here	and on line 13			31	
32	Subtract line 31 from line 30. Enter the portion from from other than casualty or theft on Form 4797, line		ulty or theft on Form 468	34, line 33. Ente	r the p	oortion	32	
Pa	rt IV Recapture Amounts Under Section	ns 17	79 and 280F(b)(2) \	When Busine	ess l	Jse Drops to	50%	or Less
	(see instructions)					r		
						(a) Section 179		(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	wable	in prior years		33			
34	D				34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			

Form **4797** (2023)

FORM 4797	PRO	PERTY HEI	D MORE THAI	N ONE YEAR	ST	ATEMENT 16
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
LP 37-1656529 LP 51-0605779 LP 26-3180228 LP 82-3512697 LP 20-8306306 LP 16-1720029 LP 81-2852078 LP 38-3932557 LP 36-4939667 LP 82-4487056 LP 85-2749850 LP 87-1018183 LP 92-2292491 LP 88-3970611						37,141365. 96. 7,123297780. 3,598. 4,817. 727. 41,333253. 190. 86. 131.
TOTAL TO 4797,	PART I, LINE	2				93,547.

#### **SCHEDULE D** (Form 1120)

Name

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No. 1545-0123

Employer identification number

WIDENER UNIVERSITY				<u> 23-</u>	1386178
Did the corporation dispose of any investmen	nt(s) in a qualified opport	unity fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instruc					
Part I Short-Term Capital Gai	ins and Losses - As	ssets Held One Year	or Less		
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column (	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
<b>1b</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box A</b> checked					
2 Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3 Totals for all transactions reported on					
Form(s) 8949 with <b>Box C</b> checked					397.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 882	4		5	
6 Unused capital loss carryover (attach computa	,			6	( )
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	e lines 1a through 6 in colur	nn h	- O V	7	397.
	ns and Losses - As	sets Heid More Tha	n One Year		
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.	W. (a) (b) (g) Adjustments to gar Proceeds Cost or loss from Form(s) 89 0 complete if you (sales price) (or other basis) Part II line 2 column (		49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with <b>Box D</b> checked					
9 Totals for all transactions reported on					
Form(s) 8949 with <b>Box E</b> checked					
10 Totals for all transactions reported on					
Form(s) 8949 with <b>Box F</b> checked					34,050.
11 Enter gain from Form 4797, line 7 or 9				11	93,547.
12 Long-term capital gain from installment sales	from Form 6252, line 26 or	37		12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 882	4		13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine	e lines 8a through 14 in colu	mn h		15	127,597.
Part III Summary of Parts I and	1 II E				
16 Enter excess of net short-term capital gain (lin	ne 7) over net long-term cap	ital loss (line 15)		16	397.
17 Net capital gain. Enter excess of net long-term	n capital gain (line 15) over r	net short-term capital loss (line	e 7)	17	127,597.
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the	applicable line on other returns	s	18	127,994.
Note: If losses exceed gains, see Capital Los	ses in the instructions.				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2023

Form **8949** 

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

2023

Attachment

Social security number or taxpayer identification no.

23-1386178

### WIDENER UNIVERSITY

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

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

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

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

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

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

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and	loss. If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in ). See instructions.	(h) Gain or (loss). Subtract column (e from column (d) &
		(IVIO., day, yr.)		see Column (e) in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
LP 37-1656529							<73.
LP 26-3180228							<16.
P 82-3512697							<3.
LP 38-3932557							15.
LP 82-0966019							8.
P 84-3427992							294.
LP 36-4939667							111.
LP 85-2749850							<3.
LP 87-1018183							28.
LP 85-3819293							10.
LP 92-2292491							11.
LP 88-4343749							15.
	<del> </del>						
	-						
	_						
				+			
	+			-			
	+						
	+						
2 Totals. Add the amounts in col	umns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each	total here and inclu	ude on your					
Schedule D, line 1b (if Box A a	bove is checked),	line 2 (if Box B					397.
,	bove is checked),	line 2 (if Box B					

323011 01-05-24 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2023)

Form 8949 (2023) Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 Social security number or taxpayer identification no. 23-1386178 WIDENER UNIVERSITY Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Police Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment 20-8306365 <8.> 6. 37-1656529 51-0605779 317.>  $_{\rm LP}$ 26-3180228 347. 82-3512697 <75.> 20-8306306 764. LP81-2852078 33,187.  $_{
m LP}$ 38-3932557 <3,917.>  $_{\rm LP}$ LP82-0966019 <41.> LΡ 84-3427992 43. 36-4939667 5,953.  $_{
m LP}$ 85-2749850 <722.> 87-1018183 1,758. LP85-3819293 <2,048.> 92-2292491 120.

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

Form **8949** (2023)

34,050.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

above is checked), or line 10 (if Box F above is checked)

Form **4797** 

Department of the Treasury Internal Revenue Service **Sales of Business Property** 

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

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

OMB No. 1545-0184

Attachment O

Name(s) shown on return Identifying number WIDENER UNIVERSITY 23-1386178 1a Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 17 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 93,547. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 93,547. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2023)

Form 4797 (2023) WIDENER UNIVERSITY

Pa	rt III Gain From Disposition of Propert	y Un	der Sections 1245	, 1250, 1252	, 125	54, and 1255	(see	instructions)
19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:					(b) Date acquire (mo., day, yr.)		(c) Date sold (mo., day, yr.)
_A	Α							
<u>B</u>								
<u></u> C								
<u>D</u>								
	These columns relate to the properties on				_			
	lines 19A through 19D.		Property A	Property	В	Property C	;	Property D
20	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
24	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property <b>or</b> line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the <b>smaller</b> of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
27	dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage	27b						
	Enter the smaller of line 24 or 27b	27c						
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29 a	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b						
S	mmary of Part III Gains. Complete property c	مصبيات	a A through D through I	ina 20h hafara	aoina	ta lina 20		
Jui	Timaly of Fart in Games. Complete property c	Olumn	S A through D through i	ine 29b before (	going	to line 30.		
30	Total gains for all properties. Add property columns A through D, line 24						30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13						31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the from other than casualty or theft on Form 4797, line 6					portion	32	
Pa	rt IV Recapture Amounts Under Section	ns 17	79 and 280F(b)(2) V	When Busine	ess l	Jse Drops to	50%	or Less
	(see instructions)					Γ	-	
						(a) Section 179		(b) Section 280F(b)(2)
33	33 Section 179 expense deduction or depreciation allowable in prior years 33							
34	D				34			
35								

318012 12-27-23

Form **4797** (2023)

FORM 4797	PRO	PERTY HEI	D MORE THAI	N ONE YEAR	ST.	ATEMENT 17
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
LP 37-1656529 LP 51-0605779 LP 26-3180228 LP 82-3512697 LP 20-8306306 LP 16-1720029 LP 81-2852078 LP 38-3932557 LP 36-4939667 LP 82-4487056 LP 85-2749850 LP 87-1018183 LP 92-2292491 LP 88-3970611						37,141365. 96. 7,123297780. 3,598. 4,817. 727. 41,333253. 190. 86. 131.
TOTAL TO 4797, I	PART I, LINE	2				93,547.

Form **8868** 

(Rev. January 2024)

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** WIDENER UNIVERSITY 23-1386178 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour ONE UNIVERSITY PLACE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 19013 CHESTER. PA Enter the Return Code for the return that this application is for (file a separate application for each return) 07 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of HEATHER MEIER, VP A&F/CFO ONE UNIVERSITY PLACE - CHESTER, PA 19013 Telephone No. (610) 499-1168 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 X tax year beginning JUL 1 \_\_\_\_, 20 <u>23</u>\_\_\_, and ending \_\_\_\_\_ JUN 30 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 85,000. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

For Privacy Act and Paperwork Reduction Act Notice, see instructions.