

Form **990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2019****Open to Public Inspection**

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**A** For the 2019 calendar year, or tax year beginning **07/01/19**, and ending **06/30/20****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**AQUINAS COLLEGE**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

**4210 HARDING PK**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**NASHVILLE****TN 37205****D** Employer identification number**62-0812782****E** Telephone number**615-297-7545****G** Gross receipts \$ **3,316,230****F** Name and address of principal officer:**SISTER CECILIA ANNE WANNER, O.P.****4210 HARDING ROAD****NASHVILLE****TN 37205****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) **t** (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.AQUINASCOLLEGE.EDU****H(c)** Group exemption number **u****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other **u****L** Year of formation: **1970****M** State of legal domicile: **TN****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities:		
	<b>EDUCATION</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>8</b>
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>17</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>	
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>169,097</b>	<b>1,812,066</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>976,436</b>	<b>1,199,459</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>132,794</b>	<b>130,533</b>
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>1,278,327</b>	<b>3,142,058</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		<b>0</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>1,035,087</b>	<b>1,215,103</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>u</b>	<b>3,888</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>1,428,177</b>	<b>1,308,265</b>
	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>2,463,264</b>	<b>2,523,368</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-1,184,937</b>	<b>618,690</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	<b>18,490,625</b>	<b>18,085,000</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>1,603,254</b>	<b>438,623</b>
		<b>16,887,371</b>	<b>17,646,377</b>

**Part II Signature Block**

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 officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer

Date

**SISTER CECILIA ANNE WANNER, O.P.****PRESIDENT**

Type or print name and title

**Paid**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if PTIN

self-employed

**P01045861****Preparer Use Only**Firm's name } **GRANNIS & ASSOCIATES, P.C.**Firm's EIN } **20-0188015**Firm's address } **515 W BURTON ST  
MURFREESBORO, TN 37130-3549**Phone no. **615-895-1040**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

DAA

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**EDUCATION****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ) (Expenses \$ **1,692,838** including grants of \$ ) (Revenue \$ **1,199,459** )**AQUINAS COLLEGE IS A TENNESSEE NONPROFIT CORPORATION CHARTERED JUNE 24, 1970. IT OPERATES A PRIVATE CATHOLIC INSTITUTION OF HIGHER EDUCATION.**

CLIENT COPY

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**DONATED SERVICES OF THE MEMBERS OF THE DOMINICAN CONGREGATION (RELIGIOUS ORDER) VALUE AT \$749,575.****4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**N/A****4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **u 1,692,838**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		<b>X</b>
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		<b>X</b>
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		<b>X</b>
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<b>X</b>
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	<b>X</b>	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		<b>X</b>
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		<b>X</b>
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>X</b>	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		<b>X</b>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>X</b>	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>X</b>	
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		<b>X</b>
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		<b>X</b>
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		<b>X</b>

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>X</b>	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	<b>X</b>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>7</b>	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>0</b>	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

**Part V Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> <b>17</b>		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	<b>X</b>	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		<b>X</b>
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		<b>X</b>
<b>b</b> If "Yes," enter the name of the foreign country <b>u</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		<b>X</b>
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		<b>X</b>
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		<b>X</b>
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		<b>X</b>
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		<b>X</b>
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		<b>X</b>
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		<b>X</b>
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		<b>X</b>
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>		<b>X</b>
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		<b>X</b>

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	<b>1a</b>	<b>14</b>
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent	<b>1b</b>	<b>8</b>
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<b>2</b>	<b>X</b>
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	<b>3</b>	<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	<b>X</b>
<b>6</b> Did the organization have members or stockholders?	<b>6</b>	<b>X</b>
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	<b>7a</b>	<b>X</b>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	<b>8a</b>	<b>X</b>
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	<b>X</b>
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	<b>9</b>	<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	<b>X</b>
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	<b>X</b>
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	<b>X</b>
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	<b>X</b>
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	<b>X</b>
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	<b>X</b>
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15a</b>	<b>X</b>
<b>b</b> Other officers or key employees of the organization	<b>15b</b>	<b>X</b>
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **u** **NONE**

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records **u**

**MONICA WARREN**  
**NASHVILLE**

**4210 HARDING PK**

**TN 37205**

**615-297-7545**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>MR. STEPHEN BACHUS</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(2) <b>MR. CLARK BAKER</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(3) <b>MR. MARK CORDOVA</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(4) <b>REV. MR. MARK C. FAULKNER</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(5) <b>MRS. VALERIE ANN GORE</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(6) <b>MS. REBECCA HAMMEL</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(7) <b>SISTER MARIA FRASSATI KIECKHEFER,</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(8) <b>MR. EDWARD S. MCFADDEN</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(9) <b>MR. PASCHAL O'DWYER</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(10) <b>MOTHER ANNA GRACE NEENAN, O.P.</b>	1.00									
<b>CHAIR</b>	0.00	X						0	0	0
(11) <b>SISTER CECILIA ANNE WANNER, O.P.</b>	35.00									
<b>PRESIDENT</b>	0.00	X		X				0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>SISTER MARY PETER MUEHLENKAMP, O.P.</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(13) <b>SISTER ANN HYACINTH GENOW, O.P.</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(14) <b>SISTER JOHN MARY FLEMING, O.P.</b>	1.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
(15) <b>SISTER THOMAS MORE, O.P.</b>	1.00									
<b>VICE PRESIDENT</b>	0.00			X				0	0	0
<b>1b Subtotal</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 0**

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>		X
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,812,066				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	1,812,066				
<b>Program Service Revenue</b>			Business Code				
	<b>2a TUITION AND FEES</b>		611310	1,097,015	1,097,015		
	<b>b WORKSHOP, CATECHETICAL</b>		611710	101,499	101,499		
	<b>c SUPPLY, OTHER</b>		900099	932	932		
	<b>d BOOKSTORE &amp; CAFETERIA</b>		451211	13	13		
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f	<b>u</b>	1,199,459				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>		104,705			104,705
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>					
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real	(ii) Personal			
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)	<b>u</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	(ii) Other			
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>					
	<b>c</b> Gain or (loss)	<b>7c</b>					
	<b>d</b> Net gain or (loss)	<b>u</b>			25,828		25,828
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>					
	<b>b</b> Less: direct expenses	<b>8b</b>					
	<b>c</b> Net income or (loss) from fundraising events	<b>u</b>					
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>					
	<b>b</b> Less: direct expenses	<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities	<b>u</b>						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>						
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d	<b>u</b>					
<b>12 Total revenue.</b> See instructions	<b>u</b>		3,142,058	1,199,459	0	130,533	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

☒

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,123,936	980,633	143,303	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,195	5,815	2,380	
<b>9</b> Other employee benefits	47,152	33,525	13,627	
<b>10</b> Payroll taxes	35,820	25,416	10,404	
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	90		90	
<b>c</b> Accounting	25,767		25,767	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	284,083		284,083	
<b>12</b> Advertising and promotion	10,953		10,953	
<b>13</b> Office expenses	26,454	22,456	1,083	2,915
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	250,530	167,855	82,675	
<b>17</b> Travel	8,932		8,932	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	15,816	15,701		115
<b>20</b> Interest	66,225		66,225	
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	480,260	321,774	158,486	
<b>23</b> Insurance	3,915		3,915	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> EQUIPMENT MAINTENANCE	70,209	66,701	3,508	
<b>b</b> SUPPLIES	25,290	21,378	3,912	
<b>c</b> MEMBERSHIP DUES	18,338	18,338		
<b>d</b> ACCREDITATION	5,713	5,713		
<b>e</b> All other expenses	15,690	7,533	7,299	858
<b>25</b> Total functional expenses. Add lines 1 through 24e	2,523,368	1,692,838	826,642	3,888
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash—non-interest-bearing		1	38,099
	2 Savings and temporary cash investments	1,327,365	2	944,722
	3 Pledges and grants receivable, net	554	3	
	4 Accounts receivable, net	225	4	599
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	31,587	9	39,686
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 18,000,413		
	b Less: accumulated depreciation	10b 5,795,624	10c 12,342,678	12,204,789
	11 Investments—publicly traded securities	4,788,216	11	4,857,105
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	18,490,625	16	18,085,000	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	48,211	17	240,072
	18 Grants payable		18	
	19 Deferred revenue	95,782	19	81,240
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,500,000	23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	-40,739	25	117,311
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,603,254	26	438,623
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	27 Net assets without donor restrictions	11,396,918	27	12,369,978
	28 Net assets with donor restrictions	5,490,453	28	5,276,399
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 <b>Total net assets or fund balances</b>	16,887,371	32	17,646,377
33 <b>Total liabilities and net assets/fund balances</b>	18,490,625	33	18,085,000	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>3,142,058</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>2,523,368</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>618,690</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>16,887,371</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>140,316</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>17,646,377</b>

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>X</b>	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ.

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019****Open to Public  
Inspection**

Name of the organization

**AQUINAS COLLEGE**

Employer identification number

**62-0812782****Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☒ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2019

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6</b> Public support. Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						

<b>12</b> Gross receipts from related activities, etc. (see instructions)	<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>		<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	%
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14	<b>15</b>	%
<b>16a 33 1/3% support test—2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>b 33 1/3% support test—2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐
- b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

**2** Activities Test. Answer (a) and (b) below.

	Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

  

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

  

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in <b>Part VI</b> ). See instructions.		
7	<b>Total annual distributions.</b> Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.		
9	Distributable amount for 2019 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

  

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014 .....			
b From 2015 .....			
c From 2016 .....			
d From 2017 .....			
e From 2018 .....			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 <b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015 .....			
b Excess from 2016 .....			
c Excess from 2017 .....			
d Excess from 2018 .....			
e Excess from 2019 .....			

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**Department of the Treasury  
Internal Revenue Service**Schedule of Contributors****u Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

Name of the organization

Employer identification number

**AQUINAS COLLEGE****62-0812782**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( **3** ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ .....

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

AQUINAS COLLEGE

Employer identification number

62-0812782

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MR. AND MRS. STEPHEN BACHUS 809 DEER FOOT COURT NASHVILLE TN 37221	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVE STE 400 NASHVILLE TN 37215-2519	\$ 41,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 1,700,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	MR. AND MRS. STEVEN M. DUGAL 9 FALCON DR. MANDEVILLE LA 70471	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	MR. LOUIS REHAK JR. 13560 TRIADELPHIA MILL RD CLARKSVILLE MD 21029	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	MR. AND MRS. RICHARD H MCCORMICK 1304 WALES DRIVE FORT MYERS FL 33901-7742	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

**AQUINAS COLLEGE**

Employer identification number

**62-0812782**

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	REV. MR. AND MRS. GEORGE LOEGERING 15970 35TH ST SE CASSELTON ND 58012-9737	\$ 5,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements****u** Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
**u** Attach to Form 990.**u** Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019****Open to Public  
Inspection**

Name of the organization

Employer identification number

**AQUINAS COLLEGE****62-0812782****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year **u** .....

4 Number of states where property subject to conservation easement is located **u** .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **u** .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **u** \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange program  
 e ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance .....  
 d Additions during the year .....  
 e Distributions during the year .....  
 f Ending balance .....

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,479,382	4,334,800	4,450,839	4,702,800	10,077,859
b Contributions	4,000	6,300	6,554	6,700	12,149
c Net investment earnings, gains, and losses	252,711	319,497	358,723	583,286	22,542
d Grants or scholarships	-88,759	-81,656	-132,409	-471,266	-255,001
e Other expenditures for facilities and programs	-111,568	-99,559	-348,907	-370,681	-5,154,749
f Administrative expenses					
g End of year balance	4,535,766	4,479,382	4,334,800	4,450,839	4,702,800

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment    %  
 b Permanent endowment   57.12   %  
 c Term endowment   42.88   %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations .....  
 (ii) Related organizations .....

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? .....

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		208,334		208,334
b Buildings		15,110,143	3,462,521	11,647,622
c Leasehold improvements		725,361	597,999	127,362
d Equipment		1,274,993	1,089,768	185,225
e Other		681,582	645,336	36,246
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			<b>u</b>	<b>12,204,789</b>

**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>u</b>	

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<b>u</b>	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>u</b>

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>NOTE PAYABLE SUNTRUST - PPP</b>	<b>117,049</b>
(3) <b>A/P SCA/OS</b>	<b>262</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>u 117,311</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	<b>4,031,949</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	<b>140,316</b>
<b>b</b>	Donated services and use of facilities	<b>2b</b>	<b>749,575</b>
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>889,891</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>3,142,058</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	<b>3,142,058</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	<b>3,272,943</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	<b>749,575</b>
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>749,575</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>2,523,368</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	<b>2,523,368</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS**

THE EARNINGS RECEIVED FROM THE FUNDS HELD IN ENDOWMENT ARE USED TO FUND SCHOLARSHIPS ACCORDING TO THE REQUIREMENTS OF THE DONORS.

**Part XIII** Supplemental Information *(continued)*

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**SCHEDULE E**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Schools**
u Complete if the organization answered "Yes" on Form 990,  
Part IV, line 13, or Form 990-EZ, Part VI, line 48.

u Attach to Form 990 or Form 990-EZ.

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Employer identification number

**62-0812782**
**AQUINAS COLLEGE**
**Part I**

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	<b>X</b>	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	<b>X</b>	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II. <b>NON-DISCRIMINATION STATEMENT IS ON OUR WEBSITE AND IN OUR STUDENT HANDBOOK AND FACULTY STAFF HANDBOOK. POLICY OF NONDISCRIMINATION IS STATED IN ALL PUBLIC ADVERTISING AND BROCHURES.</b>	<b>X</b>	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>X</b>	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<b>X</b>	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>X</b>	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II.	<b>X</b>	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		<b>X</b>
b Admissions policies?		<b>X</b>
c Employment of faculty or administrative staff?		<b>X</b>
d Scholarships or other financial assistance?		<b>X</b>
e Educational policies?		<b>X</b>
f Use of facilities?		<b>X</b>
g Athletic programs?		<b>X</b>
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		<b>X</b>
6a Does the organization receive any financial aid or assistance from a governmental agency?		<b>X</b>
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" on either line 6a or line 6b, explain on Part II.		<b>X</b>
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II.	<b>X</b>	

**Part II**

**Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.

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**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization

**AQUINAS COLLEGE**

Employer identification number

**62-0812782**

**FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS**

AQUINAS COLLEGE (THE "COLLEGE") IS A PRIVATE CATHOLIC INSTITUTION OF HIGHER EDUCATION. CHARTERED ON JUNE 24, 1970 IN TENNESSEE AS A NONPROFIT CORPORATION, THE COLLEGE HAS BEEN IN CONTINUOUS OPERATIONS SINCE THAT TIME. THE COLLEGE OFFERS AN ACADEMICALLY CHALLENGING LIBERAL ARTS AND SCIENCES CURRICULUM, AND IS ACCREDITED BY THE COMMISSION ON COLLEGES OF THE SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS.

THE COLLEGE IS PART OF THE DOMINICAN CAMPUS AND IS LOCATED ON 83 WOODED ACRES IN NASHVILLE, TENNESSEE. IT IS OWNED AND ADMINISTERED BY THE DOMINICAN SISTERS OF ST. CECILIA CONGREGATION (THE SOLE MEMBER OF THE COLLEGE). THE DOMINICAN SISTERS HAVE BEEN EDUCATING CHILDREN, YOUTH AND ADULTS OF NASHVILLE FOR OVER 150 YEARS, LEADING STUDENTS TO A DEEPER KNOWLEDGE OF THEIR FAITH, THEIR HERITAGE, AND THEIR RESPONSIBILITIES AS MEMBERS OF SOCIETY.

**FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS**

THE MEMBER, AFTER CONSIDERATION OF THE ADVICE OF THE BOARD OF DIRECTORS, HAS THE POWER TO APPOINT AND REMOVAL OF DIRECTORS TO THE BOARD.

**FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS**

A.THE FOLLOWING TRANSACTIONS ARE RESERVED EXCLUSIVELY TO THE MEMBER, TO BE AUTHORIZED BY VOTE OF THE MEMBER. ANY ACTION TAKEN BY THE MEMBER ON THESE MATTERS SHALL BE COMMUNICATED TO THE BOARD OF DIRECTORS BY THE MEMBER, THE PRESIDENT OR HER DESIGNEE AS APPROPRIATE.

1.DEFINING THE MISSION, PHILOSOPHY, OBJECTIVES AND PURPOSES OF THE COLLEGE

Name of the organization

Employer identification number

AQUINAS COLLEGE

62-0812782

FOR WHICH IT WAS AND IS FORMED AND EXISTS.

2.AMENDMENT OF THE CHARTER OF THE COLLEGE.

3.APPOINTMENT OR DISCHARGE OF THE PRESIDENT OF THE COLLEGE.

4.REQUIREMENT OF A CERTIFIED AUDIT OF CORPORATE FUNDS AT ANY TIME AND  
CHOOSING THE FISCAL AUDITOR OF THE COLLEGE ANNUALLY.

5.SELECTING ALL INSURANCE CARRIERS AND INSURANCE COVERAGE FOR THE COLLEGE.

6.APPOINTMENT, SETTING STIPEND AMOUNT, AND REASSIGNMENT OF DOMINICAN SISTER  
PERSONNEL TO THE COLLEGE.

B.THE FOLLOWING TRANSACTIONS SHALL BE AUTHORIZED BY VOTE OF THE MEMBER,  
WHICH VOTE SHALL BE TAKEN ONLY AFTER CONSIDERING THE ADVICE OF THE BOARD OF  
DIRECTORS. ANY ACTION TAKEN BY THE MEMBER ON THESE MATTERS SHALL BE  
COMMUNICATED TO THE BOARD OF DIRECTORS BY THE MEMBER, THE PRESIDENT OR HER  
DESIGNEE AS APPROPRIATE.

1.APPOINTMENT OF DIRECTORS TO AND REMOVAL OF DIRECTORS FROM THE BOARD OF  
DIRECTORS IN ACCORDANCE WITH THE PROVISIONS OF THIS PARAGRAPH. DIRECTORS  
MAY BE REMOVED FOR ENGAGING IN CONDUCT THAT IS A CONFLICT OF INTEREST WITH  
THE DIRECTOR'S POSITION WITH THE BOARD, THE COMMISSION OF A CRIME INVOLVING  
MORAL TURPITUDE OR CONDUCT THAT RESULTS IN OPPROBRIUM FOR AQUINAS COLLEGE.

IF A MEMBER OF THE BOARD OF DIRECTORS BELIEVES THAT GROUNDS EXIST FOR THE  
REMOVAL OF A DIRECTOR FROM THE BOARD (THE "SUBJECT DIRECTOR"), THE DIRECTOR  
BELIEVING REMOVAL IS WARRANTED SHALL NOTIFY, IN WRITING, THE CHAIR OF THE  
BOARD OF THE NAME OF THE SUBJECT DIRECTOR AND THE GROUNDS THE DIRECTOR  
BELIEVES REQUIRE REMOVAL OF THE SUBJECT DIRECTOR. THE CHAIR SHALL NOTIFY  
THE SUBJECT DIRECTOR OF THE ACCUSATION AND THE RIGHT OF THE SUBJECT  
DIRECTOR TO PROVIDE INFORMATION OR EXTENUATION ON WHY THE SUBJECT DIRECTOR  
SHOULD NOT BE REMOVED. THE SUBJECT DIRECTOR MAY REQUEST A SPECIAL MEETING  
WITH THE FULL BOARD TO EXPLAIN HIS OR HER POSITION. AT SUCH MEETING, THE



Name of the organization

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AQUINAS COLLEGE

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CHAIR SHALL EXPLAIN THE GROUNDS THAT ARE PROPOSED FOR REMOVAL OF THE SUBJECT DIRECTOR AND THE SUBJECT DIRECTOR SHALL HAVE THE RIGHT TO EXPLAIN HIS OR HER POSITION. AFTER THE PRESENTATIONS, THE BOARD WILL VOTE WITHOUT THE SUBJECT DIRECTOR BEING PRESENT AND RECOMMEND TO THE MEMBER WHETHER THE SUBJECT DIRECTOR SHOULD BE REMOVED. THE CHAIR SHALL THEN NOTIFY THE MEMBER OF THE RECOMMENDATION OF THE BOARD. REGARDLESS OF THE RECOMMENDATION OF THE BOARD, THE FINAL DECISION ON WHETHER A SUBJECT DIRECTOR SHALL BE REMOVED SHALL RESIDE EXCLUSIVELY WITH THE MEMBER, HOWEVER. WITHIN TEN DAYS AFTER RECEIVING THE RECOMMENDATION OF THE BOARD, THE MEMBER SHALL NOTIFY THE SUBJECT DIRECTOR AND THE BOARD OF ITS DECISION. NOTWITHSTANDING THE FOREGOING, AS PERMITTED BY THE TENNESSEE NONPROFIT CORPORATION ACT, THE MEMBER MAY REMOVE A DIRECTOR IF IT BELIEVES IT IS IN THE BEST INTEREST OF THE COLLEGE TO DO SO, WITH OR WITHOUT CAUSE.

2. APPROVAL OF CAPITAL AND OPERATING BUDGETS.

3. APPROVAL OF BORROWING IN EXCESS OF THE LIMIT ESTABLISHED BY THE MEMBER.

4. APPROVAL OF PURCHASE, MORTGAGE OR SALE OF REAL ESTATE OR LEASE OF REAL ESTATE BY OR TO THE COLLEGE FOR LONGER THAN ONE YEAR.

5. APPROVAL OF UNBUDGETED EXPENSES IN EXCESS OF THE LIMIT ESTABLISHED BY THE MEMBER.

6. APPROVAL OF LONG-RANGE OR STRATEGIC PLANS OF THE COLLEGE.

7. APPROVAL OF THE CREATION AND DISSOLUTION OF THIS COLLEGE OR ANY SUBSIDIARY CORPORATIONS, AS WELL AS APPROVAL OF ANY MERGER, CONSOLIDATION, AFFILIATION, JOINT VENTURE OR OTHER FORM OF CORPORATE REORGANIZATION OF THIS CORPORATION OR ANY SUBSIDIARY OF WHICH THIS CORPORATION IS A MEMBER OR CONTROLLING SHAREHOLDER.

8. APPROVAL OF POLICES TO MEET ANNUAL AND LONG-RANGE OBJECTIVES AND GOALS, AND TO REMAIN IN COMPLIANCE WITH APPLICABLE LOCAL, STATE AND FEDERAL LAWS

Name of the organization	Employer identification number
<b>AQUINAS COLLEGE</b>	<b>62-0812782</b>

AND REGULATIONS.

9.APPROVAL OF ANNUAL OBJECTIVES AND LONG-RANGE GOALS FOR THE COLLEGE, AND ESTABLISHING POLICIES, PLANS AND PROGRAMS TO MEET THESE OBJECTIVES AND GOALS.

10.APPROVING CURRICULAR PROPOSALS INVOLVING ADDITIONS OR DELETIONS OF PROGRAMS, CONCENTRATIONS OR NEW DEGREES, AS WELL AS LEVEL CHANGES.

11.APPROVAL OF THE ANNUAL OPERATING AND CAPITAL BUDGETS OF THE COLLEGE SO AS TO ENSURE FINANCIAL SOLVENCY.

12.ESTABLISHING A MECHANISM FOR REGULARLY SETTING AND EVALUATING BOARD RESPONSIBILITIES AND EXPECTATIONS.

13.AMENDMENT OF THE BYLAWS OF THE COLLEGE.

14.THE POWERS STATED ABOVE AND ALL OTHER POWERS NOT DELEGATED IN THESE BYLAWS ARE RESERVED TO THE MEMBER, BUT THE MEMBER DOES HEREBY DELEGATE TO THE BOARD OF DIRECTORS THE AUTHORITY TO PROVIDE OVERSIGHT OF THE AFFAIRS OF THE COLLEGE AS SET FORTH IN ARTICLE III OF THESE BYLAWS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 WHEN COMPLETE, SCHEDULE 990 WILL BE SENT TO THE AUDIT COMMITTEE FOR REVIEW. THE AUDIT COMMITTEE WILL PRESENT IRS FORM 990 TO THE FULL BOARD (OR EXECUTIVE COMMITTEE) FOR REVIEW AND APPROVAL PRIOR TO ITS FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY BOARD OF DIRECTORS COMPLETES A NEW DISCLOSURE FORM EACH YEAR. EACH FACULTY AND STAFF MEMBER COMPLETES ONE WHEN THE SALARY AGREEMENT IS SIGNED ANNUALLY. TRANSACTIONS WITH OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REVIEWED.

Name of the organization

Employer identification number

**AQUINAS COLLEGE**

**62-0812782**

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL  
 EMPLOYEES ARE PAID IN AN AMOUNT COMPARABLE TO WHAT THEY WOULD BE EXPECTED  
 TO MAKE AT SIMILAR LOCAL (PRIVATE OR STATE) OR PEER INSTITUTIONS. AT TIMES  
 WE CHECK COMPARABLE RANGES AGAINST THE CHRONICLE OF HIGHER EDUCATION,  
 ON-LINE SERVICES OR OTHER INSTITUTIONS' 990 REPORTS THAT ARE AVAILABLE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS  
 EMPLOYEES ARE PAID IN AN AMOUNT COMPARABLE TO WHAT THEY WOULD BE EXPECTED  
 TO MAKE AT SIMILAR LOCAL (PRIVATE OR STATE) OR PEER INSTITUTIONS. AT TIMES  
 WE CHECK COMPARABLE RANGES AGAINST THE CHRONICLE OF HIGHER EDUCATION,  
 ON-LINE SERVICES OR OTHER INSTITUTIONS' 990 REPORTS THAT ARE AVAILABLE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION  
 CHARTER IS AVAILABLE THROUGH THE SECRETARY OF STATE.

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION

TOT/PROG SERVICE

MGT & GENERAL

FUNDRAISING

CONTRACTED SERVICES

\$ 0

\$ 284,083

\$ 0

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Related Organizations and Unrelated Partnerships**

u Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

u Attach to Form 990.

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

**AQUINAS COLLEGE**

Employer identification number

**62-0812782**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) ST. CECILIA CONGREGATION 801 DOMINICAN DR. 62-0552181 NASHVILLE TN 37228	OWNS AC	TN	501C3	1	N/A		X
(2) DOMINICAN CAMPUS 4210 HARDING RD. 62-1338763 NASHVILLE TN 37205	MANAGES	TN	501C3	1	SCC		X
(3) OVERBROOK SCHOOL 4210 HARDING RD. 62-0476817 NASHVILLE TN 37205	PARTNER	TN	501C3	2	SCC		X
(4) ST. CECILIA ACADEMY 4210 HARDING RD. 62-1666121 NASHVILLE TN 37205	PARTNER	TN	501C3	2	SCC		X
(5)							

Part III

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) .....									
(2) .....									
(3) .....									
(4) .....									

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity .....**b** Gift, grant, or capital contribution to related organization(s) .....**c** Gift, grant, or capital contribution from related organization(s) .....**d** Loans or loan guarantees to or for related organization(s) .....**e** Loans or loan guarantees by related organization(s) .....**f** Dividends from related organization(s) .....**g** Sale of assets to related organization(s) .....**h** Purchase of assets from related organization(s) .....**i** Exchange of assets with related organization(s) .....**j** Lease of facilities, equipment, or other assets to related organization(s) .....**k** Lease of facilities, equipment, or other assets from related organization(s) .....**l** Performance of services or membership or fundraising solicitations for related organization(s) .....**m** Performance of services or membership or fundraising solicitations by related organization(s) .....**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....**o** Sharing of paid employees with related organization(s) .....**p** Reimbursement paid to related organization(s) for expenses .....**q** Reimbursement paid by related organization(s) for expenses .....**r** Other transfer of cash or property to related organization(s) .....**s** Other transfer of cash or property from related organization(s) .....**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ST. CECILIA CONGREGATION	M	623,334	ACTUAL SR STIPENDS PAID
(2) DOMINICAN CAMPUS	N	263,564	ACTUAL ASSESSMENT
(3) ST. CECILIA CONGREGATION	B	271,848	ACTUAL SR SCHLR AWARDS
(4) ST. CECILIA CONGREGATION	C	749,575	DONATED SERVICES ESTIMATE
(5)			
(6)			

Part VI

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
(7) .....													
(8) .....													
(9) .....													
(10) .....													
(11) .....													

**Part VII****Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See Instructions.

CLIENT COPY



Form **4562****Depreciation and Amortization**  
(Including Information on Listed Property)

u Attach to your tax return.

OMB No. 1545-0172

**2019**Attachment  
Sequence No. **179**Department of the Treasury  
Internal Revenue Service (99)u Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return

**AQUINAS COLLEGE**Identifying number  
**62-0812782**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>1,020,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,550,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>480,259</b>

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> u <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>480,259</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

DAA

**THERE ARE NO AMOUNTS FOR PAGE 2**

Form **4562****Depreciation and Amortization**  
(Including Information on Listed Property)

u Attach to your tax return.

OMB No. 1545-0172

**2019**Attachment  
Sequence No. **179**Department of the Treasury  
Internal Revenue Service (99)u Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return

**AQUINAS COLLEGE**

Identifying number

**62-0812782**

Business or activity to which this form relates

**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>1,020,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,550,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>24,068</b>

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> u <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>24,068</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

DAA

**THERE ARE NO AMOUNTS FOR PAGE 2**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Sec Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
1	BUILDING	9/01/61	250,000				250,000	31	MO S/L	250,000	0
2	LIBRARY, ASSEMBLY HALL, CHAPEL, C	5/01/69	467,864				467,864	31	MO S/L	467,864	0
3	AQUINAS CENTER	5/01/76	500,000				500,000	31	MO S/L	500,000	0
4	PRESS BOX	3/01/87	40,000				40,000	31	MO S/L	40,000	0
5	FACULTY & ADMINISTRATIVE OFFICE	6/30/90	256,752				256,752	31	MO S/L	236,375	8,151
7	IMPROVEMENTS	1/01/85	21,845				21,845	31	MO S/L	21,845	0
8	IMPROVEMENTS	1/01/86	13,620				13,620	31	MO S/L	13,620	0
9	IMPROVEMENTS	1/01/87	6,498				6,498	31	MO S/L	6,498	0
10	IMPROVEMENTS	1/01/90	1,925				1,925	31	MO S/L	1,803	61
11	NURSING IMPROVEMENTS	1/01/88	21,507				21,507	31	MO S/L	21,507	0
12	ATHLETIC - FENCING	1/01/87	1,055				1,055	31	MO S/L	1,055	0
13	FLASHING	4/15/91	2,022				2,022	31	MO S/L	1,813	65
15	IMPROVEMENTS	6/30/91	3,733				3,733	31	MO S/L	3,318	118
16	FAC LOUNGE RENOVATION	6/30/91	5,315				5,315	31	MO S/L	4,725	168
17	NURSING OFFICE RENOVATIONS	6/30/92	12,722				12,722	31	MO S/L	10,904	404
19	DOOR TEP LIBRARY	1/21/94	3,897				3,897	39	MO S/L	2,540	100
20	LETTERING	3/15/94	543				543	39	MO S/L	352	14
21	FAUCET & SINK	4/21/94	1,091				1,091	39	MO S/L	704	28
22	SEWER PUMP REPAIR	2/03/95	5,214				5,214	7	MO S/L	5,214	0
24	COMPUTER LAB (CARELL)	8/31/96	40,239				40,239	27	MO S/L	33,410	1,464
51	NATIVITY SCENE	1/01/91	1,038				1,038	10	MO S/L	1,038	0
52	NATIVITY SCENE	1/01/91	1,043				1,043	10	MO S/L	1,043	0
57	CHAPEL FURNISHINGS	6/30/91	23,574				23,574	10	MO S/L	23,574	0
58	FAC LOUNGE-TABLE CHAIRS	6/30/91	4,852				4,852	10	MO S/L	4,852	0
60	FAC LOUNGE-WALL COVERING & DR.	6/30/91	609				609	10	MO S/L	609	0
68	CONFERENCE TABLE - 12 FT. WALNUT	6/26/92	1,046				1,046	10	MO S/L	1,046	0
70	NATIVITY SET - 3 KINGS	11/21/91	999				999	10	MO S/L	999	0
76	CHECKING WOODWORK	4/30/93	658				658	10	MO S/L	658	0
	Sold/Scrapped: 6/30/20										
84	BLINDS	9/27/93	839				839	10	MO S/L	839	0
99	STEP THREADS	8/13/93	1,410				1,410	10	MO S/L	1,410	0
	Sold/Scrapped: 6/30/20										
101	TEP CABINETS	4/06/94	2,612				2,612	10	MO S/L	2,612	0
117	PODIUM	11/20/94	1,875				1,875	5	MO S/L	1,875	0
138	NETWORK CABLING	9/16/94	22,048				22,048	7	MO S/L	22,048	0
139	FLOOR COVERING	7/31/94	1,261				1,261	7	MO S/L	1,261	0
140	LIGHTS & FIXTURES	10/18/94	2,998				2,998	7	MO S/L	2,998	0
141	EQUIPMENT	1/01/96	81,780				81,780	5	MO S/L	81,780	0
146	SECURITY SYSTEM	12/31/96	1,219				1,219	5	MO S/L	1,219	0
153	LIGHT FIXTURES	12/31/96	1,868				1,868	7	MO S/L	1,868	0
154	CEILING TILES & BLINDS	12/31/96	1,006				1,006	7	MO S/L	1,006	0
165	PAVING	9/01/69	25,000				25,000	20	MO S/L	25,000	0
166	TENNIS COURTS	7/01/71	35,000				35,000	31	MO S/L	35,000	0
167	ATHLETIC FIELD	7/01/73	22,397				22,397	31	MO S/L	22,397	0
168	BASEBALL FIELD	7/01/74	35,000				35,000	31	MO S/L	35,000	0
169	PAVING	5/01/76	90,000				90,000	31	MO S/L	90,000	0
170	NURSING PROGRAM RENOVATIONS	1/01/84	90,247				90,247	31	MO S/L	90,247	0
182	SCA CONFERENCE AND DESK CHAIRS	8/20/97	1,012				1,012	7	MO S/L	1,012	0
	Sold/Scrapped: 6/30/20										
252	ABESTOS ABATEMENT	4/14/98	1,262				1,262	15	MO S/L	1,262	0
253	TILE FOR WEST HALLWAY	4/14/98	592				592	15	MO S/L	592	0
255	Books	4/01/98	13,289				13,289	15	MO S/L	13,289	0
257	BUILDING IMPROVEMENTS	1/01/99	11,474				11,474	39	MO S/L	6,031	295
258	TENNIS COURTS	1/01/99	88,000				88,000	15	MO S/L	88,000	0
261	OFFICE FURNITURE	1/01/99	30,818				30,818	7	MO S/L	30,818	0
264	BOOKS	1/01/99	46,095				46,095	15	MO S/L	46,095	0
266	CARPET-FACULTY OFFICE	8/01/99	1,430				1,430	10	MO S/L	1,430	0
267	NEW JACK INSTALLATION	10/01/99	2,175				2,175	10	MO S/L	2,175	0
269	2 TON HEAT PUMP	2/14/00	1,064				1,064	10	MO S/L	1,064	0
	Sold/Scrapped: 6/30/20										
270	5 NEW TELEPHONE INSTALLATIONS	4/25/00	1,259				1,259	10	MO S/L	1,259	0
275	30 FOLDING TABLES & 58 STACKING C	4/04/00	4,582				4,582	10	MO S/L	4,582	0
	Sold/Scrapped: 6/30/20										
278	COMPUTER CUBICLES FOR LIBRARY	6/02/00	14,281				14,281	10	MO S/L	14,281	0
279	WORK STATION MODULE FOR FACUL	6/28/00	1,709				1,709	10	MO S/L	1,709	0
281	2 6' SCULPTURES & PORTABLE BENCH	11/01/99	890				890	10	MO S/L	890	0
282	FURNITURE-L. YARBROUGH OFFICE	1/01/00	3,031				3,031	10	MO S/L	3,031	0
	Sold/Scrapped: 6/30/20										

## Federal Asset Report

FYE: 6/30/2020

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
286	PRESS BOX IMPROVEMENTS	5/23/00	6,822				6,822	15 MO S/L	6,822	0
299	NETWORK WIRING	6/02/00	1,672				1,672	5 MO S/L	1,672	0
302	FIBEROPTIC STRANDS FROM AC TO V	1/01/00	3,556				3,556	5 MO S/L	3,556	0
305	LIBRARY BOOKS	1/01/00	54,272				54,272	15 MO S/L	54,272	0
306	ENERGY CONSERVATION PROJECT	4/25/00	404,906				404,906	39 MO S/L	198,992	10,383
307	DRIVEWAY LIGHTING	1/01/00	29,458				29,458	39 MO S/L	14,729	756
308	CEILING DRYWALL WORK	9/01/99	4,853				4,853	39 MO S/L	2,468	124
309	ASBESTOS REMOVAL	8/01/99	5,467				5,467	39 MO S/L	2,792	140
310	NEW COMPUTER ROOM FOR SERVER	6/30/00	2,474				2,474	39 MO S/L	1,205	64
316	DTI INSTALLATION	12/05/00	2,800				2,800	5 MO S/L	2,800	0
335	LIGHT POLE	10/02/00	847				847	20 MO S/L	794	42
372	LIBRARY BOOKS	1/01/01	73,797				73,797	15 MO S/L	73,797	0
383	OFFICE EQUIPMENT - MIS OFFICE	10/02/00	2,290				2,290	10 MO S/L	2,290	0
	Sold/Scrapped: 6/30/20									
384	OFFICE MODULE - REEDER	12/04/00	2,493				2,493	10 MO S/L	2,493	0
	Sold/Scrapped: 6/30/20									
386	OAK FLOORING	2/09/01	2,971				2,971	10 MO S/L	2,971	0
404	CABLES & FACE PLATE	1/22/02	948				948	5 MO S/L	948	0
405	DATA PORT DROPS - BUSINESS	2/15/02	1,803				1,803	5 MO S/L	1,803	0
421	SPACE SAVER SHELVES - REGISTRAR	9/24/01	8,079				8,079	7 MO S/L	8,079	0
423	CABINETS FOR CHEM LAB	3/18/02	1,203				1,203	7 MO S/L	1,203	0
428	PERIODICAL SHELVES - LIBRARY	10/03/01	841				841	7 MO S/L	841	0
	Sold/Scrapped: 6/30/20									
429	MODULE FOR REF. LIBRARY	12/04/01	4,264				4,264	7 MO S/L	4,264	0
431	2 MICROSCOPES - LIB ARTS	9/12/01	5,800				5,800	5 MO S/L	5,800	0
435	TABLES & CHAIRS - ROOM 100	10/03/01	1,847				1,847	7 MO S/L	1,847	0
	Sold/Scrapped: 6/30/20									
436	TABLES & CHAIRS - DEPT 999	11/02/01	988				988	7 MO S/L	988	0
	Sold/Scrapped: 6/30/20									
439	OFFICE FURNITURE - DEPT 999	4/09/02	2,632				2,632	7 MO S/L	2,632	0
	Sold/Scrapped: 6/30/20									
440	OVERHEAD STORAGE - DEPT 999	5/06/02	633				633	7 MO S/L	633	0
442	LIBRARY BOOKS - 06/02	6/01/02	67,125				67,125	15 MO S/L	67,125	0
451	CABINETS FOR FAC WORKROOM	1/31/02	1,050				1,050	7 MO S/L	1,050	0
455	SHELVING-LIBRARY	4/28/03	6,245				6,245	7 MO S/L	6,245	0
456	SHELVING - LIBRARY	6/24/03	12,860				12,860	7 MO S/L	12,860	0
457	11 DESKS; 20 KEYBOARD SUPPORTS	9/04/02	5,399				5,399	5 MO S/L	5,399	0
458	LEICA MICROSCOPE DIGITAL CAMER	9/16/02	1,620				1,620	5 MO S/L	1,620	0
459	ACID CABINET	9/25/02	1,245				1,245	5 MO S/L	1,245	0
460	32 LAB CHAIRS	5/06/03	4,594				4,594	7 MO S/L	4,594	0
461	59 FORMICA TOP FOLDING TABLES	6/30/03	3,360				3,360	7 MO S/L	3,360	0
462	98 GREY CHAIRS	6/30/03	3,258				3,258	7 MO S/L	3,258	0
466	DESK & CREDENZA - ADMIN	7/25/02	1,357				1,357	7 MO S/L	1,357	0
	Sold/Scrapped: 6/30/20									
471	ANALOG STATION & WIRING FOR FA2	4/22/03	2,264				2,264	5 MO S/L	2,264	0
483	COMPUTER CABLING - NEW CLASSRC	1/09/03	1,013				1,013	5 MO S/L	1,013	0
485	ELECTRICAL SWITCH GEAR BOX & W	4/02/03	40,181				40,181	15 MO S/L	40,181	0
486	STORAGE AREA CONSTRUCTION - AD	4/02/03	770				770	15 MO S/L	770	0
491	LIBRARY BOOKS	6/01/03	69,445				69,445	15 MO S/L	69,445	0
496	Skylights	11/17/03	18,840				18,840	5 MO S/L	18,840	0
498	Telephone Lines & Wiring - Library	10/21/03	6,170				6,170	5 MO S/L	6,170	0
499	TrenchWork - Library	7/18/03	10,251				10,251	15 MO S/L	10,251	0
500	Phase I - Library	9/08/03	55,963				55,963	40 MO S/L	22,152	1,399
501	Wiring - Library	8/21/03	6,370				6,370	15 MO S/L	6,370	0
502	Buildout Construction - P/T	1/16/04	8,658				8,658	40 MO S/L	3,337	216
543	Library Books	6/01/04	76,700				76,700	15 MO S/L	76,700	0
544	2 Lateral File Cabinets - Admissions	11/07/03	1,093				1,093	7 MO S/L	1,093	0
	Sold/Scrapped: 6/30/20									
548	Blinds - Room 217 & Office	9/16/03	508				508	7 MO S/L	508	0
553	Flammables Cabinet - L.A.	9/08/03	755				755	7 MO S/L	755	0
555	File Cabinet - I.R.	7/29/03	564				564	7 MO S/L	564	0
	Sold/Scrapped: 6/30/20									
556	Office Furniture - I.R.	1/06/04	769				769	7 MO S/L	769	0
	Sold/Scrapped: 6/30/20									
557	Fellowes Shredder - I.R.	4/02/04	741				741	7 MO S/L	741	0
	Sold/Scrapped: 6/30/20									
558	Bookcases & Chair - P.T.	10/31/03	625				625	7 MO S/L	625	0
	Sold/Scrapped: 6/30/20									
559	Tables - I.R. Office	8/22/03	656				656	7 MO S/L	656	0
	Sold/Scrapped: 6/30/20									
563	Carpeting - Room 200	8/21/03	1,404				1,404	7 MO S/L	1,404	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
564	Carpeting - Room 203	9/11/03	1,454				1,454	7 MO S/L	1,454	0
565	Carpeting - Registrar Office	11/04/03	1,419				1,419	7 MO S/L	1,419	0
573	REPLACE SEWER PUMP - BALLFIELD	10/26/04	4,415				4,415	10 MO S/L	4,415	0
588	INSTALLATION NEW DATA DROPS	10/18/04	1,219				1,219	5 MO S/L	1,219	0
615	DATA CABLING - NEW LIBRARY	9/28/04	5,250				5,250	5 MO S/L	5,250	0
628	NETWORK CONNECTIONS; ELECTRIC	5/09/05	853				853	5 MO S/L	853	0
663	COMPUTER TABLES 1 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
664	COMPUTER TABLES 2 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
665	COMPUTER TABLES 3 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
666	COMPUTER TABLES 4 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
667	COMPUTER TABLES 5 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
668	COMPUTER TABLES 6 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
669	COMPUTER TABLES 7 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
670	COMPUTER TABLES 8 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
671	COMPUTER TABLES 9 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
672	COMPUTER TABLES 10 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
673	COMPUTER TABLES 11 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
674	COMPUTER TABLES 12 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
675	COMPUTER TABLES 13 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
676	COMPUTER TABLES 14 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
677	COMPUTER TABLES 15 of 15	8/26/04	272				272	7 MO S/L	272	0
	Sold/Scrapped: 6/30/20									
678	BLINDS	10/06/04	635				635	7 MO S/L	635	0
679	FURNITURE - NEW LIBRARY	10/06/04	1,195				1,195	7 MO S/L	1,195	0
680	PHONES & INSTALLATION	2/07/05	948				948	7 MO S/L	948	0
683	WHITE BOARD	5/09/05	510				510	7 MO S/L	510	0
684	OFFICE FURNITURE - BRIAN STOVER	11/08/04	1,549				1,549	5 MO S/L	1,549	0
	Sold/Scrapped: 6/30/20									
699	FURNISHINGS - NEW LIBRARY	9/03/04	17,088				17,088	7 MO S/L	17,088	0
700	CARPETING - NEW LIBRARY	9/03/04	38,056				38,056	7 MO S/L	38,056	0
701	STATIONARY LIBRARY SHELVING	10/06/04	6,476				6,476	7 MO S/L	6,476	0
703	FURNITURE - NEW LIBRARY	10/26/04	912				912	7 MO S/L	912	0
705	CUBICLES - NURSING	8/09/04	1,401				1,401	7 MO S/L	1,401	0
706	4 X 12 WHITE BOARDS 1 of 4	8/09/04	434				434	7 MO S/L	434	0
	Sold/Scrapped: 6/30/20									
707	4 X 12 WHITE BOARDS 2 of 4	8/09/04	434				434	7 MO S/L	434	0
	Sold/Scrapped: 6/30/20									
708	4 X 12 WHITE BOARDS 3 of 4	8/09/04	434				434	7 MO S/L	434	0
	Sold/Scrapped: 6/30/20									
709	4 X 12 WHITE BOARDS 4 of 4	8/09/04	434				434	7 MO S/L	434	0
	Sold/Scrapped: 6/30/20									
710	8 X 8 ELECTROL SCREENS 1 of 2	8/09/04	751				751	7 MO S/L	751	0
711	8 X 8 ELECTROL SCREENS 2 of 2	8/09/04	751				751	7 MO S/L	751	0
727	TELEPHONE LINES - BELLSOUTH	9/09/04	9,046				9,046	10 MO S/L	9,046	0
729	STORAGE	9/29/04	266,704				266,704	40 MO S/L	98,347	6,668
730	BUILDOUT FOR CLASSROOMS - OLD I	9/09/04	9,982				9,982	40 MO S/L	3,702	249
731	LIBRARY HVAC UNITS	2/28/05	12,292				12,292	15 MO S/L	11,745	547
732	LIBRARY HVAC UNITS	5/09/05	1,500				1,500	15 MO S/L	1,416	84
735	2 - QUAD OUTLETS IN CEILING - NURS	10/18/04	2,080				2,080	15 MO S/L	2,034	46
736	LIBRARY BOOKS	6/30/05	83,085				83,085	15 MO S/L	77,546	5,539
740	3 Microscope Objectives	2/24/06	755				755	5 MO S/L	755	0
742	Panelw half markerboard	12/13/05	515				515	5 MO S/L	515	0
743	Panelw half markerboard	1/10/06	515				515	5 MO S/L	515	0
744	Rugs - Dept 270	6/13/06	560				560	7 MO S/L	560	0
745	Carpeting - Room 217	3/22/06	3,292				3,292	7 MO S/L	3,292	0
756	Projection & Sound System - Breen Hall	1/10/06	8,913				8,913	5 MO S/L	8,913	0
770	Library Books 6/30/06	6/30/06	45,897				45,897	15 MO S/L	39,777	3,060

## Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
771	80' Gravel Guard w Mastic Roofing	12/27/05	768				768	15 MO S/L	691	51
773	HVAC - Library	11/23/05	16,672				16,672	15 MO S/L	15,097	1,112
774	Replace Parts of Alarm System	7/19/05	858				858	5 MO S/L	858	0
778	HVAC - Chapel	4/25/06	5,485				5,485	15 MO S/L	4,815	365
779	Expansion Valve Board - Chiller	6/30/06	1,867				1,867	15 MO S/L	1,618	125
780	Sewer Pump - Softball Field	3/13/06	3,595				3,595	15 MO S/L	3,196	239
794	LIBRARY BOOKS	6/30/07	56,675				56,675	15 MO S/L	45,340	3,778
809	COMCASH SOFTWARE & SUPPORT UF	7/28/06	1,208				1,208	3 MO S/L	1,208	0
	Sold/Scrapped: 6/30/20									
812	3-LIC20-CM USER SITE LICENSE-ASN	9/20/06	525				525	3 MO S/L	525	0
	Sold/Scrapped: 6/30/20									
815	TRI-COLOR, DOUBLE LINE ELECTRON	8/14/06	870				870	7 MO S/L	870	0
	Sold/Scrapped: 6/30/20									
816	4-STOOLS-LIBRARY	1/29/07	569				569	7 MO S/L	569	0
	Sold/Scrapped: 6/30/20									
817	6 FOLDING TABLES-ROOMS 102,103	9/20/06	556				556	7 MO S/L	556	0
	Sold/Scrapped: 6/30/20									
819	GFI-GFX SNAP PANEL SYSTEM - ASN	1/09/07	3,175				3,175	7 MO S/L	3,175	0
820	CREDENZA, KEYBOARD PLATFORMS	2/26/07	1,059				1,059	7 MO S/L	1,059	0
	Sold/Scrapped: 6/30/20									
822	NEW CARPET- ADMISSIONS	4/12/07	600				600	7 MO S/L	600	0
824	CHILLER EXPANSION VALVE	7/14/06	1,790				1,790	7 MO S/L	1,790	0
825	NEW MOTOR FOR CONDENSER	7/25/06	880				880	7 MO S/L	880	0
826	80T CHILLER	11/20/06	37,932				37,932	15 MO S/L	31,821	2,529
827	HVAC GASPAC HEAT/AIR UNIT	2/26/07	5,490				5,490	15 MO S/L	4,514	366
829	DRYWALL - OLD LIBRARY AREA	8/18/06	2,013				2,013	15 MO S/L	1,722	134
831	RELOCATE PHONE EXTENTION-ADMI	6/04/07	1,774				1,774	7 MO S/L	1,774	0
832	REPLACE PIPING-OLD WING	6/26/07	26,688				26,688	15 MO S/L	21,350	1,780
833	2 NEW FRONT DOORS-MAIN BLDG	6/29/07	2,184				2,184	15 MO S/L	1,747	146
834	REPLACE VALVES & COPPER LINE TO	6/08/07	1,313				1,313	15 MO S/L	1,057	88
835	RESURFACE AC TENNIS COURTS	11/06/07	10,540				10,540	15 MO S/L	8,198	702
836	COMPRESSOR & COIL	9/13/07	2,319				2,319	15 MO S/L	1,830	154
837	EVAPORATOR CORD CARRIAGE HOU	10/10/07	2,075				2,075	15 MO S/L	1,625	139
839	BUILDOUT IN OLD LIBRARY & CUBIC	4/22/08	11,128				11,128	15 MO S/L	8,284	742
844	2-CISCO SMARNET & ROUTERS	6/09/08	3,240				3,240	5 MO S/L	3,240	0
846	LIBRARY BOOKS	6/30/08	53,893				53,893	15 MO S/L	39,522	3,592
847	CAMS ENTERPRISE	6/30/08	39,500				39,500	3 MO S/L	39,500	0
848	DOOR OPENING IN VAULT INSTALL	12/29/08	5,009				5,009	15 MO S/L	3,506	334
849	REROOF AC LIBRARY	6/30/09	84,075				84,075	15 MO S/L	56,050	5,605
858	3 SCULPTURED BENCHES	11/25/08	2,010				2,010	7 MO S/L	2,010	0
861	LIBRARY BOOKS	6/30/09	20,137				20,137	15 MO S/L	13,425	1,342
862	CAMS	6/30/09	74,254				74,254	5 MO S/L	74,254	0
863	LIBRARY BOOKS	6/30/10	4,978				4,978	15 MO S/L	2,987	332
866	New Offices - Old Library	8/03/09	12,497				12,497	15 MO S/L	8,262	833
867	Roof - Aquinas Library	9/08/09	44,641				44,641	15 MO S/L	29,265	2,976
868	Door & Frame - Sr. Teresa Benedicta	2/09/10	2,212				2,212	7 MO S/L	2,212	0
869	Spacemaker Storage Building	4/01/10	3,900				3,900	15 MO S/L	2,405	260
870	Main Chill Water Line Section	10/12/09	3,687				3,687	15 MO S/L	2,397	245
871	Fan Coil - Debbie Bennett's Old Office	11/10/09	4,000				4,000	15 MO S/L	2,578	266
872	Back Flow Regulator for Broiler	1/04/10	2,700				2,700	15 MO S/L	1,710	180
873	Alarm Control Panel & Keypads	6/21/10	2,292				2,292	15 MO S/L	1,375	153
874	Fan Coil - AC Faculty Lounge	6/30/10	4,250				4,250	15 MO S/L	2,550	283
875	CAMS UPGRADE	5/17/10	25,000				25,000	10 MO S/L	22,708	2,292
879	Apple Macbooks & Apple Macbook Air Cai	3/04/10	1,613				1,613	5 MO S/L	1,613	0
	Sold/Scrapped: 6/30/20									
883	Office Pro Plus 2010 w 77 licenses	6/30/10	4,342				4,342	3 MO S/L	4,342	0
	Sold/Scrapped: 6/30/20									
886	Carpet - New Offices Library	8/17/09	3,456				3,456	7 MO S/L	3,456	0
887	3 Wall Cabinets; 3 AED Plus	4/26/10	5,730				5,730	7 MO S/L	5,730	0
888	Saint Dominic Statue	5/13/10	5,000				5,000	15 MO S/L	3,056	333
889	Carpet - Computer Rooms	6/08/10	2,585				2,585	7 MO S/L	2,585	0
892	VP ACADEMIC AFFAIRS - OFFICE REN	8/30/10	9,448				9,448	15 MO S/L	5,564	630
894	WRITE REASON CENTER	4/11/11	4,707				4,707	15 MO S/L	2,589	314
896	REPLACE UPSTAIRS UNIT IN LITTLE V	3/21/11	4,995				4,995	15 MO S/L	2,747	333
897	TOILET, RE-TILE, INSTALL CLASS 5 W	4/11/11	3,663				3,663	15 MO S/L	2,014	245
898	(15) ZEISS MICROSCOPES	9/30/10	25,500				25,500	5 MO S/L	25,500	0
900	2ND INSTALLMENT FOR LIBRARY SOI	8/23/10	63,910				63,910	5 MO S/L	63,910	0
905	LEARNING MANAGEMENT PLATFORM	2/23/11	4,000				4,000	5 MO S/L	4,000	0
906	(3) FOUR DRAWER LATERAL FILE CAI	8/02/10	2,771				2,771	7 MO S/L	2,771	0
	Sold/Scrapped: 6/30/20									
907	(6) OFFICE CHAIRS & (2) LEATHER CH	8/27/10	2,248				2,248	7 MO S/L	2,248	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
908	Sold/Scrapped: 6/30/20 (2) DARK CHERRY BOOKCASES	9/01/10	2,017				2,017	7	MO	S/L	2,017	0
909	Sold/Scrapped: 6/30/20 AUDIO VISUAL PRESENTATION INSTA	9/27/10	8,566				8,566	5	MO	S/L	8,566	0
910	Sold/Scrapped: 6/30/20 OFFICE FURNITURE FOR DIR. OF SEC.	7/12/10	2,675				2,675	7	MO	S/L	2,675	0
911	Sold/Scrapped: 6/30/20 CUSTOM FRAMING -JESUS ON THE CR	9/13/10	3,311				3,311	7	MO	S/L	3,311	0
912	ON COUNTER BOOKCHECK - LIBRARY	11/02/10	3,378				3,378	7	MO	S/L	3,378	0
913	LIBRARY BOOKS	6/30/12	11,005				11,005	15	MO	S/L	5,136	733
914	REINSTALL UNDERGROUND ROOF DF	6/14/12	7,237				7,237	15	MO	S/L	3,417	483
916	REPLACE FAN FOIL - UPSTAIRS OFFIC	6/07/12	3,560				3,560	15	MO	S/L	1,681	237
917	REPLACE COMPRESSOR ON BACKUP	3/06/12	15,400				15,400	15	MO	S/L	7,529	1,027
918	NEW BOILER	1/17/12	35,100				35,100	15	MO	S/L	17,355	2,340
919	MULTI-MEDIA LEARNING LAB RENOV	3/06/12	13,808				13,808	15	MO	S/L	6,751	920
921	21-OFFICE PRO PLUS LICENSES	11/07/11	1,176				1,176	3	MO	S/L	1,176	0
923	Sold/Scrapped: 6/30/20 1-HP 1810G-24 SWITCH	12/07/11	301				301	5	MO	S/L	301	0
924	4-SURGE PROTECTORS	1/10/12	80				80	5	MO	S/L	80	0
925	1-SMART BOARD W SMART DOC CAM	1/11/12	4,783				4,783	5	MO	S/L	4,783	0
926	MOVE SMART BOARD UP ON WALL	1/24/12	288				288	5	MO	S/L	288	0
927	SMART PROJECTION AUDIO SYSTEM	1/31/12	295				295	5	MO	S/L	295	0
928	21-CYBER ACOUSTIC SILVER HEADSE	2/07/12	271				271	5	MO	S/L	271	0
929	SMART BOARD ACCESSORIES	2/17/12	280				280	5	MO	S/L	280	0
930	5-RF HID RECEIVERS; 400 NXT RESPO	6/29/12	18,640				18,640	5	MO	S/L	18,640	0
932	DELL XPS 14z Laptop	5/14/12	1,593				1,593	5	MO	S/L	1,593	0
934	Sold/Scrapped: 6/30/20 7-HP 1810G-24 SWITCHES	1/03/12	2,107				2,107	5	MO	S/L	2,107	0
935	OFFICE FURNITURE - MULTI-MEDIA L	4/14/12	9,275				9,275	7	MO	S/L	9,275	0
938	ID MACHINE	6/29/12	5,917				5,917	7	MO	S/L	5,917	0
939	NEW ICE MACHINE AND BIN	11/28/11	2,931				2,931	7	MO	S/L	2,931	0
941	COMPOSITE REPLACEMENT PROJECT	9/26/11	7,999				7,999	7	MO	S/L	7,999	0
942	Sold/Scrapped: 6/30/20 LIBRARY BOOKS	1/07/13	3,135				3,135	15	MO	S/L	1,358	209
943	REPLACE SECTION OF SIDEWALK TO	12/03/12	2,500				2,500	15	MO	S/L	1,097	167
944	LIGHTING FOR HARDING ROAD SIGN	12/07/12	3,194				3,194	15	MO	S/L	1,402	213
945	REPLACE HAIL DAMAGED COILS & H	12/04/12	21,333				21,333	39	MO	S/L	3,601	547
946	REPLACE FAN COIL - Br. Ignatius Office	8/08/12	4,595				4,595	39	MO	S/L	815	118
947	REPLACE HEAT EXCHANGER - LIBRA	4/08/13	4,975				4,975	39	MO	S/L	797	128
948	VIDEO CAMERA - SPANISH CFP	10/15/12	2,045				2,045	5	MO	S/L	2,045	0
955	Sold/Scrapped: 6/30/20 REPLACE CARPET - ROOM 100	4/02/13	3,000				3,000	7	MO	S/L	2,679	321
956	REPLACE CARPET - NURSING OFFICE	7/24/12	2,300				2,300	7	MO	S/L	2,273	27
957	ONLINE CATECHETICS VIDEO PROJEC	7/01/12	34,414				34,414	5	MO	S/L	34,414	0
960	ONLINE CATECHETICS VIDEO PROJEC	5/31/13	30,325				30,325	5	MO	S/L	30,325	0
961	FILL DIRT IMPROVEMENT	6/30/13	208,334				208,334	15	--	Land	0	0
962	LIBRARY BOOKS	8/27/13	2,056				2,056	15	MO	S/L	799	137
963	REPLACE MAIN HVAC CIRC. PUMP	3/20/14	2,375				2,375	39	MO	S/L	320	61
965	2 VENTILATORS-WOMEN'S BATHROO	11/19/13	2,865				2,865	39	MO	S/L	410	74
966	100 MS OFFICE LICENSES	8/05/13	5,700				5,700	3	MO	S/L	5,700	0
968	Sold/Scrapped: 6/30/20 10 DELL OPTIPLEX 7010 DESKTOPS	8/05/13	7,616				7,616	5	MO	S/L	7,616	0
969	Sold/Scrapped: 6/30/20 MERAKI ACCESS POINT; 2 ANTENNAS	3/20/14	2,155				2,155	5	MO	S/L	2,155	0
972	OUTDOOR TABLE/2 BENCHES FOR LI	12/26/13	2,556				2,556	7	MO	S/L	2,009	365
975	Adoration Chapel Landscape & Irrigation S	10/29/14	24,136				24,136	15	MO	S/L	7,509	1,609
976	AC Unit for MIS Room	1/08/15	4,170				4,170	39	MO	S/L	481	107
977	HVAC Tecumseh Comp & Evap	2/11/15	5,254				5,254	39	MO	S/L	595	135
978	Matrix Card Reader	5/15/15	2,425				2,425	15	MO	S/L	674	161
998	Dell-4 Latitude laptops, doc stations, 22in	11/14/14	5,670				5,670	5	MO	S/L	5,292	378
999	Dell-3 Latitude laptops, doc stations, 22in	11/14/14	4,172				4,172	5	MO	S/L	3,894	278
1000	Dell-2 Latitude laptops, doc stations, 22in	11/24/14	2,709				2,709	5	MO	S/L	2,483	226
1001	Dell-12 Latitude laptops, doc stations, 22in	12/05/14	16,018				16,018	5	MO	S/L	14,683	1,335
1002	Dell Power Edge R530 Server	2/23/15	5,371				5,371	5	MO	S/L	4,655	716
1003	Computerland - 76 MS Office Pro Plus 201	3/03/15	4,332				4,332	3	MO	S/L	4,332	0
1004	Sold/Scrapped: 6/30/20 Square Black Picnic Tables	7/15/14	2,656				2,656	7	MO	S/L	1,897	379
1005	Chairs for Chapel/ Kneelers for St. Jude cha	8/04/14	20,132				20,132	7	MO	S/L	14,140	2,876
1006	89 2-Shelf Carrels, LED tasklights & Cork I	2/02/15	27,883				27,883	7	MO	S/L	17,593	3,983
1008	Storage building and paint near volleyball ct	11/14/14	4,775				4,775	7	MO	S/L	3,183	682
1011	St. Jude Chapel	9/14/15	25,875				25,875	39	MO	S/L	2,543	664

**Federal Asset Report**  
**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
1012	Seminar Room	9/30/15	2,136				2,136	39 MO S/L	205	55
1014	New Up Lighting for Front of Aquinas	4/08/16	2,582				2,582	39 MO S/L	215	66
1016	Resurfacing Four Tennis Courts	9/11/15	17,400				17,400	15 MO S/L	4,447	1,160
1017	EDU Ductless Fume Hood, Cup Sink & Shi	5/31/16	5,674				5,674	7 MO S/L	2,499	811
1018	ELMO P30HD Document Camera	4/12/16	2,300				2,300	7 MO S/L	1,068	328
1023	36 Dell Optiplex 9020 Ultra Small Form Fa	7/29/15	33,966				33,966	5 MO S/L	26,607	6,793
1024	4 Dell Latitude E5450/5450, CTO & 22" M	10/07/15	5,424				5,424	5 MO S/L	4,068	1,084
1025	12 Dell OptiPlex 9020 desktops & monitors	10/07/15	11,322				11,322	5 MO S/L	8,492	2,264
1026	Dell Latitude E5250, CTO(Item #210-ACSC	11/05/15	1,261				1,261	5 MO S/L	925	252
1027	Dell Latitude E5250, CTO(Item #210-ACTC	11/05/15	1,161				1,161	5 MO S/L	851	232
1028	Dell External Slim Line DVD	11/05/15	48				48	5 MO S/L	35	10
1029	4 Dell Optiplex 3040 SFF, Speakers, Port C	6/30/16	2,884				2,884	5 MO S/L	1,730	577
1030	4 23" Dell Monitor - E2216H Monitors	6/30/16	461				461	5 MO S/L	276	93
1032	17 Chairs & 2 Side Table	7/31/15	2,255				2,255	7 MO S/L	1,262	322
1033	4 Speed Queen Washers and \$ Speed Queen	5/02/16	13,805				13,805	7 MO S/L	6,245	1,972
1034	Home Depot - Various Appliances for Sienn	6/30/16	874				874	7 MO S/L	375	125
1035	12 Rugs - Various Sizes from Louis Rehak J	8/10/15	15,550				15,550	7 MO S/L	8,701	2,221
1036	Star Distributing Speed Queen Washer and l	11/14/15	3,660				3,660	7 MO S/L	1,917	523
1037	Campus Beautification Project	5/15/16	118,413				118,413	15 MO S/L	24,998	7,895
1039	Lighting AC Library	6/30/16	22,684				22,684	15 MO S/L	4,537	1,512
1041	Sienna Hall	9/01/16	11,693,777				11,693,777	39 MO S/L	849,548	299,840
1042	LIBRARY	9/01/16	78,176				78,176	39 MO S/L	5,588	2,004
1043	Refrigerator 2 Door 49 Cu Ft	7/26/16	2,299				2,299	7 MO S/L	958	328
1044	Siena Hall Furnishings	10/19/16	11,959				11,959	7 MO S/L	4,556	1,708
1045	Siena Hall Furnishings	10/19/16	257,231				257,231	7 MO S/L	97,993	36,747
1047	Siena Hall-Lobby Furniture	9/01/16	10,472				10,472	7 MO S/L	4,239	1,496
1048	Siena Hall-Lobby Furniture	9/01/16	12,393				12,393	7 MO S/L	5,016	1,771
1049	Sienna Hall-Various Areas	9/01/16	18,748				18,748	7 MO S/L	7,589	2,678
1050	Prayer Room Furniture	9/01/16	3,929				3,929	7 MO S/L	1,590	561
1051	Terrace Furniture	11/03/16	7,053				7,053	7 MO S/L	2,687	1,007
1052	Siena Hall furniture	12/09/16	5,089				5,089	7 MO S/L	1,878	727
1054	Retile AC New Library area in main buildin	5/04/18	7,300				7,300	7 MO S/L	1,217	1,043
1055	Retile AC New Library	6/21/18	12,570				12,570	7 MO S/L	1,796	1,795
1056	Relocate Electrical outlets & computer drop	6/04/18	2,255				2,255	7 MO S/L	349	322
1057	New Exterior Doorway For New Library	6/04/18	4,300				4,300	7 MO S/L	665	615
1058	FIRE/EVAC ALARM SYSTEM	9/10/18	29,797				29,797	15 MO S/L	1,655	1,987
1059	Replace & Upgrade Intrusion Alarm System	1/27/20	5,637				5,637	15 MO S/L	0	157
1060	Structural Steel Shoring Up for AC Front Ei	8/22/19	42,455				42,455	15 MO S/L	0	2,359
<b>Total Other Depreciation</b>			<u>17,773,782</u>				<u>17,773,782</u>		<u>5,410,867</u>	<u>480,259</u>
<b>Total ACRS and Other Depreciation</b>			<u>17,773,782</u>				<u>17,773,782</u>		<u>5,410,867</u>	<u>480,259</u>
<b>Grand Totals</b>			17,773,782				17,773,782		5,410,867	480,259
<b>Less: Dispositions and Transfers</b>			95,498				95,498		95,498	0
<b>Less: Start-up/Org Expense</b>			0				0		0	0
<b>Net Grand Totals</b>			<u>17,678,284</u>				<u>17,678,284</u>		<u>5,315,369</u>	<u>480,259</u>



**Depreciation Adjustment Report**  
**All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

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Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
1	BUILDING	9/01/61	250,000	0	0
2	LIBRARY,ASSEMBLY HALL,CHAPEL,OFFIC	5/01/69	467,864	0	0
3	AQUINAS CENTER	5/01/76	500,000	0	0
4	PRESS BOX	3/01/87	40,000	0	0
5	FACULTY & ADMINISTRATIVE OFFICES	6/30/90	256,752	8,151	0
7	IMPROVEMENTS	1/01/85	21,845	0	0
8	IMPROVEMENTS	1/01/86	13,620	0	0
9	IMPROVEMENTS	1/01/87	6,498	0	0
10	IMPROVEMENTS	1/01/90	1,925	61	0
11	NURSING IMPROVEMENTS	1/01/88	21,507	0	0
12	ATHLETIC -FENCING	1/01/87	1,055	0	0
13	FLASHING	4/15/91	2,022	64	0
15	IMPROVEMENTS	6/30/91	3,733	119	0
16	FAC LOUNGE RENOVATION	6/30/91	5,315	169	0
17	NURSING OFFICE RENOVATIONS	6/30/92	12,722	404	0
19	DOOR TEP LIBRARY	1/21/94	3,897	99	0
20	LETTERING	3/15/94	543	14	0
21	FAUCET & SINK	4/21/94	1,091	28	0
22	SEWER PUMP REPAIR	2/03/95	5,214	0	0
24	COMPUTER LAB (CARELL)	8/31/96	40,239	1,463	0
51	NATIVITY SCENE	1/01/91	1,038	0	0
52	NATIVITY SCENE	1/01/91	1,043	0	0
57	CHAPEL FURNISHINGS	6/30/91	23,574	0	0
58	FAC LOUNGE-TABLE CHAIRS	6/30/91	4,852	0	0
60	FAC LOUNGE-WALL COVERING & DRAPE	6/30/91	609	0	0
68	CONFERENCE TABLE - 12 FT. WALNUT	6/26/92	1,046	0	0
70	NATIVITY SET - 3 KINGS	11/21/91	999	0	0
84	BLINDS	9/27/93	839	0	0
101	TEP CABINETS	4/06/94	2,612	0	0
117	PODIUM	11/20/94	1,875	0	0
138	NETWORK CABLING	9/16/94	22,048	0	0
139	FLOOR COVERING	7/31/94	1,261	0	0
140	LIGHTS & FIXTURES	10/18/94	2,998	0	0
141	EQUIPMENT	1/01/96	81,780	0	0
146	SECURITY SYSTEM	12/31/96	1,219	0	0
153	LIGHT FIXTURES	12/31/96	1,868	0	0
154	CEILING TILES & BLINDS	12/31/96	1,006	0	0
165	PAVING	9/01/69	25,000	0	0
166	TENNIS COURTS	7/01/71	35,000	0	0
167	ATHLETIC FIELD	7/01/73	22,397	0	0
168	BASEBALL FIELD	7/01/74	35,000	0	0
169	PAVING	5/01/76	90,000	0	0
170	NURSING PROGRAM RENOVATIONS	1/01/84	90,247	0	0
252	ABESTOS ABATEMENT	4/14/98	1,262	0	0
253	TILE FOR WEST HALLWAY	4/14/98	592	0	0
255	Books	4/01/98	13,289	0	0
257	BUILDING IMPROVEMENTS	1/01/99	11,474	294	0
258	TENNIS COURTS	1/01/99	88,000	0	0
261	OFFICE FURNITURE	1/01/99	30,818	0	0
264	BOOKS	1/01/99	46,095	0	0
266	CARPET-FACULTY OFFICE	8/01/99	1,430	0	0
267	NEW JACK INSTALLATION	10/01/99	2,175	0	0
270	5 NEW TELEPHONE INSTALLATIONS	4/25/00	1,259	0	0
278	COMPUTER CUBICLES FOR LIBRARY	6/02/00	14,281	0	0
279	WORK STATION MODULE FOR FACULTY (	6/28/00	1,709	0	0
281	2 6' SCULPTURES & PORTABLE BENCH	11/01/99	890	0	0
286	PRESS BOX IMPROVEMENTS	5/23/00	6,822	0	0
299	NETWORK WIRING	6/02/00	1,672	0	0
302	FIBEROPTIC STRANDS FROM AC TO WHIT	1/01/00	3,556	0	0
305	LIBRARY BOOKS	1/01/00	54,272	0	0
306	ENERGY CONSERVATION PROJECT	4/25/00	404,906	10,382	0
307	DRIVEWAY LIGHTING	1/01/00	29,458	755	0
308	CEILING DRYWALL WORK	9/01/99	4,853	125	0
309	ASBESTOS REMOVAL	8/01/99	5,467	140	0
310	NEW COMPUTER ROOM FOR SERVER	6/30/00	2,474	63	0
316	DTI INSTALLATION	12/05/00	2,800	0	0
335	LIGHT POLE	10/02/00	847	11	0

Asset	Description	Date In Service	Cost	Tax	AMT
372	LIBRARY BOOKS	1/01/01	73,797	0	0
386	OAK FLOORING	2/09/01	2,971	0	0
404	CABLES & FACE PLATE	1/22/02	948	0	0
405	DATA PORT DROPS - BUSINESS	2/15/02	1,803	0	0
421	SPACE SAVER SHELVES - REGISTRAR	9/24/01	8,079	0	0
423	CABINETS FOR CHEM LAB	3/18/02	1,203	0	0
429	MODULE FOR REF. LIBRARY	12/04/01	4,264	0	0
431	2 MICROSCOPES - LIB ARTS	9/12/01	5,800	0	0
440	OVERHEAD STORAGE - DEPT 999	5/06/02	633	0	0
442	LIBRARY BOOKS - 06/02	6/01/02	67,125	0	0
451	CABINETS FOR FAC WORKROOM	1/31/02	1,050	0	0
455	SHELVING-LIBRARY	4/28/03	6,245	0	0
456	SHELVING - LIBRARY	6/24/03	12,860	0	0
457	11 DESKS; 20 KEYBOARD SUPPORTS	9/04/02	5,399	0	0
458	LEICA MICROSCOPE DIGITAL CAMERA	9/16/02	1,620	0	0
459	ACID CABINET	9/25/02	1,245	0	0
460	32 LAB CHAIRS	5/06/03	4,594	0	0
461	59 FORMICA TOP FOLDING TABLES	6/30/03	3,360	0	0
462	98 GREY CHAIRS	6/30/03	3,258	0	0
471	ANALOG STATION & WIRING FOR FAX M/	4/22/03	2,264	0	0
483	COMPUTER CABLING - NEW CLASSROOM	1/09/03	1,013	0	0
485	ELECTRICAL SWITCH GEAR BOX & WIRIN	4/02/03	40,181	0	0
486	STORAGE AREA CONSTRUCTION - ADM	4/02/03	770	0	0
491	LIBRARY BOOKS	6/01/03	69,445	0	0
496	Skylights	11/17/03	18,840	0	0
498	Telephone Lines & Wiring - Library	10/21/03	6,170	0	0
499	TrenchWork - Library	7/18/03	10,251	0	0
500	Phase I - Library	9/08/03	55,963	1,399	0
501	Wiring - Library	8/21/03	6,370	0	0
502	Buildout Construction - P/T	1/16/04	8,658	217	0
543	Library Books	6/01/04	76,700	0	0
548	Blinds - Room 217 & Office	9/16/03	508	0	0
553	Flammables Cabinet - L.A.	9/08/03	755	0	0
563	Carpeting - Room 200	8/21/03	1,404	0	0
564	Carpeting - Room 203	9/11/03	1,454	0	0
565	Carpeting - Registrar Office	11/04/03	1,419	0	0
573	REPLACE SEWER PUMP - BALLFIELD	10/26/04	4,415	0	0
588	INSTALLATION NEW DATA DROPS	10/18/04	1,219	0	0
615	DATA CABLING - NEW LIBRARY	9/28/04	5,250	0	0
628	NETWORK CONNECTIONS; ELECTRICAL U	5/09/05	853	0	0
678	BLINDS	10/06/04	635	0	0
679	FURNITURE - NEW LIBRARY	10/06/04	1,195	0	0
680	PHONES & INSTALLATION	2/07/05	948	0	0
683	WHITE BOARD	5/09/05	510	0	0
699	FURNISHINGS - NEW LIBRARY	9/03/04	17,088	0	0
700	CARPETING - NEW LIBRARY	9/03/04	38,056	0	0
701	STATIONARY LIBRARY SHELVING	10/06/04	6,476	0	0
703	FURNITURE - NEW LIBRARY	10/26/04	912	0	0
705	CUBICLES - NURSING	8/09/04	1,401	0	0
710	8 X 8 ELECTROL SCREENS 1 of 2	8/09/04	751	0	0
711	8 X 8 ELECTROL SCREENS 2 of 2	8/09/04	751	0	0
727	TELEPHONE LINES - BELL SOUTH	9/09/04	9,046	0	0
729	STORAGE	9/29/04	266,704	6,667	0
730	BUILDOUT FOR CLASSROOMS - OLD LIBR	9/09/04	9,982	250	0
731	LIBRARY HVAC UNITS	2/28/05	12,292	0	0
732	LIBRARY HVAC UNITS	5/09/05	1,500	0	0
735	2 - QUAD OUTLETS IN CEILING - NURSING	10/18/04	2,080	0	0
736	LIBRARY BOOKS	6/30/05	83,085	0	0
740	3 Microscope Objectives	2/24/06	755	0	0
742	Panelw half markerboard	12/13/05	515	0	0
743	Panelw half markerboard	1/10/06	515	0	0
744	Rugs - Dept 270	6/13/06	560	0	0
745	Carpeting - Room 217	3/22/06	3,292	0	0
756	Projection & Sound System - Breen Hall	1/10/06	8,913	0	0
770	Library Books 6/30/06	6/30/06	45,897	3,060	0
771	80' Gravel Guard w Mastic Roofing	12/27/05	768	26	0
773	HVAC - Library	11/23/05	16,672	463	0
774	Replace Parts of Alarm System	7/19/05	858	0	0
778	HVAC - Chapel	4/25/06	5,485	305	0
779	Expansion Valve Board - Chiller	6/30/06	1,867	124	0
780	Sewer Pump - Softball Field	3/13/06	3,595	160	0

Asset	Description	Date In Service	Cost	Tax	AMT
794	LIBRARY BOOKS	6/30/07	56,675	3,778	0
819	GFI-GFX SNAP PANEL SYSTEM - ASN	1/09/07	3,175	0	0
822	NEW CARPET- ADMISSIONS	4/12/07	600	0	0
824	CHILLER EXPANSION VALVE	7/14/06	1,790	0	0
825	NEW MOTOR FOR CONDENSER	7/25/06	880	0	0
826	80T CHILLER	11/20/06	37,932	2,528	0
827	HVAC GASPAC HEAT/AIR UNIT	2/26/07	5,490	366	0
829	DRYWALL - OLD LIBRARY AREA	8/18/06	2,013	135	0
831	RELOCATE PHONE EXTENTION-ADMISSIC	6/04/07	1,774	0	0
832	REPLACE PIPING-OLD WING	6/26/07	26,688	1,779	0
833	2 NEW FRONT DOORS-MAIN BLDG	6/29/07	2,184	145	0
834	REPLACE VALVES & COPPER LINE TO BA	6/08/07	1,313	87	0
835	RESURFACE AC TENNIS COURTS	11/06/07	10,540	703	0
836	COMPRESSOR & COIL	9/13/07	2,319	155	0
837	EVAPORATOR CORD CARRIAGE HOUSE	10/10/07	2,075	138	0
839	BUILDOUT IN OLD LIBRARY & CUBICLES	4/22/08	11,128	742	0
844	2-CISCO SMARNET & ROUTERS	6/09/08	3,240	0	0
846	LIBRARY BOOKS	6/30/08	53,893	3,593	0
847	CAMS ENTERPRISE	6/30/08	39,500	0	0
848	DOOR OPENING IN VAULT INSTALL	12/29/08	5,009	334	0
849	REROOF AC LIBRARY	6/30/09	84,075	5,605	0
858	3 SCULPTURED BENCHES	11/25/08	2,010	0	0
861	LIBRARY BOOKS	6/30/09	20,137	1,342	0
862	CAMS	6/30/09	74,254	0	0
863	LIBRARY BOOKS	6/30/10	4,978	332	0
866	New Offices - Old Library	8/03/09	12,497	833	0
867	Roof - Aquinas Library	9/08/09	44,641	2,976	0
868	Door & Frame - Sr. Teresa Benedicta	2/09/10	2,212	0	0
869	Spacemaker Storage Building	4/01/10	3,900	260	0
870	Main Chill Water Line Section	10/12/09	3,687	246	0
871	Fan Coil - Debbie Bennett's Old Office	11/10/09	4,000	267	0
872	Back Flow Regulator for Broiler	1/04/10	2,700	180	0
873	Alarm Control Panel & Keypads	6/21/10	2,292	153	0
874	Fan Coil - AC Faculty Lounge	6/30/10	4,250	284	0
875	CAMS UPGRADE	5/17/10	25,000	0	0
886	Carpet - New Offices Library	8/17/09	3,456	0	0
887	3 Wall Cabinets; 3 AED Plus	4/26/10	5,730	0	0
888	Saint Dominic Statue	5/13/10	5,000	333	0
889	Carpet - Computer Rooms	6/08/10	2,585	0	0
892	VP ACADEMIC AFFAIRS - OFFICE RENOV	8/30/10	9,448	630	0
894	WRITE REASON CENTER	4/11/11	4,707	314	0
896	REPLACE UPSTAIRS UNIT IN LITTLE WHI	3/21/11	4,995	333	0
897	TOILET, RE-TILE, INSTALL CLASS 5 WATE	4/11/11	3,663	244	0
898	(15) ZEISS MICROSCOPES	9/30/10	25,500	0	0
900	2ND INSTALLMENT FOR LIBRARY SOFTW	8/23/10	63,910	0	0
905	LEARNING MANAGEMENT PLATFORM SOF	2/23/11	4,000	0	0
911	CUSTOM FRAMING -JESUS ON THE CROSS	9/13/10	3,311	0	0
912	ON COUNTER BOOKCHECK - LIBRARY	11/02/10	3,378	0	0
913	LIBRARY BOOKS	6/30/12	11,005	734	0
914	REINSTALL UNDERGROUND ROOF DRAIN	6/14/12	7,237	482	0
916	REPLACE FAN FOIL - UPSTAIRS OFFICE	6/07/12	3,560	238	0
917	REPLACE COMPRESSOR ON BACKUP CHII	3/06/12	15,400	1,026	0
918	NEW BOILER	1/17/12	35,100	2,340	0
919	MULTI-MEDIA LEARNING LAB RENOVATI	3/06/12	13,808	921	0
923	1-HP 1810G-24 SWITCH	12/07/11	301	0	0
924	4-SURGE PROTECTORS	1/10/12	80	0	0
925	1-SMART BOARD W SMART DOC CAMERA	1/11/12	4,783	0	0
926	MOVE SMART BOARD UP ON WALL	1/24/12	288	0	0
927	SMART PROJECTION AUDIO SYSTEM	1/31/12	295	0	0
928	21-CYBER ACOUSTIC SILVER HEADSETS	2/07/12	271	0	0
929	SMART BOARD ACCESSORIES	2/17/12	280	0	0
930	5-RF HID RECEIVERS; 400 NXT RESPONSE	6/29/12	18,640	0	0
934	7-HP 1810G-24 SWITCHES	1/03/12	2,107	0	0
935	OFFICE FURNITURE - MULTI-MEDIA LAB	4/14/12	9,275	0	0
938	ID MACHINE	6/29/12	5,917	0	0
939	NEW ICE MACHINE AND BIN	11/28/11	2,931	0	0
942	LIBRARY BOOKS	1/07/13	3,135	209	0
943	REPLACE SECTION OF SIDEWALK TO ST I	12/03/12	2,500	167	0
944	LIGHTING FOR HARDING ROAD SIGN	12/07/12	3,194	213	0
945	REPLACE HAIL DAMAGED COILS & HVAC	12/04/12	21,333	547	0
946	REPLACE FAN COIL - Br. Ignatius Office	8/08/12	4,595	118	0

Asset	Description	Date In Service	Cost	Tax	AMT
947	REPLACE HEAT EXCHANGER - LIBRARY U	4/08/13	4,975	127	0
955	REPLACE CARPET - ROOM 100	4/02/13	3,000	0	0
956	REPLACE CARPET - NURSING OFFICE ARE	7/24/12	2,300	0	0
957	ONLINE CATECHETICS VIDEO PROJECT	7/01/12	34,414	0	0
960	ONLINE CATECHETICS VIDEO PROJECT	5/31/13	30,325	0	0
961	FILL DIRT IMPROVEMENT	6/30/13	208,334	0	0
962	LIBRARY BOOKS	8/27/13	2,056	137	0
963	REPLACE MAIN HVAC CIRC. PUMP	3/20/14	2,375	61	0
965	2 VENTILATORS-WOMEN'S BATHROOM	11/19/13	2,865	73	0
969	MERAKI ACCESS POINT; 2 ANTENNAS/LIC	3/20/14	2,155	0	0
972	OUTDOOR TABLE/2 BENCHES FOR LIBRAI	12/26/13	2,556	182	0
975	Adoration Chapel Landscape & Irrigation Sys	10/29/14	24,136	1,609	0
976	AC Unit for MIS Room	1/08/15	4,170	107	0
977	HVAC Tecumseh Comp & Evap	2/11/15	5,254	134	0
978	Matrix Card Reader	5/15/15	2,425	162	0
998	Dell-4 Latitude laptops, doc stations, 22in	11/14/14	5,670	0	0
999	Dell-3 Latitude laptops, doc stations, 22in	11/14/14	4,172	0	0
1000	Dell-2 Latitude laptops, doc stations, 22in	11/24/14	2,709	0	0
1001	Dell-12 Latitude laptops, doc stations, 22in	12/05/14	16,018	0	0
1002	Dell Power Edge R530 Server	2/23/15	5,371	0	0
1004	Square Black Picnic Tables	7/15/14	2,656	380	0
1005	Chairs for Chapel/ Kneelers for St. Jude chap	8/04/14	20,132	2,876	0
1006	89 2-Shelf Carrels, LED tasklights & Cork Boa	2/02/15	27,883	3,983	0
1008	Storage building and paint near volleyball ct	11/14/14	4,775	683	0
1011	St. Jude Chapel	9/14/15	25,875	663	0
1012	Seminar Room	9/30/15	2,136	55	0
1014	New Up Lighting for Front of Aquinas	4/08/16	2,582	67	0
1016	Resurfacing Four Tennis Courts	9/11/15	17,400	1,160	0
1017	EDU Ductless Fume Hood, Cup Sink & Shipping	5/31/16	5,674	810	0
1018	ELMO P30HD Document Camera	4/12/16	2,300	329	0
1023	36 Dell Optiplex 9020 Ultra Small Form Factor	7/29/15	33,966	566	0
1024	4 Dell Latitude E5450/5450, CTO & 22" Monito	10/07/15	5,424	272	0
1025	12 Dell OptiPlex 9020 desktops & monitors	10/07/15	11,322	566	0
1026	Dell Latitude E5250, CTO(Item #210-ACSQ)	11/05/15	1,261	84	0
1027	Dell Latitude E5250, CTO(Item #210-ACTC)	11/05/15	1,161	78	0
1028	Dell External Slim Line DVD	11/05/15	48	3	0
1029	4 Dell Optiplex 3040 SFF, Speakers, Port Cabl	6/30/16	2,884	577	0
1030	4 23" Dell Monitor - E2216H Monitors	6/30/16	461	92	0
1032	17 Chairs & 2 Side Table	7/31/15	2,255	322	0
1033	4 Speed Queen Washers and \$ Speed Queen Drye	5/02/16	13,805	1,972	0
1034	Home Depot - Various Appliances for Sienna Ha	6/30/16	874	124	0
1035	12 Rugs - Various Sizes from Louis Rehak Jr.	8/10/15	15,550	2,221	0
1036	Star Distributing Speed Queen Washer and Drye	11/14/15	3,660	523	0
1037	Campus Beautification Project	5/15/16	118,413	7,894	0
1039	Lighting AC Library	6/30/16	22,684	1,512	0
1041	Sienna Hall	9/01/16	11,693,777	299,841	0
1042	LIBRARY	9/01/16	78,176	2,005	0
1043	Refrigerator 2 Door 49 Cu Ft	7/26/16	2,299	329	0
1044	Siena Hall Furnishings	10/19/16	11,959	1,709	0
1045	Siena Hall Furnishings	10/19/16	257,231	36,747	0
1047	Siena Hall-Lobby Furniture	9/01/16	10,472	1,496	0
1048	Siena Hall-Lobby Furniture	9/01/16	12,393	1,770	0
1049	Sienna Hall-Various Areas	9/01/16	18,748	2,678	0
1050	Prayer Room Furniture	9/01/16	3,929	562	0
1051	Terrace Furniture	11/03/16	7,053	1,008	0
1052	Siena Hall furniture	12/09/16	5,089	727	0
1054	Retile AC New Library area in main building	5/04/18	7,300	1,042	0
1055	Retile AC New Library	6/21/18	12,570	1,796	0
1056	Relocate Electrical outlets & computer drops	6/04/18	2,255	322	0
1057	New Exterior Doorway For New Library	6/04/18	4,300	614	0
1058	FIRE/EVAC ALARM SYSTEM	9/10/18	29,797	1,986	0
1059	Replace & Upgrade Intrusion Alarm System	1/27/20	5,637	375	0
1060	Structural Steel Shoring Up for AC Front Entr	8/22/19	42,455	2,830	0
<b>Total Other Depreciation</b>			<b>17,678,284</b>	<b>459,064</b>	<b>0</b>

**Total ACRS and Other Depreciation****17,678,284 459,064 0**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b>Grand Totals</b>			<u>17,678,284</u>	<u>459,064</u>	<u>0</u>

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Form <b>990</b>		<b>Two Year Comparison Report</b>		<b>2018 &amp; 2019</b>	
		For calendar year 2019, or tax year beginning <b>07/01/19</b> , ending <b>06/30/20</b>			
Name <b>AQUINAS COLLEGE</b>				Taxpayer Identification Number <b>62-0812782</b>	
<b>Revenue</b>			<b>2018</b>	<b>2019</b>	<b>Differences</b>
	1. Contributions, gifts, grants	1.	169,097	1,812,066	1,642,969
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.	976,436	1,199,459	223,023
	5. Investment income	5.	106,449	104,705	-1,744
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.	26,345	25,828	-517
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
12. <b>Total revenue.</b> Add lines 1 through 11	12.	1,278,327	3,142,058	1,863,731	
<b>Expenses</b>	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	1,035,087	1,215,103	180,016
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	397,639	309,940	-87,699
	19. Occupancy, rent, utilities, and maintenance	19.	206,497	250,530	44,033
	20. Depreciation and Depletion	20.	490,760	480,260	-10,500
	21. Other expenses	21.	333,281	267,535	-65,746
	22. <b>Total expenses.</b> Add lines 13 through 21	22.	2,463,264	2,523,368	60,104
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	23.	-1,184,937	618,690	1,803,627
<b>Other Information</b>	24. Total exempt revenue	24.	1,278,327	3,142,058	1,863,731
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	1,109,230	1,329,992	220,762
	27. Total assets	27.	18,490,625	18,085,000	-405,625
	28. Total liabilities	28.	1,603,254	438,623	-1,164,631
	29. Retained earnings	29.	16,887,371	17,646,377	759,006
	30. Number of voting members of governing body	30.	14	14	
	31. Number of independent voting members of governing body	31.	8	8	
	32. Number of employees	32.	23	17	
33. Number of volunteers	33.				

Form <b>990</b>	<b>Tax Return History</b>	<b>2019</b>
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Name <b>AQUINAS COLLEGE</b>	Employer Identification Number <b>62-0812782</b>
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	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants .....	1,134,492	1,465,224	517,647	169,097	1,812,066	
Membership dues .....						
Program service revenue .....	4,886,570	4,188,159	1,027,978	976,436	1,199,459	
Capital gain or loss .....	4,231,663	-452,085	136,764	26,345	25,828	
Investment income .....	344,355	161,297	72,170	106,449	104,705	
Fundraising revenue (income/loss) .....	20,674					
Gaming revenue (income/loss) .....						
Other revenue .....	89,269	222,988				
<b>Total revenue</b> .....	<b>10,707,023</b>	<b>5,585,583</b>	<b>1,754,559</b>	<b>1,278,327</b>	<b>3,142,058</b>	
Grants and similar amounts paid .....						
Benefits paid to or for members .....						
Compensation of officers, etc. ....						
Other compensation .....	5,686,320	6,490,719	1,512,883	1,035,087	1,215,103	
Professional fees .....	769,598	717,036	506,829	397,639	309,940	
Occupancy costs .....	374,288	378,703	247,446	206,497	250,530	
Depreciation and depletion .....	260,351	542,615	525,890	490,760	480,260	
Other expenses .....	1,599,196	1,307,377	372,771	333,281	267,535	
<b>Total expenses</b> .....	<b>8,689,753</b>	<b>9,436,450</b>	<b>3,165,819</b>	<b>2,463,264</b>	<b>2,523,368</b>	
<b>Excess or (Deficit)</b> .....	<b>2,017,270</b>	<b>-3,850,867</b>	<b>-1,411,260</b>	<b>-1,184,937</b>	<b>618,690</b>	
Total exempt revenue .....	10,707,023	5,585,583	1,754,559	1,278,327	3,142,058	
Total unrelated revenue .....						
Total excludable revenue .....	9,551,857	4,120,359	1,236,912	1,109,230	1,329,992	
Total Assets .....	25,754,340	21,150,536	19,243,918	18,490,625	18,085,000	
Total Liabilities .....	2,387,480	1,323,489	1,332,355	1,603,254	438,623	
Net Fund Balances .....	23,366,860	19,827,047	17,911,563	16,887,371	17,646,377	



## Federal Statements

### Taxable Dividends from Securities

<u>Description</u>		<u>Amount</u>	<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
			<u>Business</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
INVESTMENT	INCOME	\$ 104,705		14			
	TOTAL	<u>\$ 104,705</u>					

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# Federal Statements

## Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONTRACTED SERVICES	\$ 284,083	\$	\$ 284,083	\$
TOTAL	\$ 284,083	\$ 0	\$ 284,083	\$ 0

## Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE	\$ 4,612	\$ 3,090	\$ 1,522	\$
ONLINE COMPUTER SERVICES	3,752	3,752		
HONORARIUMS	2,552	2,552		
BANK SERVICE CHARGES	1,917		1,704	213
WASTE REMOVAL	1,909	1,279	630	
MISCELLANEOUS	1,821	960	861	
POSTAGE & SHIPPING	1,495		1,030	465
BOARD EXPENSE	803		803	
GIFTS	726	546		180
RETREAT EXPENSES	400		400	
PROMOTIONAL ITEMS	349		349	
BAD DEBT EXPENSE	-4,646	-4,646		
TOTAL	\$ 15,690	\$ 7,533	\$ 7,299	\$ 858