**Exempt Organization Business Income Tax Return**

**Form 990-T**

For calendar year 2014 or other tax year beginning **July 01**, 2014, and ending **June 30**, 2015.

**Weber State University**

**3850 Dixon Parkway Dept 1014**

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

Ogden, UT 84408-1014

**541800 ; 713940**

**Print or Type**

- **Name of organization**
- **Number, street, and room or suite no. If a P.O. box, see instructions.**
- **City or town, state or province, country, and ZIP or foreign postal code**

**Check box if name changed and see instructions.**

**Employer identification number** (Employees' trust, see instructions.)

**87-6000535**

**Unrelated business activity codes**

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

**Information about Form 990-T and its instructions is available at www.irs.gov/form990t.**

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

**Print**

- **Fax**
- **Telephone number**

- Weber State University

- **541800 ; 713940**

- **541800 ; 713940**

**Part I Unrelated Trade or Business Income**

<table>
<thead>
<tr>
<th>1a.</th>
<th>Gross receipts or sales</th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cost of goods sold (Schedule A, line 7)</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross profit. Subtract line 2 from line 1c</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Capital gain net income (attach Schedule D)</td>
<td>4a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</td>
<td>4b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Capital loss deduction for trusts</td>
<td>4c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Income (loss) from partnerships and S corporations (attach statement)</td>
<td>5</td>
<td></td>
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</tr>
<tr>
<td>6</td>
<td>Rent income (Schedule C)</td>
<td>6</td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>Unrelated debt-financed income (Schedule E)</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Interest, annuities, royalties, and rents from controlled organizations (Schedule F)</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)</td>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Exploited exempt activity income (Schedule I)</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Advertising income (Schedule J)</td>
<td>11</td>
<td>599979</td>
<td>0</td>
</tr>
<tr>
<td>12</td>
<td>Other income (See instructions; attach schedule)</td>
<td>12</td>
<td>505370</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>Total. Combine lines 3 through 12</td>
<td>13</td>
<td>1105349</td>
<td>0</td>
</tr>
</tbody>
</table>

**Part II Deductions Not Taken Elsewhere**

(See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

| 14  | Compensation of officers, directors, and trustees (Schedule K) | 14          |             |        |
| 15  | Salaries and wages | 15          |             |        |
| 16  | Repairs and maintenance | 16          |             |        |
| 17  | Bad debts | 17          |             |        |
| 18  | Interest (attach schedule) | 18          |             |        |
| 19  | Taxes and licenses | 19          |             |        |
| 20  | Charitable contributions (See instructions for limitation rules) | 20          |             |        |
| 21  | Depreciation (attach Form 4562) | 21          |             |        |
| 22  | Less depreciation claimed on Schedule A and elsewhere on return | 22a         |             |        |
| 23  | Depletion | 23          |             |        |
| 24  | Contributions to deferred compensation plans | 24          |             |        |
| 25  | Employee benefit programs | 25          |             |        |
| 26  | Excess exempt expenses (Schedule I) | 26          |             |        |
| 27  | Excess readership costs (Schedule J) | 27          |             |        |
| 28  | Other deductions (attach schedule) | 28          |             |        |
| 29  | Total deductions. Add lines 14 through 28 | 29          | 590646      | 0      | 0       | 0    |
| 30  | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 30          | 0           | 0      |
| 31  | Net operating loss deduction (limited to the amount on line 30) | 31          | 0           | 0      |
| 32  | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | 32          |             |        |
| 33  | Specific deduction (Generally $1,000, but see line 33 instructions for exceptions) | 33          |             |        |
| 34  | Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | 34          | 0           | 0      |
Part III  Tax Computation

35  Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ See instructions and:

a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
   (1) $  
   (2) $  
   (3) $  

b Enter organization’s share of: (1) Additional 5% tax (not more than $11,750)  
   (2) Additional 3% tax (not more than $100,000)  

36  Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041)  

37  Proxy tax. See instructions  

38  Alternative minimum tax  

39  Total. Add lines 37 and 38 to line 35c or 36, whichever applies  

0 00

Part IV  Tax and Payments

40a  Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  

b  Other credits (see instructions)  

40c  General business credit. Attach Form 3800 (see instructions)  

d  Credit for prior year minimum tax (attach Form 8801 or 8827)  

e  Total credits. Add lines 40a through 40d  

40e

41  Subtract line 40e from line 39  

42  Other taxes. Check if from: Form 4255  

43  Total tax. Add lines 41 and 42  

43 0 00

44a  Payments: A 2013 overpayment credited to 2014  

b  2014 estimated tax payments  

c  Tax deposited with Form 8868  

d  Foreign organizations: Tax paid or withheld at source (see instructions)  

e  Backup withholding (see instructions)  

f  Credit for small employer health insurance premiums (Attach Form 8941)  

g  Other credits and payments: Form 2439  

44g

44h  Form 4136  

45  Total payments. Add lines 44a through 44g  

45 0 00

46  Estimated tax penalty (see instructions). Check if Form 2220 is attached  

47  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed  

47 0 00

48  Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid  

48

49  Enter the amount of line 48 you want: Credited to 2015 estimated tax  

49

Part V  Statements Regarding Certain Activities and Other Information (see instructions)

Yes No

1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  

3 Enter the amount of ex-tax exempt interest received or accrued during the tax year  

$  

Schedule A—Cost of Goods Sold. Enter method of inventory valuation  

1 Inventory at beginning of year  

2 Purchases  

3 Cost of labor  

4a Additional section 263A costs (attach schedule)  

b Other costs (attach schedule)  

5 Total. Add lines 1 through 4b  

6 Inventory at end of year  

7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2  

8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  

Yes No

Sign Here

Signature of officer

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Auxiliary Accountant

Print/Type preparer’s name

Preparer’s signature

Date

Check if self-employed

PTIN

Phone no.

Form 990-T (2014)
### Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
*(see instructions)*

1. **Description of property**
   
   (1) 
   (2) 
   (3) 
   (4) 

2. **Rent received or accrued**

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   **3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)**

   (1) 
   (2) 
   (3) 
   (4) 

   **Total**

   **(c) Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)...

   **(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B)...

### Schedule E—Unrelated Debt-Financed Income
*(see instructions)*

1. **Description of debt-financed property**

   (1) 
   (2) 
   (3) 
   (4) 

2. **Gross income from or allocable to debt-financed property**

   (a) Straight line depreciation (attach schedule)

   (b) Other deductions (attach schedule)

3. **Deductions directly connected with or allocable to debt-financed property**

   **4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)**

   **5. Average adjusted basis of or allocable to debt-financed property (attach schedule)**

   **6. Column 4 divided by column 5**

   **7. Gross income reportable (column 2 × column 6)**

   **8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))**

   (1) 
   (2) 
   (3) 
   (4) 

   **Enter here and on page 1, Part I, line 7, column (A).**

   **Enter here and on page 1, Part I, line 7, column (B).**

   **Totals**

   **Total dividends-received deductions included in column 8**

   **0.00**

### Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations
*(see instructions)*

1. **Name of controlled organization**

2. **Employer identification number**

3. **Net unrelated income (loss) (see instructions)**

4. **Total of specified payments made**

5. **Part of column 4 that is included in the controlling organization’s gross income**

6. **Deductions directly connected with income in column 5**

   **Exempt Controlled Organizations**

   (1) 
   (2) 
   (3) 
   (4) 

   **Nonexempt Controlled Organizations**

   **7. Taxable Income**

   **8. Net unrelated income (loss) (see instructions)**

   **9. Total of specified payments made**

   **10. Part of column 9 that is included in the controlling organization’s gross income**

   **11. Deductions directly connected with income in column 10**

   (1) 
   (2) 
   (3) 
   (4) 

   **Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).**

   **Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).**

   **Totals**

   **0.00**
### Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

<table>
<thead>
<tr>
<th>1. Description of income</th>
<th>2. Amount of income</th>
<th>3. Deductions directly connected (attach schedule)</th>
<th>4. Set-asides (attach schedule)</th>
<th>5. Total deductions and set-asides (col. 3 plus col. 4)</th>
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</table>

Totals

### Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

<table>
<thead>
<tr>
<th>1. Description of exploited activity</th>
<th>2. Gross unrelated business income from trade or business</th>
<th>3. Expenses directly connected with production of unrelated business income</th>
<th>4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.</th>
<th>5. Gross income from activity that is not unrelated business income</th>
<th>6. Expenses attributable to column 5</th>
<th>7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).</th>
</tr>
</thead>
<tbody>
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<td>(1)</td>
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Totals

### Schedule J—Advertising Income (see instructions)

#### Part I Income From Periodicals Reported on a Consolidated Basis

<table>
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Totals (carry to Part II, line (5))

### Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>(1) Athletics Game Programs Ad</td>
<td>599979</td>
<td>566155</td>
<td>33825</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(2)</td>
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<td>(3)</td>
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<td>(4)</td>
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</tbody>
</table>

Totals from Part I

### Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

<table>
<thead>
<tr>
<th>1. Name</th>
<th>2. Title</th>
<th>3. Percent of time devoted to business</th>
<th>4. Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>%</td>
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<tr>
<td>(3)</td>
<td>%</td>
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<tr>
<td>(4)</td>
<td>%</td>
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</tbody>
</table>

Total. Enter here and on page 1, Part II, line 14