

List of Activities to be Reviewed for Possible Reporting of UBI:

From IRS Questionnaire prepared September, 2008:

<p>A. Advertising</p> <ol style="list-style-type: none">1. Printed publications2. Other printed material3. Internet4. Facilities (Billboard, scoreboard, etc.)5. TV/Radio broadcasting <p>B. Corporate Sponsorships</p> <ol style="list-style-type: none">1. Printed materials including publications2. Events3. Internet4. Facilities (Billboard, scoreboard, etc.)5. TV/Radio Broadcasting <p>C. Rental</p> <ol style="list-style-type: none">1. <i>Facility rental</i>2. Rental of arena3. <i>Recreation center usage</i>4. <i>Athletic facilities usage</i>5. Personal property rental6. Telecomm related or broadcast tower rentals7. Other rentals <p><i>Highlighted and italicized items represent activities historically reported by USM institutions</i></p> <p>D. Other</p> <ol style="list-style-type: none">1. Catalog sales2. Internet sales3. Travel tours4. Broadcast rights5. Royalties from oil and gas interests6. Affinity cards7. Mailing list rentals8. Logo usage9. Working interest in oil, gas, etc.	<p>D. Other</p> <ol style="list-style-type: none">10. Catalog sales11. Internet sales12. Travel tours13. Broadcast rights14. Royalties from oil and gas interests15. Affinity cards16. Mailing list rentals17. Logo usage18. Working interest in oil, gas, etc.19. Other royalties20. Exclusive use contracts21. <i>Commercial research</i>22. Patents23. Copyrights and trade names or trade secrets24. <i>Operation of a hotel</i>25. Operation of conference center26. Operation of Restaurant27. <i>Catering services</i>28. <i>Food services</i>29. Credit card promotions30. Computer services31. Exploited exempt activity income (non-advertising)32. Bartering33. <i>Parking lot operations</i>34. Power generations35. Bookstore36. <i>Golf course</i>37. Partnership allocations38. S-Corp allocations39. Income from controlled entities <p>E. Other activities not included above</p> <ol style="list-style-type: none">1. <i>Day camp</i>2. <i>Performing arts</i>
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