Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I)	- Forn	" 990-"T	E	Exempt Organization Bus	ine	ss Income T	ax Return	۱	OMB No	1545-0687
December of the water in a port of the water in a port of the state information. Section		-							0	047
Describe the properties of		4	For cal	lendar year 2017 or other tax year beginning $\ \overline{ extstyle JUL} \ \ 1$,	20	17 , and ending $J\overline{U}$	N 30, 201	<u>8</u>	Z	JI/
Clack bot of address changed Service of the parent changed and see instructions.)								O t	Open to Pu 501(c)(3) Or	blic Inspection for ganizations Only
Seeinplupider section Print WITTENEERG COLLEGE University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box, see instructions. University street, and room or suite no. If a P.O. box see instructions and street, and room or suite no. If a P.O. box see instructions or street, and room or suite no. If a P.O. box sees instructions and street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.O. box sees instructions. University street, and room or suite no. If a P.	A [Name of organization (Check box if name c	hanged		₩ <u></u>	(Emp	lóyees' trus	
Solid Solid Solid Solid Solid Solid Solid		address changed			OF			1	- · · ·	27177
Comparison of the control of the c	B E									
Solida Solida Solida September Solida September Solida September Solida September Solida September Solida September September Solida September Septemb	<u> </u>				x, see in	istructions.				
SPRINGFIELD ON 45501 541800 713940	늗	= ' 🌽 ' 💳			r foreig	n nostal code		1		
C Description of all aments are inclined and an experimental process and an experimental process. See the organization type Inclined an experimental process and an experimental process. See the organization of prompt the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	 	= '' ''		1	i lui eigi	n postar code ,		541	800	713940
Beache the organization's primary unrelated business activity. ► IT SCOKE FROM INVESTMENTS During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	C B	ook value of all assets	1	· · · · · · · · · · · · · · · · · · ·						
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Ves X No Yes, enter the name and denditying number of the parent corporation. Telephone number (937) 327-7025		235,606,4						trust		Other trust
# Yes,* onter the name and identifying number of the parent corporation. ▶ The books are in care of ROBERT YOUNG Telephone number (937) 327-7025	H D	escribe the organization	n's prim	ary unrelated business activity. > INCOME	FRO	M INVESTMEN	rs			
J. The books are in care of ROBERT YOUNG		•			nt-subsi	diary controlled group?	▶ l	Ye	es <u>X</u>	∫No
Part IF Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales 1 c						Talanh		027	\ 22'	7_7025
1 a Gross recepts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain met income (attach Schedule D) 4 a B, 355. ***Cost.**Condent from 797.** Part II, line 17) (attach Form 4797) 4 b 18, 934. ***Set.** Part II, line 17) (attach Form 4797) 5 Income (loss) from parters lipps and Scorporations (attach statement) 5 Income (loss) from parters lipps and Scorporations (attach statement) 5 Income (loss) from parters lipps and Scorporations (attach statement) 5 Income (loss) from parters lipps and Scorporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-Inanced income (Schedule E) 8 Interest, annuties, royalistes, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c/f), (9), or (17) organization (Schedule G) 9 Interest, annuties, royalistes, and rents from controlled organizations (Sch. F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and wages 17 Interest (attach schedule) 18 Interest, and cinemes 19 Contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewifer on require CELVED 23 Depletion 24 Contributions (See instructions for limitation rules) 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Total dedictions, Add Interest (Schedule I) 28 Other deductions (attach schedule) 30 Page 20 Unrelated business taxable income before specific deduction, Subtract line 29 from line 30 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction, Subtract line 31 from line 30 33 Specific deduction (Generally 51,000, but see l							· · · · · · · · · · · · · · · · · · ·		-	
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross pricht. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4b Net pain (poss) From 4972 Part II, line 17 (attach Form 4797) 4c Capital loss deduction for trusts 5 Income (loss) From 9787 Part II, line 177 (attach Form 4797) 5 Rent income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-Inlanced income (Schedule C) 8 Interest, annultes, royalines, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule C) 11 Advertising income (Schedule C) 12 Other income (See instructions; attach schedule) 13 STATEMENT 1 14 Totals. Combine lines 3 through 12 15 Totals. Combine lines 3 through 12 16 Compensation of officers, directors, and trustees (Schedule K) 17 Interest (attach schedule) 18 Repairs and maintenance 19 Repairs and maintenance 20 Charitable contributions (See instructions for limitations on deductions) 21 Depreciation (attach schedule) 22 Less degreeation of afficers, directors, and trustees (Schedule K) 23 Depletion 24 Compensation of difficers, directors, and deserved or instructions for limitations on deductions) 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess forecast in chiral deservation of limitation or rules) 28 Depletion 29 Other deductions (Attach schedule) 30 Oppletion 31 Not operating loss deduction (Imited to the amount on line 30) 31 Worlded business taxable income before specific deduction. Subtract line 29 from line 13 31 Not operating loss deduction (Imited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 3 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32 35 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 36 Unrelated business taxa	خنا			de of Business income;	T	(A) Illcolle	Con Expenses	M 35.	1. 12. 13 4 - 2.	525542 8" 125
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line to 4 Captal gain ent income (fatched Schedule D) 4 A B B, 355. 5 Net gain (fiss) (Form 4797, Part II, line 17) (attach Form 4797) 4 b 18 B, 934. 5 Captal loss deduction for trusts 5 Income (fiss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Increased deb-Innanced income (Schedule E) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch. F) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch. F) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch. F) 10 Exploited evempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach form 4562) 22 Less depreciation claimed on Schedule A and elsewfore on require CEIVED 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess everity expenses (Schedule I) 27 Total deductions (attach schedule) 28 Total deductions, add claims 4 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zerofice.		,		c Rajarice .	10			A 27	3 7	PARTE
3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule 0) 4 b Ret gain (loss) (Form 4797) 4 b 18,934. ************************************	_								A4 45	F277704-P371
### A Capital gain net income (attach Schedule D) ### A ### ### ### ### ### ###		• ,		- \ / ////	$\overline{}$					/
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts c Capital loss deduction compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c Excess readership costs (Schedule 4) c Contributions to deferred compensation plans c	_	•		1 1 41		8,355.				8,355.
Solution				· •	4b	18,934.				18,934.
Rent income (Schedule C) Tourelated debt-inanced income (Schedule E) Tourelated exempt activity income (Schedule I) Tourelated exempt expenses (Schedule	7,	Capital loss deduction	n for trus	sts	4c					
Turelated debt-inanced income (Schedule E) T	> 5	Income (loss) from p	artnersh	ips and S corporations (attach statement)	5	64,214.	产型工业的证明	13.		64,214.
8 Interest, annutues, royalites, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6) 10 Exploited exempt activity income (Schedule 1) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Other income (See instructions statch schedule) 15 Total, Combine lines 3 through 12 16 (Except for contributions, deductions must be directly connected with the unrelated business income) 16 Compensation of officers, directors, and trustees (Schedule K) 17 Compensation of officers, directors, and trustees (Schedule K) 18 Salaries and wages 19 Interest (attach schedule) 19 Taxes and licenses 19 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4552) 22 Less depreciation (attach Form 4552) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deductions. Subtract line 29 from line 13 30 95,035. 31 Net operating loss deduction (Imited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zerglood line 32.	→ 6	Rent income (Schedu	ıle C)		-					
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 11 12 13 15 14 11 12 13 15 14 14 11 12 13 15 14 14 11 12 13 15 14 14 15 15 15 15 15				·						
10 Exploited exempt activity income (Schedule I) 10 11 11 12 3,611. 14 15 15 15 15 15 15 15	-				\vdash					
Advertising income (Schedule J) 11 12 3 , 611 14 12 3 , 611 14 15 15 15 15 15 15	\cap									
Other Income (See Instructions, attach schedule) STATEMENT 1 12 3 , 611 A	三"	•	-	•	$\overline{}$					
Total. Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Land 16 Land 17 Land 18 Land	₹ !!	- ,			$\overline{}$	3.611.	AND HEAVE DEEP	262		3.611.
Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14	~	•		,	-		V. 2.02	10.1.1		
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Interest (attach schedule) 17 Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on refure CEIVED 22 Less depreciation claimed on Schedule A and elsewhere on refure CEIVED 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Cotten deductions (attach schedule) 28 Total deductions, Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 95, 035. 31 Net operating loss deduction (limited to the amount on line 30) 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 95, 035. 33 1, 000. 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zeroor line 32. 30 94, 035.	SP	art III Deduction	ns No	ot Taken Elsewhere (See instructions for		ations on deductions)	<u> </u>		<u> </u>	
Salaries and wages Repairs and maintenance Repairs and licenses Repairs and maintenance Repairs and repair		(Except for	contribi	utions, deductions must be directly connected	d with t	the unrelated business	income)	,		
Repairs and maintenance 16 17 18 ad debts 17 18 Interest (attach schedule) 17 18 Interest (attach schedule) 18 19 20 Charitable contributions (See instructions for limitation rules) 20 21 22 22 22 22 22 23 24 24 25 26 26 27 28 Contributions to deferred compensation plans 26 Excess exempt expenses (Schedule I) 27 28 Cother deductions (attach schedule) 29 10 Total deductions (attach schedule) 20 21 22 22 22 22 22 23 24 25 26 27 28 27 28 27 29 29 10 Total deductions (attach schedule) 27 28 29 10 Inrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) 21 22 23 24 25 26 27 28 79 29 79 30 30 95 , 035 31 31 31 31 31 31 32 95 , 035 33 32 95 , 035 33 31 , 000 34 31 31 31 31 31 31 32 32 34 34 35 36 37 38 39 39 30 30 31 31 30 30 35 36 37 30 39 31 31 30 30 35 36 37 30 39 37 30 30 31 31 30 30 31 31 30 31 31 30 31 30 31 30 35 36 37 38 39 39 30 30 31 31 31 31 31 31 31 32 32 33 34 34 35 36 37 38 39 39 30 30 30 31 31 31 31 31 31 32 32 33 33 34 34 35 36 36 37 38 39 39 30 30 30 31 31 31 31 31 31 31 32 32 33 33 34 30 35 35 36 36 36 37 37 38 38 39 39 30 30 31 31 31 31 31 31 31 31 31 31 31 31 32 31 31 31 31 31 31 31 31 31 31 31 31 31	14	Compensation of of	ficers, di	rectors, and trustees (Schedule K)				14		
Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on refure CEIVED Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) OGDEN, UT SEE STATEMENT 2 79. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the state of the smaller of zero of	15	Salaries and wages				`		15	<u> </u>	
Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on refure CEIVED 23 Depletion 24 Contributions to deferred compensation plans Excess readership costs (Schedule I) 25 Employee benefit programs 26 Excess readership costs (Schedule J) OGDEN, UT SEE STATEMENT 2 27 Total deductions, add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller of zero of the smaller of zero of ze	16	•	папсе						<u> </u>	
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on refure CEIVED Depletion Contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller of									 	
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on refute CEIVED Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zerological states and the smaller of zerological states.		•	edule)							
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on refute CEIVED Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (Ilmited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero o			ione (Co	a instructions for limitation rules)					l - ·	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zeroof.			•	•		21				
Depletion Contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (Imited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zerology. 23 24 24 25 26 27 28 79. 30 95,035.		Less depreciation of	aimed o	n Schedule A and elsewhere on return- C.F.I.V.F	<u> </u>			22b		
24 Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cogden UT See Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the					-0			23		
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 95,035. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 95,035. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller o		•	erred co	impensation plans	310	l <u>ŏ</u> l		24		
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 95,035. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 95,035. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller o	25	Employee benefit pr	ograms	[3] MAY 24 21	119			25		
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of line 32.	26	Excess exempt expe	enses (S	chedule I)	-	اچًا		26		
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of line 32.	27	Excess readership c	osts (Sc	hedule J) OGDEN, I	UT			27	L	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smal	28			hedule)		SEE STAT	PEMENT 2	$\overline{}$		
Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller of zer									<u> </u>	
Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero 10 line 32.					t line 2	9 trom line 13		-		,035.
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero of the smaller of					om lina	30			-	95.035
Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zerology line 32.						: 50			 	1,000
line 32 94, 035.						than line 32 enter the sr	naller of zerator		 	
	34		ILANAUIE	. moomo. Outstatt mit oo iron mit oz. ii mie oo is	gi vatti			34	<u>L</u>	94,035.
	723		or Pape	rwork Reduction Act Notice, see instructions.		,			Form	990-T (2017)

Part I	II T	ax Computation							
35 ,	Organ	nizations Taxable as Corporations. See ins	tructions for tax computation.						
•		olled group members (sections 1561 and 1		s and:					
а	Enter	your share of the \$50,000, \$25,000, and \$9	,925,000 taxable income brackets (in that o	rder):					
	(1)	\$ (2) \$	(3) \$				-		
b		organization's share of: (1) Additional 5%	ax (not more than \$11,750)						
	(2) A	dditional 3% tax (not more than \$100,000)	[\$			l	_		
C		ne tax on the amount on line 34	SEE ST	TATEMENT	4 ▶	35	С	19,9	86.
36	Trusts	s Taxable at Trust Rates. See instructions	or tax computation. Income tax on the amo	unt on line 34 from:	•		_		
		Tax rate schedule or Schedule D (F	Form 1041)		▶	36	6		
37	Proxy	tax. See instructions			•	· 3	7		
38	Altern	ative minimum tax				38	3		
39	Tax o	n Non-Compliant Facility Income. See inst	ructions		1	39	9		
40	Total.	Add lines 37, 38 and 39 to line 35c or 36, v	vhichever applies		III	40		19,9	86.
Part I	V] 1	Tax and Payments			11(- 1			
41a	Foreig	on tax credit (corporations attach Form 1118	3; trusts attach Form 1116)	41a					
b	Other	credits (see instructions)		416		╛			
C	Gener	al business credit. Attach Form 3800		41¢					
d	Credit	t for prior year minimum tax (attach Form 8	801 or 8827)	410		_ _			
е	Total	credits. Add lines 41a through 41d			-	41			
42	Subtra	act line 41e from line 40				42	2	19,9	86.
43	Other	taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866 🔲 Other	(attach schedule)				
44	Total	tax. Add lines 42 and 43	/		4	TP 44	1	19,9	86.
45 a	Paym	ents: A 2016 overpayment credited to 2017	,	0 45a	4,799	<u>.</u> '			
b	2017	estimated tax payments		C 45b					
С	Tax de	eposited with Form 8868	•	45c	23,750				
d	Foreig	on organizations: Tax paid or withheld at soi		45d					
е	Backu	ip withholding (see instructions)		45e		,			
f		t for small employer health insurance premi	ums (Attach Form 8941)	45f].			
Q		credits and payments:	Form 2439						
·			Other Total	▶ 45g					
46	Total	payments. Add lines 45a through 45g		1	(7 40	3	28,5	49.
47		ated tax penalty (see instructions). Check if	Form 2220 is attached			47	7		
48	Tax d	ue. If line 46 is less than the total of lines 4	4 and 47, enter amount owed		•	48	3		
49	Overp	payment. If line 46 is larger than the total of	lines 44 and 47, enter amount overpaid	_	(<u>*</u>	4 49	9	8,5	63.
500	Enter	the amount of line 49 you want. Credited to	2018 estimated tax		efunded 🔑	2 50			0.
Part \	7 5	Statements Regarding Certain	n Activities and Other Informa	tion (see instru	uctions)				
51	At any	y time during the 2017 calendar year, did th	e organization have an interest in or a signa	ture or other author	ity	1		Yes	No
	over a	a financial account (bank, securities, or othe	r) in a foreign country? If YES, the organiza	tion may have to file	e				
	FinCE	N Form 114, Report of Foreign Bank and Fi	nancial Accounts. If YES, enter the name of	the foreign country					
	here	► CAYMAN ISLANDS						X	<u>l</u>
52	Durin	g the tax year, did the organization receive a	distribution from, or was it the grantor of,	or transferor to, a fo	oreign trust?				X
		S, see instructions for other forms the organ							
53	Enter	the amount of tax-exempt interest received	or accrued during the tax year >\$						
	Un	der penalties of perjury, I declare that I have examin rrect, and complete. Declaration of preparer (other th	ed this return, including accompanying schedules are	nd statements, and to the	e best of my know	ledge a	nd belief, it is t	ue,	·
Sign	"	rect, and complete, becaration of prepara (other th	1 .1 .			May the	IRS discuss t	us return v	with
Here		Munalter	5/15/19 PRESI	DENT		the prep	oarer shown be	low (see	With 1
		Signature of officer	Date Title			instruct	ions)?	Yes	No
		Print/Type preparer's name	Preparer's signature	Date	Check	ıf F	PTIN		
Paid		•	Kaun O. Cim	5/14/10	self- employe	d			
Prepa	arer	KAREN O CRIM	Kaun U. Cum	5/14/19			P0036		
Use C		Firm's name ►RSM US LLP			Firm's EIN	<u> </u>	42-07	1432	5
	- • • • •		RSON BLVD						
		Firm's address ► DAYTON, O	H 45402		Phone no.	937	-298-		
-							Form	990-T	(2017)

Form 990-T (2017) WITTENBERG COLLEGE

Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation > N/A					
1 Inventory at beginning of year	1		$\overline{}$	Inventory at end of year	r		6		
2 Purchases	2		7	Cost of goods sold. Su	ıbtract I	ine 6	,		
3 Cost of labor	3		1	from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs			1	line 2		·	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to			es No
b Other costs (attach schedule)	4b	-]	property produced or a	cquired	for resale) apply to		_	
5 Total. Add lines 1 through 4b	5		1	the organization?	-				
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)		
1. Description of property									
(1)									
(2)								-	
(3)									
(4)				· ·					
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	than	` of rent for p	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connec ad 2(b) (a	ted with the inco attach schedule)	me in
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	>			0.	(b) Total deductions. Enter here and on page 1, Part 1 line 6, column (B)	.		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)	,				
			١,	. Gross income from		Deductions directly con to debt-finance			
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other dedu	uctions dule)
(1)									
(2)			-						
(3)									
(4)							7		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable de column 6 x total 3(a) and 3	of columns
(1)			1	%			1		
(2)				%			\top		
(3)	<u> </u>			%					
(4)				%					
		-	•			nter here and on page 1, Part I, line 7, column (A)		Enter here and or Part I, line 7, col	
Totals				•		0	.		0.
Total dividends-received deductions III	ncluded in columi	n 8		-		•	-1-		0.
									

Form 990-T (2017) WITTE:	NBERG	COLLE	GE .						31-05	3717	7 Page 4
Schedule F - Interest,	Annuitie	s, Royal	ties, and R	ents	From Co	ntrolled	l Organiza	tions			
•			Ex	empt C	Controlled O	rganizatio	ons				
Name of controlled organiz	zation	2. Em identifi num	cation (lo		elated income instructions)		al of specified nents made	ınclud	rt of column 4 led in the contration's gross i	rolling	6. Deductions directly connected with income in column 5
(1)					_						
(2)		_			•						·
(3)											
(4)											
Nonexempt Controlled Orga	nizations		<u> </u>								
7. Taxable Income	8. Net u	unrelated incom see instructions		9. Total o	of specified paye made	nents	10. Part of column the controllingross	nn 9 tha ng orgar s income	nization's	11. De with	ductions directly connected income in column 10
(1)						1					
(2)											
(3)	<u> </u>										
(4)											
							Add colun Enter here and line 8, 0		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, , line 8, column (B).
Totals									0.		0.
Schedule G - Investm	ent Incor	ne of a S	Section 501	1(c)(7). (9). or (17) Org	anization			l	
	structions)	0. 0.		. (0)(.), (O), OI (, 0.9	arnzation				
1. De	escription of inco	ome			2. Amount of	ıncome	3. Deductio directly conne (attach sched	cted	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)		-					(4114511 551155	,			(00. 0 p.00 00. 1)
(2)										<u> </u>	
(3)											
(4)											
					Enter here and Part Line 9 co				. ,		Enter here and on page 1, Part I line 9 column (R).
Totals						0.					0.
Schedule I - Exploited	d Exempt	Activity	Income, O	Other	Than Adv		g Income	•	· · · · · · · · · · · · · · · · · · ·		
Description of exploited activity	unrelated	Gross 5 business ne from business	3. Expense directly conner with production of unrelated business inco	cted ion d	4. Net inconfrom unrelated business (cominus colum gain, comput through	d trade or olumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6. Exp attribut colui		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)						····				-	
(3)											
(4)						Î					
	page 1	re and on 1, Part I, , col (A)	Enter here and page 1, Part line 10, col (t I, (B)						٠.	Enter here and on page 1, Part II, line 26
Totals	• • • • • • • • • • • • • • • • • • •	0.	L	0.			-				0.
Schedule J - Advertis						n:-					
Part I Income From	1 Periodic	als Rep	orted on a	Cons	solidated	Basis					
1. Name of periodical		2. Gross advertising income	3. Di advertisin		or (loss) (c col 3) If a g	tising gain of 2 minus ain, compute hrough 7	5. Circula income		6. Read cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	·				•						1
(2)											
(3)					7				T		***
(4)					7						
· · ·					1		†				
Totals (carry to Part II line (5))	▶	,	n .	0							0.

Form **990-T** (2017)

LOUIN ART TEMBER						033717	/ Faye :
			rate Basis (For ea	ich perio	dical listed in F	art II, fill in	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7		rculation 6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)		٠					
Totals from Part I	0.	0.	- A		J. S. Car.	A. T	0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	, vi s		· · · ·	ه په غير از ع در چې ک د درخ	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	. 0.	0.		A18 .		4.4.3.	0.
Schedule K - Compensation	n of Officers, D	Directors, and	Trustees (see in	nstructio	ns)		
1. Name			2. Title		3. Percent of time devoted to business		ensation attributable related business
(1)						/ 6	_
(2)						%	
(3)						%	
(4)						%	
Total. Enter here and on page 1, Part II, I	ne 14			•	•	•	0.

Form 990-T (2017)

FORM 990-T OTHER	RINCOME		STATEMENT 1
DESCRIPTION	,		AMOUNT
AMOUNTS PAID FOR DISALLOWED FRINGES			3,611.
TOTAL TO FORM 990-T, PAGE 1, LINE 12			3,611.
FORM 990-T OTHER	DEDUCTIONS		STATEMENT 2
DESCRIPTION			AMOUNT
INVESTMENT INTEREST EXPENSE			79.
			79.
TOTAL TO FORM 990-T, PAGE 1, LINE 28			
	FROM PARTNERS	HIPS	STATEMENT 3
FORM 990-T INCOME (LOSS)	FROM PARTNERS		
FORM 990-T INCOME (LOSS) PARTNERSHIP NAME METROPOLITAN REAL ESTATE PARTNERS	GROSS INCOME	DEDUCTIONS	STATEMENT 3 NET INCOME OR (LOSS)
FORM 990-T INCOME (LOSS) PARTNERSHIP NAME METROPOLITAN REAL ESTATE PARTNERS VI, LP NEWBURY EQUITY PARTNERS, LP			STATEMENT 3
FORM 990-T INCOME (LOSS) PARTNERSHIP NAME METROPOLITAN REAL ESTATE PARTNERS VI, LP NEWBURY EQUITY PARTNERS, LP PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP	GROSS INCOME	DEDUCTIONS 0. 221.	STATEMENT 3 NET INCOME OR (LOSS)
FORM 990-T INCOME (LOSS) PARTNERSHIP NAME METROPOLITAN REAL ESTATE PARTNERS VI, LP NEWBURY EQUITY PARTNERS, LP PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP PARK STREET CAPITAL PRIVATE EQUITY FUND VIII, LP QBASE HOLDINGS LLC	300. 870. 15,399. 29,230. 38.	DEDUCTIONS 0. 221. 16,058. 526. 0.	STATEMENT 3 NET INCOME OR (LOSS) 300. 649. -659. 28,704. 38.
FORM 990-T INCOME (LOSS) PARTNERSHIP NAME METROPOLITAN REAL ESTATE PARTNERS VI, LP NEWBURY EQUITY PARTNERS, LP PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP PARK STREET CAPITAL PRIVATE EQUITY FUND VIII, LP QBASE HOLDINGS LLC Q-BLK REAL ASSETS II (PARALLEL), LP ENTERPRISE PRODUCT PARTNERS	GROSS INCOME 300. 870. 15,399. 29,230.	DEDUCTIONS 0. 221. 16,058. 526. 0. 0.	STATEMENT 3 NET INCOME OR (LOSS) 300. 649659.
	GROSS INCOME 300. 870. 15,399. 29,230. 38. 26,414.	DEDUCTIONS 0. 221. 16,058. 526. 0. 0.	STATEMENT 3 NET INCOME OR (LOSS) 300. 649659. 28,704. 38. 26,414.

FORM	990-T LINE 35C TAX COMPUTAT	ION	STA	TEMENT 4
1.	TAXABLE INCOME		94,035	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT		50,000	
3.	LINE 1 LESS LINE 2		44,035	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUN	т	25,000	
5.	LINE 3 LESS LINE 4		19,035	
6.	INCOME SUBJECT TO 34% TAX RATE		19,035	
7.	INCOME SUBJECT TO 35% TAX RATE		0	
8.	15 PERCENT OF LINE 2		7,500	
9.	25 PERCENT OF LINE 4		6,250	
10.	34 PERCENT OF LINE 6		6,472	
11.	35 PERCENT OF LINE 7		0	
12.	ADDITIONAL 5% SURTAX		0	
13.	ADDITIONAL 3% SURTAX		0	
14.	TOTAL INCOME TAX			20,222
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/20	17	19,747	
		DAYS ====		
16. 17.	TAX PRORATED FOR NUMBER OF DAYS IN 2017 TAX PRORATED FOR NUMBER OF DAYS IN 2018	184 181	10,194 9,792	
18.	TOTAL TAX PRORATED	365		19,986

Form 4626
Department of the Treasury

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

► Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No 1545-0123

Nam	THE BOARD OF DIRECTORS OF				Employer identification number
	WITTENBERG COLLEGE				31-0537177
	Note: See the instructions to find out if the corporation is a small corporation exempt				
	from the alternative minimum tax (AMT) under section 55(e).			1.	
				<u> </u>	
1	Taxable income or (loss) before net operating loss deduction			1	94,035.
2	Adjustments and preferences:				
	Depreciation of post-1986 property			2a	1,767.
	Amortization of certified pollution control facilities			2b	
	Amortization of mining exploration and development costs			2c	
	Amortization of circulation expenditures (personal holding companies only)			2 <u>d</u>	
	Adjusted gain or loss			2e	-1,809.
	Long-term contracts			2f	
	Merchant marine capital construction funds			2g	
	h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			2h	
	Tax shelter farm activities (personal service corporations only)			2i	
	Passive activities (closely held corporations and personal service corporations only)			<u>2j</u>	
	C Loss limitations			2k	
	Depletion			21	20.
	m Tax-exempt interest income from specified private activity bonds			2m	
	n Intangible drilling costs			2n	
	Other adjustments and preferences	Si	гатемент 5	20	8,013.
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20			3_	102,026.
4	Adjusted current earnings (ACE) adjustment:		1		
	ACE from line 10 of the ACE worksheet in the instructions	4a	102,026.		1
	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a			;	
	negative amount. See instructions	4b	0.		
	c Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c			
	d Enter the excess, if any, of the corporation's total increases in AMTI from prior			7	
	year ACE adjustments over its total reductions in AMTI from prior year ACE			1	
	adjustments. See instructions. Note: You must enter an amount on line 4d				
	(even if line 4b is positive)	4d			
	e ACE adjustment.			١	
	 If line 4b is zero or more, enter the amount from line 4c)			
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	P		4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT			5	102,026.
6	Alternative tax net operating loss deduction. See instructions			6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a	residu	al		
	interest in a REMIC, see instructions			7	102,026.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on l	ine 8c):	•		
	a Subtract \$150,000 from line 7. If completing this line for a member of a controlled				1
	group, see instructions. If zero or less, enter -0-	8a	0.		
	b Multiply line 8a by 25% (0.25)	_ 8b	0.	ľ.	
	c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a control	led			
	group, see instructions. If zero or less, enter -0-			8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-			9	62,026.
10	Multiply line 9 by 20% (0 20)			10	12,405.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions			11	
12	Tentative minimum tax Subtract line 11 from line 10 STMT 6	BL	ENDED RATE	12	6,253.
13	Regular tax liability before applying all credits except the foreign tax credit			13	19,986.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter her	e and o	п		
_	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	1		14	0.
JW	A For Paperwork Reduction Act Notice, see separate instructions.				Form 4626 (2017)

Adjusted Current Earnings (ACE) Worksheet ► See ACE Worksheet Instructions. 102,026. Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 ACE depreciation adjustment a AMT depreciation **b** ACE depreciation: 2b(1) (1) Post-1993 property (2) Post-1989, pre-1994 property 2b(2) (3) Pre-1990 MACRS property 2b(3) (4) Pre-1990 original ACRS property 2b(4) (5) Property described in sections 168(f)(1) through (4) 2b(5) 2b(6) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 26(7) 2c c ACE depreciation adjustment, Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts 3Ь c All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 3е f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3f Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as 4h affected by P L 113-295, Div A, section 221(a)(41)(A), Dec 19, 2014, 128 Stat 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4с d Nonpatronage dividends that are paid and deductible under section 1382(c) 4d e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e 41 5 Other adjustments based on rules for figuring E&P. a Intangible drilling costs **b** Circulation expenditures 5b c Organizational expenditures 5c d LIFO inventory adjustments 5d e installment sales f Total other E&P adjustments. Combine lines 5a through 5e 5f Disallowance of loss on exchange of debt pools 6 Acquisition expenses of life insurance companies for qualified foreign contracts 7 8 Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of 102,026. Form 4626

FORM 4626 OTHER AN	MT ADJUSTMENTS	STATEMENT 5
DESCRIPTION		AMOUNT
OTHER AMT ITEMS FROM PARTNERSHIPS		8,013.
TOTAL TO FORM 4626, LINE 20		8,013.
TENTATIVE MIN	IMUM TAX (TMT) PRORATION	STATEMENT 6
TENTATIVE MIMIMUM TAX FOR THE ENTIRE	E YEAR 12,405.	:
TMT IN EFFECT BEFORE 01/01/2018 .		
TMT IN EFFECT AFTER 12/31/2017	0.	
	DAYS	•
TMT PRORATED FOR NUMBER OF DAYS IN 2 TMT PRORATED FOR NUMBER OF DAYS IN 2		
TMT PRORATED . ~	365	6,253.

SCHEDULE D (Form 1120) Department of the Treasury

Department of the Treasury Internal Revenue Service **Capital Gains and Losses**

➤ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
☐ Go to www.irs.gov/Form1120 for instructions and the latest information.

2017

Name

THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Employer identification number

31-0537177

Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I See instructions for how to figure the amounts (**g**) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (h) Gain of (loss) Subtract column (e) from column (d) and combine the result with column (g) (d) Proceeds (e) Cost to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. (sales price) (or other basis) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on 5. 14 -9. Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on <u>-1,351</u> -1,351. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 6 Unused capital loss carryover (attach computation) -1,360 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 Long-Term Capital Gains and Losses - Assets Held More Than, One Year See instructions for how to figure the amounts (d) Proces (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) to enter on the lines below. (h) Gain or (loss) Subtract column (e) from column (d) and ombine the result with column (g) This form may be easier to complete if you round off cents to whole dollars. (sales price) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on 8,506. .429 4,077. Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked

	Form(s) 8949 with Box F checked
11	Enter gain from Form 4797, line 7 or 9

10 Totals for all transactions reported on

12 Long-term capital gain from installment sales from Form 6252, line 26 or 37

13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column/h

14 Capital gain distributions

Part III Summary of Parts I and II /

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

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV

Note: If losses exceed gains, see Capital losses in the instructions.

Schedule D (Form 1120) 2017

11

12 13

14

15

16

17

5,638.

9,715.

8,355.

8,355.

JWA

IPart IVA Alternative Tax for Corporations with Qualified	Fimber Gain. Complete Pa	rt IV only if the corporation has
qualified timber gain under section 1201(b). Skip this part if you are filli	ng Form 1120-RIC. See instruction	ns.
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line		
of your tax return	20	
21 Enter the smallest of (a) the amount on line 19, (b) the amount on line 20; or		
(c) the amount on Part III, line 17	21	
22 Multiply line 21 by 23.8% (0 238)		22
		The same of the sa
23 Subtract line 17 from line 20. If zero or less, enter -0-	23	
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate)	appropriate for	OF THE PARTY OF TH
the return with which Schedule D (Form 1120) is being filed		
25 Add lines 21 and 23	25	
26 Subtract line 25 from line 20. If zero or less, enter -0-	26	
27 Multiply line 26 by 35% (0.35)		_ 27
28 Add lines 22, 24, and 27		28
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate)	appropriate for the	
return with which Schedule D (Form 1120) is being filed		29
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedu	ile J, line 2, or the	
applicable line of your tax return		30
		Schedule D (Form 1120) 2017

ALTERNATIVE MINIMUM TAX

Capital Gains and Losses

SCHEDULE D
(Form 1120)
Department of the Treasury
Internal Revenue Service

2017

Name

THE BOARD OF DIRECTORS OF

Employer identification number

WITTENBERG COLLEGE 31-0537177 Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (g) Adjustments to gain or loss from Form(s) 8949 Part I line 2, column (g) (h) Gain or (loss) Subtract column (e) from column (d) and ombine the result with column (g) to enter on the lines below. (d) This form may be easier to complete if you round off cents to whole dollars. (sales price) (or other basis) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on 5. 14 -9. Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on -2,956 -2,956. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 6 Unused capital loss carryover (attach computation) -2,965. 7 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts (d) reeds (h) Gain or (loss) Subtract olumn (e) from column (d) and mbine the result with column (g) (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on 8,506. 4.429 4,077. Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 5,638. 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14 9,715. 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h

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

Note: If losses exceed gains, see Capital losses in the instructions.

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation

Schedule D (Form 1120) 2017

6,750.

6,750.

16

17

Part III Summary of Parts I and II

has qualified timber gain, also complete Part IV

Form **8949**

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

OMB No. 1545-0074

2017 Attachment 12A

Attachment Sequence No 12A

Name(s) shown on return

THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Social security number or taxpayer identification no. 31-0537177

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

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

Note: You may aggregate all short-term transactions reported on Form(s) 1099 B showing basis was reported to the IRS and for which no adjustments or codes are required Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (d) (e) loss. If you enter an amount Proceeds Gain or (loss). Cost or other Date sold or Description of property Date acquired ın column (g), enter a code ın (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) disposed of (Mo., day, yr.) column (f). See instructions. from column (d) & Note below and (Mo., day, yr) (g) Amount of combine the result see Column (e) Ir Code(s) with column (g) the instructions adjustment FROM NEWBURY EOUITY PARTNERS 0. 5. LP VARIOUS 5 FROM PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP VARIOUS 0. 14. Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

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

723011 11-02-17 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

above is checked), or line 3 (if Box C above is checked)

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No 1545-0074

Attachment Sequence No 12A

Name(s) shown on return

THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Social security number or taxpayer identification no.

31-0537177

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your Part I Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949 page 1, for each applicable box If you have more short-term transactions than will lit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Date sold or Description of property Date acquired in column (g), enter a code in (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) (g) Amount of combine the result see *Column (e*) ır Code(s) the instructions with column (g) adjustment PTP BASIS ADJUSTMENT VARIOUS n 17,583. 17,583. PTP ORD GAIN RECLASS TO 4797 VARIOUS <18,934.><18,934.> Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B <1,351.▶ above is checked), or line 3 (if Box C above is checked)

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

723011 11-02-17 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Social security number or taxpayer identification no.

31-0537177

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

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box if you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

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

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

1 (a) Description of property (Example 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Mo., day, yr.)		see Column (e) In the instructions	(f) (g) Code(s) Amount of adjustment	combine the result with column (g)
FROM NEWBURY						
EQUITY PARTNERS,						
LP	VARIOUS		316.	0.		316.
FROM PARK STREET						
CAPITAL PRIVATE						
EQUITY FUND IX, LP	VARIOUS		0.	53.		<53.>
FROM PARK STREET						
CAPITAL PRIVATE						
EQUITY FUND VIII,		·				
LP	VARIOUS		0.	4,376.		<4,376.>
FROM Q-BLK REAL						
ASSETS II						
(PARALLEL), LP	VARIOUS		8,190.	0.		8,190.
			, = = = =			
						
						-
			-			
-						
-		· · · · · · · · · · · · · · · · · · ·				
					 	
	<u>.</u>					
	 					
						<u> </u>
				-	 - 	
						
				-		
	L	L				
2 Totals. Add the amounts in colu	· · · · · · · · · · · · · · · · · · ·			1		
negative amounts) Enter each to	otal here and inc	lude on your				
Schedule D, Ime 8b (if Box D at	ove is checked),	line 9 (if Box E		1		
above is checked), or line 10 (if	Box F above is o	checked)	8,506.	4,429.		4,077.

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

2040

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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

OMB No. 1545-0074

2017
Attachment Sequence No 12A

Name(s) shown on return

THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Social security number or taxpayer identification no. 31-0537177

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

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

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

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount (h) (d) (e) (b) (a) (c) Proceeds Gain or (loss). Cost or other Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo, day, yr) (f) (g) combine the result see Column (e) 11 Amount of adjustment Code(s) with column (a) the instructions FROM NEWBURY EQUITY PARTNERS, 5. 0 5. VARIOUS LP FROM PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP VARIOUS 0. 14. Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B <9.> above is checked), or line 3 (if Box C above is checked)

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

723011 11-02-17 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Attachment Sequence No 12A

Name(s) shown on return

THE BOARD OF DIRECTORS OF WITTENBERG COLLEGE

Social security number or taxpayer identification no.

31-0537177

WITIENDERG COL							33,12,1,
Before you check Box A, B, or C bestatement will have the same inform	ation as Form 10	you received any 99-B Either will s	r Form(s) 1099-B o show whether you	or substitute staten ir basis (usually you	nent(s) fron r cost) was	n your broker A su s reported to the IF	ibstitute RS by your
Part I Short-Term. Transact	hox to check		hald towar as les		or long tor	m transactions so	0 0000 2
Note: You may aggregate a codes are required. Enter the	ill short-term transac	tions reported on F	Form(s) 1099-B shov	ving basis was reporte	ed to the IRS	S and for which no ac	ljustments or
You must check Box A, B, or C below. If you have more short-term transactions than we	Check only one bo	X. If more than one b	ox applies for your shor	rt-term transactions, comp	olete a separat	te Form 8949, page 1, for	
(A) Short-term transactions re					-		
(B) Short-term transactions re	•	-	-		Note as	010,	
X (C) Short-term transactions no		•	~	eported to the mo			
1 (a)	(b)	(c)	(d)	(e)	Adjustment, if any, to gain or (h)		
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	loss. If y	Gain or (loss).	
(Example 100 sh XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis See the	ın column column (f	Subtract column (e)	
(' ' ' ' '	(Mo , day, yr)		Note below and	(f)	(g)	from column (d) & combine the result
				see Column (e) In the instructions	Code(s)	Amount of adjustment	with column (g)
PTP BASIS	<u> </u>						
ADJUSTMENT	VARIOUS				0	15,978.	15,978.
PTP ORD GAIN							
RECLASS TO 4797	VARIOUS				О	<18,934.	><18,934.>
				ļ		_	
	<u> </u>						
					ļ		
				<u></u>			
	<u> </u>						
	<u> </u>					_	
						<u></u>	
							L
•			•				
							L
		,					
2 Totals. Add the amounts in col	umns (d). (e). (a) a	and (h) (subtract					
negative amounts) Enter each							

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

723011 11-02-17 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

ALTERNATIVE MINIMUM TAX

Form 8949 (2017)				Attachm	ent Sequenc	e No. 12A	Page 2	
Name(s) shown on return. Name and	SSN or taxpaye	er identification n	o. not required if s			Social secur	rity number or	
THE BOARD OF DIRECTORS OF						taxpayer ide	taxpayer identification no.	
WITTENBERG COL							537177	
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which I	ation as Form 10	you received any 99-B Either will s	Form(s) 1099-B o how whether you	r substitute statem r basis (usually you	ent(s) from yo r cost) was re	ur broker A su ported to the IF	bstitute RS by your	
Part II Long-Term. Transact	tions involving ca	pital assets you	held more than 1	year are long term.	For short-ter	m transactions	see page 1	
Note: You may aggregate all codes are required. Enter the	I long-term transact	tions reported on Fi	orm(s) 1099-B showii	ng basis was reported	d to the IRS and	i for which no adj	ustments or	
			· · · · · · · · · · · · · · · · · · ·					
You must check Box D, E, or F below. (If you have more long-term transactions than will	fit on this page for one	e or more of the boxes,	ox applies for your long- complete as many form	term transactions, compli s with the same box chec	ete a separate For cked as you need	m 8949, page 2, tor	each applicable box	
(D) Long-term transactions rep	oorted on Form(s) 1099-B showing	g basis was report	ed to the IRS (see	Note above)		
(E) Long-term transactions rep	•			ported to the IRS				
(F) Long-term transactions not			•	1	Address and d			
1 (a)	(b)	(c)	(d) Proceeds	(e) Cost or other	Adjustment, i loss. If you	(h) Gain or (loss).		
Description of property (Example 100 sh XYZ Co.)	Date acquired (Mo , day, yr.)	Date sold or disposed of	(sales price)	basis. See the	Lin column (a) enter a code in Call		Subtract column (e)	
(Example 100 SH X12 00.)	(1010 ; day; y)	(Mo., day, yr)		Note below and	(f)	(g)	from column (d) & combine the result	
	[see Column (e) In	Code(s)	Amount of	with column (g)	
FROM NEWBURY						adjustment	(3)	
EQUITY PARTNERS,	-						_	
LP	VARIOUS		316.	0.		 -	316.	
FROM PARK STREET								
CAPITAL PRIVATE								
EQUITY FUND IX, LP	VARIOUS		0.	53.			<53.>	
FROM PARK STREET								
CAPITAL PRIVATE								
EQUITY FUND VIII,								
LP	VARIOUS		0.	4,376.			<4,376.>	
FROM Q-BLK REAL							·	
ASSETS II			0 100				0.100	
(PARALLEL), LP	VARIOUS		8,190.	0.			8,190.	
		-						
				. ,				
			-					
		·	•		1			
					ļ			
····								
	 							
	1					·	 	
					 	<u> </u>		
					 			
2 Totals. Add the amounts in colu	ımns (d) (e) (d) s	ind (h) (subtract						
negative amounts) Enter each to								
Schedule D, line 8b (if Box D at		-						
above is checked) or line 10 (if	•		8,506.	4.429.			4.077.	

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