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Excess exempt expenses (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  Deduction for not operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Excess exempt expenses (Schedule I)  AMAY 2 9 2020  COBDEN, UT	Contributions to def	erred compensation plans	KECEI	٧EL			24	<u> </u>		
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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	Employee benefit pr	ograms	. 100		1%1		25	<del> </del>	<u>9,766.</u>	
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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30			8 MAY 2 9	202	0 [일]	•		<del> </del>		
Total deductions. Add lines 14 through 28  OGDEN, U1  Ourrelated business taxable income before net operating loss deduction. Subtract line 20 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  31 a. 30, 761.					8			<del></del>		
30 Unrelated business taxable income before net operating loss deduction. Subtract line 20 from line 13 31 Deduction for not operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 30 30, 761.		<u>=</u>	OGDE	V 11	<del>-</del>	,	28	<b></b>	24 400	
Deduction for not operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  31 lao 32 30, 761.		_	Commission of the Commission o	**********						
32 Unrelated business taxable income. Subtract line 31 from line 30 30, 761.			=						30,/61.	
22 Still stigged Section Control of the Still St	•		-	ry 1, 20	18 (see instructions)	2			20 761	
			·		<u></u>	<u>⊃</u>	1 32			

620

Part !	I Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	30,761.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)  Stmt 3	35	30,761.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
•••	lines 32 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	31	1,000.
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	44	=7000
38	enter the smaller of zero or line 36	38	0.
Part I		1 39	
		<del></del>	0.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	<u> </u>
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	-	
	Tax rate schedule or Schedule D (Form 1041)	40	<u> </u>
41	Proxy tax. See instructions	49	
42	Alternative minimum tax (trusts only)	42	<b></b>
43	Tax on Noncompliant Facility Income. See instructions	43	ļ
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part V			<del></del>
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a	- 1	
b	Other credits (see instructions) 45b	_  I	}
C	General business credit. Attach Form 3800	<b>」</b> Ⅰ	Ì
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		1
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	Total tax. Add lines 46 and 47 (see instructions)  2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2  Payments: A 2017 overpayment credited to 2018  20,339	49	0.
50 a	Payments: A 2017 overpayment credited to 2018 512 5ba 20,339	$. \Box$	
	2018 estimated tax payments 50b	7 /	
	Tax deposited with Form 8868 50c	7 I	
	Foreign organizations: Tax paid or withheld at source (see instructions)	7 [	i
	Backup withholding (see instructions)	7 /	
	Credit for small employer health insurance premiums (attach Form 8941)	71	
	Other credits, adjustments, and payments: Form 2439	7	
y	Form 4136 Other Total 50g		
51	Total payments. Add lines 50a through 50g	51	20,339.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
52 53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
_ 54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	5 54	20,339.
/	Enter the amount of line 54 you want: Credited to 2019 estimated tax   20, 339. Refunded	55	0.
Part V		1 1	
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	····•	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		100 100
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here		X
£7			$\frac{x}{x}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		
	If "Yes," see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$\$		
	Under penalties of percury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge.	ledge and	belief, it is true.
Sign	correct, and complete. Declaration of prepare fether than taxpayer) is based on all information of which prepare has any knowledge VP for Finance &		
Here		•	IS discuss this return with
			er shown below (see
	Print/Type preparer's name Preparer's signature Date Check	ıf Pī	IN
Paid	Rebekuh Bley   Rebekuh Clay   4/21/2020   self-employed		001047670
Prepa			01247672
Use O	nly Firm's name ► RSM US LLP Firm's EIN	- 4	2-0714325
	1 S. Wacker Drive, Ste 800	210	624 2400
		3 I Z -	634-3400
	09-19		Form <b>990-T</b> (2018)

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation Low	er o	of Cost or M	farket	-
1 Inventory at beginning of year	1	0.	1	Inventory at end of year			6	0.
2 Purchases	2	34,637.	1	Cost of goods sold. Su		ine 6		
3 Cost of labor	3			from line 5. Enter here			_	
4a Additional section 263A costs		<u> </u>	1	line 2			7	34,637.
(attach schedule)	48		8	Do the rules of section	263A (	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5	34,637.		the organization?				X
Schedule C - Rent Income ( (see instructions)	From Real	Property and	Per	sonal Property L	ease	d With Real Propo	erty)	···
1. Description of property								
(2)								
(3)								
(4)						,		
		ed or accrued				3(a) Deductions directly	aannootod w	th the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	ersona	onal property (if the percentag property exceeds 50% or if ed on profit or income)	30	columns 2(a) an	d 2(b) (attach	schedule)
(1)								
(2)		i						
(3)								
(4)		1					·	
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	1 (A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	nstr	ctions)				
			Ι,	2. Gross income from		<ol><li>Deductions directly confitted to debt-finance</li></ol>		allocable
1. Description of debt-fir	nanced property		•	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b)	Other deductions ttach schedule)
(1)							1	
(2)							1	
(3)								
(4)						-		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	•	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Nicable deductions on 6 x total of columns 3(a) and 3(b))
(1)			1	%		•		
(2)				%			Ì	
(3)				%				
(4)				%				
			•			inter here and on page 1, Part I, line 7, column (A)		here and on page 1, , line 7, column (B)
Totals						0.	.1	0.
Total dividends-received deductions	ncluded in columi	n 8				<b>•</b>	Ĭ	0.
		· · · · · · · · · · · · · · · · · · ·						

Name of periodical	advertising income	3. Direct advertising costs	or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)	ļ <u> </u>					
otals (carry to Part II, line (5))	0.	0.			_	0.

## Form 990-T (2018) The College of Wooster 34-07146 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)

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	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							1
(4)							
Totals from Part I	▶	0.	0.				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)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0.

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>•</b>	0.

Form 990-T (2018)

Form 990-T	Contributions	Statement 1		
Description/Kind of Property	Method Used to Determine FMV	Amount		
Cash Only	N/A	51,154,700.		
Total to Form 990-T, Page 1, 1	ine 20	51,154,700.		

Form 990-T	Contributions Summary		Statement	2
Qualified Contributions	Subject to 100% Limit			
Carryover of Prior Years	Unused Contributions			
For Tax Year 2013	6,562			
For Tax Year 2014	22,000			
For Tax Year 2015	35,438			
For Tax Year 2016	61,000			
For Tax Year 2017	54,126			
Total Carryover		179,126		
Total Current Year 10% Co	ontributions	51,154,700		
Total Contributions Avail	_ lable	51,333,826	<del>_</del>	
Taxable Income Limitation	n as Adjusted	0		
Excess 10% Contributions	_	51,333,826	_	
Excess 100% Contributions	8	0		
Total Excess Contribution	ns	51,333,826		
Allowable Contributions	Deduction		<del></del>	0
Total Contribution Deduct	tion			0

Form 990-T	Net	Operating Loss D	eduction	Statement 3
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/17 06/30/18	39,878. 167,710.	0.	39,878. 167,710.	39,878. 167,710.
NOL Carryo	ver Available This	Year	207,588.	207,588.

#### SCHEDULE M (Form 990-T)

### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

1

Entity

2018

Department of the Treasury Internal Revenue Service (99)

Name of the organization For calendar year 2018 or other tax year beginning <u>JUL 1, 2018</u>, and ending <u>JUN 30, 2019</u>

• Go to www.irs.gov/Form990T for instructions and the latest information.

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

The College of Wooster

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

Employer identification number 34-0714654

ī	Inrelated business activity code (see instructions) > 71391					
	Describe the unrelated trade or business > Golf Cour	se (	Operations	<u> </u>		
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1 a	Gross receipts or sales 82,170.					
b	Less returns and allowances c Balance	1c	82,17	70.		
2	Cost of goods sold (Schedule A, line 7)	2	2,95	55.		
3	Gross profit. Subtract line 2 from line 1c	3	79,21	L5.		79,215.
4 a	Capital gain net income (attach Schedule D)	4a				
ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
c	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		_		
<u>13</u>	Total, Combine lines 3 through 12	13	79,21	L5.		79,215.
Pai	deductions must be directly connected with the u					or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	40 220
15	Salaries and wages				15	49,329. 3,975.
16	Repairs and maintenance				16	3,975.
17	Bad debts				17	<u>-</u>
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)		21 [	942		<u></u> .
21	Depreciation (attach Form 4562)		21 22a		22b	942.
22	Less depreciation claimed on Schedule A and elsewhere on return		[ <b>22</b> 8 ]	<u>.</u>	23	2421
23	Depletion				24	3,112.
24 25	Contributions to deferred compensation plans				25	11,299.
25 26	Employee benefit programs			•	26	
26 27	Excess exempt expenses (Schedule II					
Z.I	Excess exempt expenses (Schedule I)					_
	Excess readership costs (Schedule J)		See S	tatement 4	27	47.571.
28 29	· · · · · · · · · · · · · · · · · · ·		See S	tatement 4		47,571. 116,228.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2018

-37,013.

31

32

instructions)

Page	•

The Colle	ge of Wo	ooster				34-0714	654	Page :
Schedule A - Cost of Goods	S Sold. Enter	method of invent	ory v	aluation N/A				
1 Inventory at beginning of year	11	1,894.		Inventory at end of year			6	1,644.
2 Purchases	2	2,705.		Cost of goods sold. Su		ine 6		
3 Cost of labor	3	· <del>-</del>		from line 5. Enter here a		i		
4a Additional section 263A costs				line 2			7	2,955.
(attach schedule)	4a		8	Do the rules of section :	263A (\	with respect to	<u> </u>	Yes No
b Other costs (attach schedule)	4b			property produced or ac	•	•		
5 Total. Add lines 1 through 4b	5	4,599.		the organization?				
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property Le	ease	d With Real Prope	rty)	
(see instructions)							<u>.</u>	
Description of property								
(1)								
(2)	<del></del>							
(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%)	centage of than	of rent for pe	reonal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	е	3(a) Deductions directly c columns 2(a) and	onnected with th 2(b) (attach sche	a income in idule)
(1)		1101011	13 043	ed on pront or income)				
(2)								
(3)						<u> </u>	·	<del></del>
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns		ıter				(b) Total deductions.		
here and on page 1, Part I, line 6, column		<b>&gt;</b>			0.	Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see II	nstru	ctions)		· · · · · · · · · · · · · · · · · · ·		
		·				3. Deductions directly conne		able
<b>A</b> -			2	. Gross income from or allocable to debt-	(9)	to debt-finance	<del>, , , , , , , , , , , , , , , , , , , </del>	r deductions
Description of debt-fir	nanced property			financed property	(4)	(attach schedule)	(attach	schedule)
(1)							<u> </u>	
(2)								
(3)								
(4)	τ							
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach achedule)</li> </ol>	of or a debt-fine	adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))
(1)		-		%				<del></del>
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)	1	and on page 1, 7, column (B)
Totals						0.		0.
Total dividends-received deductions in	ncluded in columi	n 8						0.

Form 990-T (M)	Other Deductions	Statement 4
Description		Amount
Supplies Advertising Utilities Rental Equipment Credit Card Fees General Services Other		18,583. 315. 6,645. 19,673. 1,192. 1,033.
Total to Schedule M, Part	II, line 28	47,571.

#### SCHEDULE M (Form 990-T)

### Unrelated Business Taxable Income for Unrelated Trade or Business

Entity 2 OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

Name of the organization Employer identification number The College of Wooster 34-0714654 451211 Unrelated business activity code (see instructions) Describe the unrelated trade or business ▶ College Bookstore Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 144,851. 1 a Gross receipts or sales 184. c Balance 144,667. **b** Less returns and allowances 10 99,117. Cost of goods sold (Schedule A, line 7) 2 45,550. 45,550. Gross profit. Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6

7

R

10

11

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	40,554.
16	Repairs and maintenance	16	4,391.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 4, 413.		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	4,413.
23	Depletion	23	3
24	Contributions to deferred compensation plans	24	2,139.
25	Employee benefit programs	25	19,372.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 5	28	7,132.
29	Total deductions. Add lines 14 through 28	29	78,001.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-32,451.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-32,451.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated debt-financed income (Schedule E)

Exploited exempt activity income (Schedule I)

organization (Schedule F)

organization (Schedule G)

Advertising income (Schedule J)

10 11 Interest, annuities, royalties, and rents from a controlled

Investment income of a section 501(c)(7), (9), or (17)

Schedule M (Form 990-T) 2018

The Colle	ge of Wo	oster				34-0714	1654	
Schedule A - Cost of Good	s Sold. Enter		tory v	valuation ► N/A				
Inventory at beginning of year	1	25,457.	6	Inventory at end of yea	r		6	32,325
Purchases	2	105,985.	<b>⊣</b>					
Cost of labor	3		4	from line 5. Enter here	Part I,			
a Additional section 263A costs			line 2					99,117
(attach schedule)	4a		8 Do the rules of section 263A (with respect to					Yes N
<b>b</b> Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					
Total. Add lines 1 through 4b	5	131,442.	<u>L</u>	the organization?				
chedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prope	erty)	
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	ersons	sonal property (if the percentag il property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) an	connected d 2(b) (attai	with the income in ch schedule)
1)								
2)								
3)								
4)								
otal	0.	Total		-	0.			
) Total Income. Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions.		
ere and on page 1, Part I, line 6, columi	1 (A)	<b>•</b>			0.	Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0
chedule E - Unrelated Det	t-Financed	Income (see	ınstrı	uctions)		* * * * * * * * * * * * * * * * * * * *	<del></del>	
				2. Gross income from		3. Deductions directly conn to debt-finance		
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		Other deductions (attach schedule)
1)					-		<del>-</del>	
2)	•							
3)								
4)			Ī				Ī	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. (colu	Allocable deductions imn 6 x total of column 3(a) and 3(b))
1)				%				
2)				%	<u> </u>		<u> </u>	
3)				%				
1)				%				
						nter here and on page 1, Part I, line 7, column (A)		r here and on page 1, t I, line 7, column (B)
otals						0.	. [	0
otal dividende-received deductions in	soludod in column	. 0					+	

Form 990-T (M) Other Deductions		Statement 5
Description		Amount
Supplies Rental Equipment Advertising Credit Card Fees Software Expense Utilities Other		1,097. 12. 126. 3,023. 952. 819. 1,103.
Total to Schedule M, Part II,	line 28	7,132.

#### SCHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

Entity 3
OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning <u>JUL 1, 2018</u>, and ending <u>JUN 30, 2019</u>

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

Name of the organization Employer identification number 34-0714654 The College of Wooster 523000 Unrelated business activity code (see instructions) Describe the unrelated trade or business ▶ Partnership Investments Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 139,376. 139,376. 4 a Capital gain net income (attach Schedule D) 4a 629. 629. b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach -57,960 -57,960. statement) Statement 6 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 82,045. 82,045. Total. Combine lines 3 through 12 13 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) (see instructions)	18	
19	Taxes and licenses	19_	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
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) See St	atement 7 28	334,227.
29	Total deductions. Add lines 14 through 28	29	334,227.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from	line 13 30	-252,182.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	3	
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-252,182.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Form 990-T (M) Income (Loss) from Partnerships	Statement 6
Description	Net Income or (Loss)
Davidson Kempner Institutional Partners L.P Ordinary	
Business Income (loss Fortress Secured Lending Fund I (A) LP - Ordinary Business	-1,507.
Income (loss) Lexington Middle Market Investors IV, LP - Ordinary	6,718.
Business Income (loss)	-4,665.
Lexington Middle Market Investors IV, LP - Net Rental Real Estate Income	-8.
Lexington Middle Market Investors IV, LP - Other Net Rental Income (loss)	-12.
Lexington Middle Market Investors IV, LP - Interest Income	
	9,153.
Lexington Middle Market Investors IV, LP - Dividend Income	10,114.
Lexington Middle Market Investors IV, LP - Royalties Lexington Middle Market Investors IV, LP - Other income	491.
(loss)	10,972.
Madison Dearborn Capital Partners VII-C, LP - Interest	_0,5,2,
Income	66.
Madison Dearborn Capital Partners VII-C, LP - Dividend Income	1.5
	15.
Mainsail Partners IV, LP - Ordinary Business Income (loss) NB Secondary Opportunities Fund II LP - Ordinary Business	-76,595.
Income (loss)	-1,341.
NB Secondary Opportunities Fund II LP - Net Rental Real	
Estate Income	19.
NB Secondary Opportunities Fund II LP - Other Net Rental	4.4
Income (loss)	-10.
NB Secondary Opportunities Fund II LP - Interest Income NB Secondary Opportunities Fund II LP - Dividend Income	336. 106.
NB Secondary Opportunities Fund II LP - Other income	100.
(loss)	-687.
NB Secondary Opportunities Fund IV LP - Ordinary Business	
Income (loss)	-1,303.
NB Secondary Opportunities Fund IV LP - Interest Income	4,938.
NB Secondary Opportunities Fund IV LP - Dividend Income	15,558.
NB Secondary Opportunities Fund IV LP - Other Portfolio income (loss)	-5,868.
Northwood Real Estate Partners TE (AIV 4) Feeder -	-5,000.
Ordinary Business Income	7,682.
Northwood Real Estate Partners TE (AIV 5) Feeder -	,,002.
Ordinary Business Income	14,678.
Northwood Real Estate Partners TE (HOTEL AIV) Feeder -	
Ordinary Business Inc	-27,117.
Northwood Real Estate Partners TE (NR AIV) Feeder - Ordinary Business Income	-911.
Northwood Real Estate Partners TE AIV BCP Hotel Feeder LP	-911.
- Ordinary Busines	-16,987.
Northwood Real Estate Partners TE (AIV DC AZ) LP -	·
Ordinary Business Income	-14.
Varde Investment Partners, LP - Ordinary Business Income	646
(loss) Varde Investment Partners, LP - Net Rental Real Estate	-646.
Income	2.
	Statement(g)

The College of Wooster		34-0714654
Varde Investment Partner Varde Investment Partner Varde Investment Partner		357. 47. -1,541.
Total Included on Schedu	le M, Part I, line 5	-57,960.
Form 990-T (M)	Other Deductions	Statement 7
Form 990-T (M) Description	Other Deductions	Statement 7  Amount

# SCHEDULĖ D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No 1545-0123

Name

**Employer identification number** 

The College of Wood	34-0714654				
Part I Short-Term Capital Gai	ns and Losses (See i	nstructions.)			
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(8) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (g	n 9,	(ħ) Gain or (loss) Subtract column (s) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b	·				
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked		<del> </del>			
3 Totals for all transactions reported on					00.040
Form(s) 8949 with Box C checked		<del></del>	<u> </u>	Г	-22,342.
4 Short-term capital gain from installment sales	•			4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	ļ
6 Unused capital loss carryover (attach computa	ation)			6	()
7 Net short-term capital gain or (loss). Combin				7_	-22,342.
Part II Long-Term Capital Gai	ns and Losses (See in	nstructions.)	<del></del>		
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gai	n	(h) Gain or (loss) Subtract
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 894 Part II, line 2, column (g	.9, i)	column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with 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			<u> </u>	,	161,718.
11 Enter gain from Form 4797, line 7 or 9				_11_	448.
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine		ı <u>h</u>		15	162,166.
Part III Summary of Parts I and	111				
16 Enter excess of net short-term capital gain (lin	ne 7) over net long-term capital	loss (line 15)		16	
17 Net capital gain. Enter excess of net long-term	capital gain (line 15) over net	short-term capital loss (line	: 7)	17	139,824.
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the pro	per line on other returns.		18	139,824.

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

JWA

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

Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

The College of Wooster 34-0714654 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 <u>broker and may even tell you which box to check</u> Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions) For long-term transactions, see page 2 Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box ictions 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 (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Description of property Gain or (loss). Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the (Example 100 sh. XYZ Co.) Subtract column (e) (Mo, day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo, day, yr.) (g) Amount of adjustment **(f)** combine the result see Column (e) in Code(s) with column (g) the instructions Lexington Middle Market Investors IV, LP 6,190. Madison Dearborn Capital Partners VII-C, 87. NB Secondary Opportunities Fund IV LP <28,075. Varde Investment Partners, LP <544 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 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.

<22,342.>

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

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

#### The College of Wooster

34-0714654

INC COLLEGE OF	MOOBCEL	_				1 34-0	, T 4 O O 4
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ition as Form 10	you received any 99-B. Either will :	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ent(s) from r cost) was	your broker A su reported to the If	bstitute RS by your
Part II Long-Term. Transaction	ons involving capite	al assets you held r	nore than 1 year are	generally long-term (s	ee instruction	ons) For short-term t	ransactions.
see page 1  Note: You may aggregate all codes are required. Enter the	liong-term transact	tions reported on F	orm(s) 1099-B showi	ng basis was reported	d to the IRS	and for which no ad	justments or
You must check Box D, E, or F below. Of you have more long-term transactions than will	check only one bo	x. If more than one b	ox applies for your long-	term transactions, compl	ete e separate	Form 8949, page 2, for	
(D) Long-term transactions rep					•		
(E) Long-term transactions rep				-	Note and	JV <del>0</del> )	
X (F) Long-term transactions not				ported to the Ins			
1 (a)				(-)	Adjustmer	it, if any, to gain or	(6)
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	loss. If your column	ou enter an amount (g), enter a code in See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Mo., day, yr)		see Column (e) In the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
Lexington Middle						•	
Market Investors							
IV, LP							69,865.
NB Secondary							, , , , , , , , , , , , , , , , , , , ,
Opportunities Fund							
II LP	,						<360.
NB Secondary							13000
Opportunities Fund				· · · · · · · · · · · · · · · · · · ·			
IV LP				<del> </del>			93,025.
Varde Investment							75,0251
Partners, LP				<del>                                     </del>			<812.
1410110101				<b></b>			<b>VOIZ.</b>
	-			-			
				<del> </del> -			<del></del>
-	_		<u> </u>				<u> </u>
							<u> </u>
							<del></del>
2 Totals. Add the amounts in colum							
negative amounts). Enter each tot							
Schedule D, line 8b (if Box D abo	•	•					161 840
above is checked), or line 10 (if B							161,718.
Note: If you checked Box D above b adjustment in column (g) to correct to							