•		F	xempt 0	rganization	Rusin	229	Income Ta	x Return	.	OMB No 1545-068	7
Form	990-T	<u> </u>	•	_			ion 6033(e))				
		Fan aalau	•					ľ	<i>10</i> 04	2018	
Donorte	nent of the Treasury	For caler					2018, and ending s and the latest int		;	•	
	Revenue Service	▶Don		_			public if your organ		(c)(3). 5	pen to Public Inspectio 01(c)(3) Organizations	on for Only
<u>, </u>	Check box if			ation (er identification num	_
	address changed	┥	-	- —		-	HE CITY OF NEW	YORK	(Employ	ees' trust, see instruction	ons)
_	01(C) (33)	Print		and room or suite no						13-5598093	
□ 46	08(e) 220(e)	Type .	615 WEST 131	ST STREET, MC 8	3741					ed business activity co	ode
□ 40	08A 🔲 530(a)	',	City or town, stat	te or province, countr	y, and ZIP or	foreign	postal code		(See ins	structions)	
	29(a)		NEW YORK, N	Y 10027-7922						523000	
C Book at en	yalue of all assets of year			number (See in							
				on type ► 🗸 5					401(a) ti		
			~	inrelated trades of						(or first) unrelate	
										an one, describe	
	st in the blank : ade or business,	•		•	ence, com	ibiere	Parts I and II, Co	ompiete a St	nedule	M for each additi	iona
					filiated area	ın or a	parent-subsidiary	controlled ar	oup?	▶ ☐ Yes ☑	No
	•		•	number of the p	-	•		controlled gr	oup	P [] Tes [E]	INO
	ne books are in				archit corp	Oratio		none number	•	(212) 851-7348	
Par			e or Busines		· ·		(A) Income		penses	(C) Net	
1a	Gross receipts			0			<u> </u>		^ 5	0 " ,	
b	Less returns and			0 c Ba	alance >	1c	o	- 1"	· ' ,	"	1
2	Cost of goods	sold (S	chedule A, line	e 7)	1000	2	0				1 ,
3	Gross profit. S	Subtract	line 2 from line	e1c	WO	3	0	2 '		• 0	
4a	Capital gain ne	et incom	ne (attach Sch	edule D) .		4a	4,883,631	-		4,883,631	
b	Net gain (loss)	(Form 4	797, Part II, lin	ne 17) (attach For	m 4797)	4b	20,052,789		١,	20,052,789	
С	Capital loss de					4c	0			0	
5	Income (loss) fro	om a parti	nership or an S	corporation (attach	statement)	5_	(89,385,374)	ATCH		(89,385,374)	
6	Rent income (•			6	0		0	0	
7	Unrelated deb		•			7	0		0	0	
8				ontrolled organization		$\overline{}$	0		- 0	0	
9				or (17) organization (9	0		0	0	
10	•		-	chedule I)		10	0		0	0	
11	_					11	0	- ,		- 0	
12 13	Other income (Total. Combin			· · · · ·		13	(64,448,954)		- 0	(64,448,954)	
Part							ations on deduc	tions.) (Exce			
				onnected with th				(=	, p	,	
14	Compensation	n of offic	ers, directors,	and RECORD	oneodule K)	٦.			. 14	0	
15	Salaries and w	vages		INCOLIV	LU,	Ţ			. 15	150,000	
16	Repairs and m	naıntena		. (1)(1 6 6	وا ، مون	ğŀ.			. 16	0	
17	Bad debts .		8	JUL 15 2	020 . [9	21			. 17		
18	Interest (attacl		ule) (see ınstri	ictions)	<u></u>]ă	2 · ·			. 18		
, 19	Taxes and lice	enses .	ļ .	OGDEN	IIT	⁻	SEE ATTACHM	1FNT 2	. 19		
<u>ي</u> 20						_]			. 20		
.) 20 ⊃) 21 -1 22							. 21	0	<u> </u>		
				dule A and elsew		turn .	. 22a	0	221		
23									. 23		
24 25			•	ation plans					25		
25 26	Excess exemp		-	 e l)		٠		• •	. 26		
26 27	Excess exemp		•	-					. 27		
28					<i>i</i>	SÉE	ATTACHMENT	3			
29				ough 28					1 28 29	422,717	
30							on Subtract line 2				
31							January 1, 2018 (s		ns) 3 1	- 4 TT - 11	f-3. '
32							<u> </u>		<u>ን\</u> 32		
				tructions						Form 990-T ((2018



Part			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	e	
	instructions)	33	2,220,093
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	e	
	Instructions) SEE ATTACHMENT 4	35	2,220,093
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sun	n	
	of lines 33 and 34	36	0
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	0
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36	i,	
	enter the smaller of zero or line 36	38	0
Part	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	0
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax or	n E	
	the amount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0
Part			
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	_	
b	Other credits (see instructions)	_	
С	General business credit. Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	0
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	0
48	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	49	
49 50a	Payments. A 2017 overpayment credited to 2018	43	
b	2018 estimated tax payments		
C	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) . 50d		
e	Backup withholding (see instructions) SEE ATTACHED FORM K-1, LINE 150e 604		
f	Credit for small employer health insurance premiums (attach Form 8941) . 50f		
g	Other credits, adjustments, and payments: Form 2439		
•	☐ Form 4136		
51	Total payments. Add lines 50a through 50g	\$1	2,022,317
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	► 53	0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	2,022,317
ηΨ <u>π55</u> _	Enter the amount of line 54 you want Credited to 2019 estimated tax 75,000 Refunded	₩ 55	1,947,317
Part			I Van I Na
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization r		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	ioreign	
	here (SEE ATTACHMENT 5)		
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a f	oreign tru	JSI'.
E0	If "Yes," see instructions for other forms the organization may have to file		0
58	Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of my	
Sign		ge	he IRS discuss this return
Here		with the	he preparer shown below
11616	Signature of officer Date Title	(see in	structions)?
Daid	Print/Type preparer's name Preparer's signature Date	Check [T # PTIN
Paid	PRICEWATERHOUSECOOPERS LIP 06/22/2020	self-emplo	
Prep	Low-longer PRICEWATERHOUSECOOPERS LIP	Firm's EIN	▶ 13-4008324
Use	Jniv	Phone no	(646) 471-3000

_				-
Р	а	a	e	

Sche	dule A-Cost of Goods S	old. Er	ter method	of inv	entory	valuation ▶						
1	Inventory at beginning of year	ar	1	Ö	6	Inventory	at	end of year	6		0	
2	Purchases		2	0	7	Cost of	gc	oods sold. Subtract				
3	Cost of labor		3	0		line 6 fron	n l	ine 5. Enter here and		i	ļ	
4a	Additional section 263A co	osts				in Part I, lı	ne	2	7		0	
	(attach schedule)	.	4a	0	8	Do the ru	iles	s of section 263A (wit	h res	pect to	Yes	No
b	Other costs (attach schedule	e)	4b	0				duced or acquired for				<u> </u>
5	Total. Add lines 1 through 4	· -	5	0				ization?				
	dule C — Rent Income (From Instructions)	om Re	al Property	and I	Person							
	ription of property											
(1)	· · · · · · · · · · · · · · · · · · ·											
(2)			· · · · · · · · · · · · · · · · · · ·									
(3)	· · · ·									·		
(4)							-					
`	2. R	ent receiv	ed or accrued									
	om personal property (if the percentage personal property is more than 10% be more than 50%)		percentage of	f rent for	personal	property (if the property exceeds profit or income)		3(a) Deductions directly in columns 2(a) and				e
(1)												
(2)												
(3)												
(4)												
Total		0	Total				0	(b) Total deductions.				
(c) Tot	al income. Add totals of columns	s 2(a) an	d 2(b) Enter					Enter here and on page	1,			
	nd on page 1, Part I, line 6, colum						0	Part I, line 6, column (B)	<u> </u>			0
Sche	dule E – Unrelated Debt-F	inanc	ed Income	(see in	structio	ns)			4 . 3	T		
	Description of debt-finar	nced prop	erty		allocable	income from or to debt-financed	<u>_</u>	Deductions directly con debt-finance Straight line depreciation	ed pro			
					ı	property	Ι'	(attach schedule)	'	(attach sch		
(1)		_										
(2)												
(3)			_									
(4)									<u> </u>			
	Amount of average acquisition debt on or illocable to debt-financed roperty (attach schedule)	of or debt-fin	e adjusted basis allocable to anced property ch schedule)		4	. Column I divided column 5		7. Gross income reportable (column 2 × column 6)		Allocable do umn 6 × total 3(a) and	of colu	
(1)						%			<u> </u>			
(2)						%						
(3)						%	L		<u> </u>			
(4)		_				%			<u> </u>			
								Enter here and on page 1, Part I, line 7, column (A)	Pari	r here and t I, line 7, c		
Totals			•			•	·L	0				
Total c	lividends-received deductions i	ncluded	in column 8			· .		<u> </u>	<u> </u>			0
										Form 9	90-T	(2018)

Schedule F-Interest, Ann	uities, Royalties,				janizations (se	e instruc	ctions)	
		Exempt	Controlled	Organizations				
Name of controlled organization	2. Employer identification number		elated income instructions)	4. Total of specified payments made	5 Part of column included in the corganization's great street of the corganization of the corganization of the corganization of the column of	controlling	conn	eductions directly ected with income in column 5
(1)							 	
(2)							<u> </u>	
(3)								
(4)		<u> </u>						
Nonexempt Controlled Organiz	zations	•		· _				
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	10 Part of column cluded in the corganization's gro	controlling	conne	leductions directly cted with income in column 10
(1)								
(2)								
(3)								
(4)	<u> </u>							
					Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11 nere and on page 1, , line 8, column (B)
Totals					<u> </u>	C		0
Schedule G-Investment I	Income of a Sect	ion 501(zation (see ins	tructions		
1. Description of income	2. Amount o	f income	dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	-	and s	otal deductions et-asides (col. 3 plus col. 4)
(1)								
(2)								
(3)								
(4)								
	Enter here and Part I, line 9, o		-					re and on page 1, ne 9, column (B)
	Part I, line 9, C						raiti, ii	
Totals	P		0					0
Schedule I—Exploited Exe	empt Activity Inc	ome, Oti	ner inan	Advertising in	icome (see inst	ructions)	
Description of exploited activity	2. Gross unrelated business inco from trade of business	me conr pro u	Expenses directly nected with duction of nrelated ness income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
Totals	Enter here and page 1, Part line 10, col (/	I, pag	here and on e 1, Part I, 10, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I	ncome (see instru	ctions)		•				
	eriodicals Repor		Consoli	dated Basis				
1. Name of periodical	2. Gross advertising income		J. Direct rtising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	1	dership sts	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)				1]
(3)				1 .]
(4)				1		<u> </u>		!
Totals (carry to Part II, line (5))	•							
				· · · · · · · · · · · · · · · · · · ·				- 000 T (2240)

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

Form 990-T (2018) Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership costs (column 6 2. Gross gain or (loss) (col 3. Direct 5. Circulation 6. Readership 2 minus col. 3) If minus column 5, but not more than 1. Name of periodical advertising advertising costs income costs a gain, compute cols 5 through 7 ıncome column 4) (1) (2) (3) (4) Totals from Part I Enter here and Enter here and on Enter here and on page 1, Part I, line 11, col (A) page 1, Part I, on page 1, Part II, line 27 line 11, col (B) Totals, Part II (lines 1-5) Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of Compensation attributable to unrelated business 2. Title 1. Name time devoted to business % (1) % (2) (3) % % (4)

Form **990-T** (2018)

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Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 20 19

► 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

Employer identification number

THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	13-5598093				
Ur	related business activity code (see instructions) ▶ 523000					
De	escribe the unrelated trade or business > SECURITIES AND OTI	HER FIN	NANCIAL INVEST	MENTS		
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance ▶	1c	0			
2	Cost of goods sold (Schedule A, line 7)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D)	4a	1,783			1,783
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	(45,980)	АТСН 6		(45,980)
6	Rent income (Schedule C)	6	0	0		0
7	Unrelated debt-financed income (Schedule E)	7	0	0		0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0		0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0		0
10	Exploited exempt activity income (Schedule I)	10	0	- 0		0
11	Advertising income (Schedule J)	11	0	0		0
12	Other income (See instructions; attach schedule)	12	0			0
13	Total. Combine lines 3 through 12	13	(44,197)	0		(44,197)
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed bus	iness income.)		,	o l
14 15					14	0
16	Salaries and wages	•			16	0
17					17	0
18	Bad debts				18	0
19					19	
20	Taxes and licenses				20	0
21	Depreciation (attach Form 4562)				20	
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	0
23	Depletion				23	0
24	Contributions to deferred compensation plans				24	0
25	Employee benefit programs				25	0
26	Excess exempt expenses (Schedule I)				26	0
27	Excess readership costs (Schedule J)				27	0
28	Other deductions (attach schedule)				28	0
29	Total deductions. Add lines 14 through 28				29	0
30	Unrelated business taxable income before net operating loss d				30	(44,197)
31	Deduction for net operating loss arising in tax years beginn instructions)	ing on	or after Januar	ry 1, 2018 (see	31	0
32	Unrelated business taxable income. Subtract line 31 from line:				32	(44.197)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

▶ 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

Employer identification number

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ SECURITIES AND OTHER FINANCIAL INVESTMENTS (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales 0 **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 2 0 Gross profit. Subtract line 2 from line 1c. . 3 0 3 61,309 4a 61,309 4a Capital gain net income (attach Schedule D) n **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 0 4c 0 Income (loss) from a partnership or an S corporation (attach ATCH 7 1.311.395 5 1,311,395 Rent income (Schedule C) . . 0 6 0 0 Unrelated debt-financed income (Schedule E) . 7 0 0 0 Interest, annuities, royalties, and rents from a controlled 0 organization (Schedule F) n 0 8 Investment income of a section 501(c)(7), (9), or (17) 0 9 n 0 10 0 0 0 10 Exploited exempt activity income (Schedule I) . . . 0 0 0 11 Advertising income (Schedule J) 11 12 0 n 12 Other income (See instructions; attach schedule) 1,372,704 1,372,704 13 Total. Combine lines 3 through 12 . . 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 0 14 14 Compensation of officers, directors, and trustees (Schedule K) . 15 0 15 n 16 16 Repairs and maintenance 17 0 17 Bad debts Interest (attach schedule) (see instructions) 18 0 18 42,594 19 19 Taxes and licenses 20 0 20 Charitable contributions (See instructions for limitation rules) . . . | 21 | 21 22b 0 22 Less depreciation claimed on Schedule A and elsewhere on return . 22a 0 23 23 Contributions to deferred compensation plans . . . 24 0 24 25 25 0 26 0 26 Excess exempt expenses (Schedule I) n 27 27 Excess readership costs (Schedule J) 28 0 28 Other deductions (attach schedule) 42,594 29 29 1,330,110 30 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 1,330,110

Unrelated business taxable income. Subtract line 31 from line 30 . . .

32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

► 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

Employer identification number

13-5598093 THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ► RETAIL MERCHANDISE & NOVELTY ITEMS (C) Net (B) Expenses Part I Unrelated Trade or Business Income (A) Income Gross receipts or sales 16,027 c Balance ▶ **b** Less returns and allowances 1c 2 Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 3 16,027 16.027 3 4a Capital gain net income (attach Schedule D) 4a n b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 4b 0 0 Income (loss) from a partnership or an S corporation (attach 0 0 5 0 ō 0 6 7 0 0 0 Unrelated debt-financed income (Schedule E) A Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 0 0 0 R Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 0 Λ 0 10 10 0 0 O Exploited exempt activity income (Schedule I) 11 0 0 0 11 Advertising income (Schedule J) 0 0 12 Other income (See instructions; attach schedule) 12 Total. Combine lines 3 through 12 16,027 16,027 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 14 n 14 Compensation of officers, directors, and trustees (Schedule K) 15 16,327 15 16 0 16 Repairs and maintenance 17 ብ 17 Bad debts 18 0 18 19 19 20 0 20 Charitable contributions (See instructions for limitation rules) 21 21 22b 0 Less depreciation claimed on Schedule A and elsewhere on return . 22 23 23 24 0 24 Contributions to deferred compensation plans 0 25 25 Employee benefit programs 0 26 26 27 0 27 Excess readership costs (Schedule J) . . SEE ATTACHMENT 8 14,172 28 Other deductions (attach schedule) . . . 28 29 30,499 29 **Total deductions.** Add lines 14 through 28 (14,472)Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 (14,472)Unrelated business taxable income. Subtract line 31 from line 30 . 32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 20 19

► 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

Employer identification number

THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-559	98093	
Ur	nrelated business activity code (see instructions) ▶ 541800				-		
De	escribe the unrelated trade or business > ADVERTISING AND R	ELATED	SERVICES				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 0						
b	Less returns and allowances 0 c Balance ▶	1c	0				
2	Cost of goods sold (Schedule A, line 7)	2	0				
3	Gross profit. Subtract line 2 from line 1c	3	0			0	
4a	Capital gain net income (attach Schedule D)	4a	0			0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0	
С	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	0			0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	0	0		<u>o</u>	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	140,841	57,531		83,310	
12	Other income (See instructions, attach schedule)	12	428	ATCH 9		428	
13	Total. Combine lines 3 through 12	13	141,269	57,531		83,738	
Part	deductions must be directly connected with the unrelate	ed busi	ness income.)		, <u>-</u> ,		
14	Compensation of officers, directors, and trustees (Schedule K)				14	0	
15	Salaries and wages				15		
16	Repairs and maintenance				16	0	
17	Bad debts	•			17	0	
18	Interest (attach schedule) (see instructions)				18	0	_
19	Taxes and licenses				19 20	0	
20	Charitable contributions (See instructions for limitation rules) .				20		
21	Depreciation (attach Form 4562)			0	22b	اه	
22	Less depreciation claimed on Schedule A and elsewhere on re		[22a]	0	23	0	
23	Depletion				24	0	
24					25	0	
25	Employee benefit programs				26	0	
26 27	Excess exempt expenses (Schedule I)				27	83,310	
27 28	Excess readership costs (Schedule J)	C D	E ATTACHMENT 10	· ·	28	20	
28 29	· · · · · · · · · · · · · · · · · · ·				29	83,330	
30	Unrelated business taxable income before net operating loss d				30	408	
30 31	Deduction for net operating loss arising in tax years beginn					700	
31	instructions)				31		
32	Unrelated business taxable income. Subtract line 31 from line				32	408	
~-							

_				-
۲	а	a	е	·

Schedule A-Cost of Good	l s Sold. Er	ter method of	invento	ory va	luation ▶						
1 Inventory at beginning o	f year	1	0	6	Inventory a	at e	nd of year	6		0	
2 Purchases		2	0	7	Cost of	god	ds sold. Subtract				
3 Cost of labor	[3	0		line 6 from	i lin	e 5. Enter here and				
4a Additional section 263/	A costs				ın Part I, lir	ne 2	2	7		0	
(attach schedule) .		4a	0	8	Do the rul	les	of section 263A (w	ith res	pect to	Yes	No
b Other costs (attach sche	dule)	4b	0		property p	rod	uced or acquired for	resal	e) apply		\Box
5 Total. Add lines 1 through		5	0				ation?				
Schedule C-Rent Income	(From Re	al Property a	nd Pers	sonal	Property	Lea	sed With Real Pr	opert	y)		
(see instructions)		<u>-</u>									
1. Description of property											
(1)		.=.									
(2)											
(3)											
(4)	<u> </u>										
	2. Rent receiv	ed or accrued				_					
(a) From personal property (if the perce for personal property is more than 10 more than 50%)		(b) From real percentage of re 50% or if the re	nt for pers	onal pro	perty exceeds		3(a) Deductions directl in columns 2(a) ar	y conne id 2(b) (a	cted with the ittach sched	incomi ule)	9
(1)											
(2)			•								
(3)			_								
(4)											
Total	0	Total				0	(b) Total deductions.				
(c) Total income. Add totals of col	umns 2(a) an	d 2(b) Enter					Enter here and on page	1,			
here and on page 1, Part I, line 6, co	olumn (A)	>					Part I, line 6, column (E				0
Schedule E-Unrelated De	bt-Financ	ed Income (se	e instru	ctions	3)						
					come from or		 Deductions directly condebt-final 			cable to	,
1. Description of debi	f-financed prop	erty	alloc		debt-financed perty	(a) Straight line depreciation	T	b) Other dec		
						<u> </u>	(attach schedule)	<u> </u>	(attach sch	edule)	
(1)						<u> </u>					
(2)						ļ		+			
(3)											
(4)											
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fin	e adjusted basis allocable to anced property th schedule)		4 dr	olumn vided lumn 5	7.	. Gross income reportable (column 2 × column 6)		Allocable de imn 6 × total 3(a) and	of colu	
(1)					%						
(2)					%						
(3)				•	%						
(4)					%						
							iter here and on page 1 art I, line 7, column (A)		r here and t I, line 7, c		
Totals					•	L		<u> </u>			0
Total dividends-received deduction	ons included	ın column 8					1	>			0
									Form 9	90-T	(2018)

Schedule F-Interest, Annu	uities,	, Royalties,				Controlled Org	g anizations (se	e instru	ctions)	
Name of controlled organization		. Employer fication number			ted income istructions)	4. Total of specified payments made	5. Part of column included in the corganization's great street in the corganization of the corganization of the corganization of the column in	controlling	conne	eductions directly ected with income in column 5
(1)										···
(2)										
(3)										
(4)										
Nonexempt Controlled Organiz	ations	3								
7. Taxable Income		. Net unrelated ind oss) (see instructi				ital of specified Iments made	10. Part of column included in the corganization's grant attention and the corganization are series.	controlling	connec	eductions directly sted with income in column 10
(1)				\top						
(2)										
(3)										
(4)						-				
Tabela							Add columns 5 Enter here and c Part I, line 8, co	on page 1, olumn (A)	Enter h Part I,	eolumns 6 and 11 ere and on page 1, line 8, column (B)
Totals Schedule G – Investment I	naam	o of a Saat	on FO	11/0	\(7\ (0\	or (17) Organi	ization (see unci		0	0
1. Description of income		2. Amount of		<i>)</i>	3 direc	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	s	5. To and s	otal deductions et-asides (col. 3 ofus col. 4)
(1)					<u> </u>					······································
(2)		· · · · ·								
(3)										
(4)									-	
Totals Schedule I – Exploited Exe	•	Enter here and Part I, line 9, c	olumn ((A) 0	er Than	Advertising Ir	ncome (see inst	ructions	Part I, lii	re and on page 1, ne 9, column (B)
Description of exploited activit		2. Gross unrelated business incor from trade o business	me c	3. Ex di onne prodi uni	epenses rectly cted with uction of related ss income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		6. Ex	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)						<u> </u>				
(4) Totals		Enter here and page 1, Part line 10, col (A	۱, ا	oage	ere and on 1, Part I, 0, col (B)			l		Enter here and on page 1, Part II, line 26
Schedule J-Advertising I	ncom	e (see instruc				<u> </u>		•		
Part I Income From Po				ı a	Consoli	dated Basis				
1. Name of periodical		2. Gross advertising income	ac		Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	l .	dership	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) COLUMBIA MAGAZINE		112,5	511		6,317		0	1	,950,044	
(2) COLUMBIA JOURNALISM REV	/IEW	28,3	330		51,214]	3,808			
(3)]]
(4)										
Totals (carry to Part II, line (5))	. ▶	140,8	341		57,531	83,310	3,808	3	,708,300	83,310

	<u> </u>
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)						
(4)						
Totals from Part I .	140,841	57,531				83,310
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, co! (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1–5)	140,841	57,531				83,310

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		•	0

Form **990-T** (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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

Employer identification number

THE 1	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK						
Ur	nrelated business activity code (see instructions) > 713940			!			
	escribe the unrelated trade or business FITNESS AND RECRE	ATIONS	SPORTS CENTE	RS			
Par			(A) Income	(B) Expense	es	(C) Net	
1a	Gross receipts or sales 795,485					1.1.2	
b	Less returns and allowances 0 c Balance ▶	1c	795,485				
2	Cost of goods sold (Schedule A, line 7)	2	0				
3	Gross profit. Subtract line 2 from line 1c	3	795,485			795,485	
4a	Capital gain net income (attach Schedule D)	4a	0			0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0	
C	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			0	
6	Rent income (Schedule C)	6	0	0	 	0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	o	0		o	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	o	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	0	0		0	
12	Other income (See instructions; attach schedule)	12	0		[0	
13	Total. Combine lines 3 through 12	13	795,485	0		795,485	
Part	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed busi			14	0	<u> </u>
15	Salaries and wages				15	453,244	
16	Repairs and maintenance				16	4,548	
17					17	0	
18	Interest (attach schedule) (see instructions)				18	0	
19	Taxes and licenses				19	0	
20	Charitable contributions (See instructions for limitation rules) .				20	0	
21	Depreciation (attach Form 4562)		1 1	114,699			
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	114,699	
23	Depletion		, .		23	0	
24	Contributions to deferred compensation plans				24	0	
25	Employee benefit programs				25	6,835	
26	Excess exempt expenses (Schedule i)				26_	0	
27			cumenm 11		27	0	
28	Excess readership costs (Schedule J)	L ATTA	CUMPAL II		28	307,598	
29	Total deductions. Add lines 14 through 28				29	886,924	
30	Unrelated business taxable income before net operating loss d	leductio	on Subtract line 2	29 from line 13	30	(91,439)	
31	Deduction for net operating loss arising in tax years beginn					<u> </u>	
	ınstructions)				31	0	
32	Unrelated business taxable income. Subtract line 31 from line	30 .			32	(91,439)	

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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

Employer identification number

13-5598093

	nrelated business activity code (see instructions) ► 721310 escribe the unrelated trade or business ► ROOMING AND BOAR		HOUSES				
	Unrelated Trade or Business Income		(A) Income	(В) Ехре	enses	(C) Net	
1a	Gross receipts or sales 1,228,895						1
b	Less returns and allowances 0 c Balance ▶	1c	1,228,895		- 1		
2	Cost of goods sold (Schedule A, line 7)	2	0				
3	Gross profit Subtract line 2 from line 1c	3	1,228,895			1,228,895	
4a	Capital gain net income (attach Schedule D)	4a	0			0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0	
С	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	0			0	
6	Rent income (Schedule C)	6	0		0	0	
7	Unrelated debt-financed income (Schedule E)	7	0		0	0	
8	interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	0		0	0	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0		0	0	
10	Exploited exempt activity income (Schedule I)	10	0		0	0	
11	Advertising income (Schedule J)	11	0		0	0	
12	Other income (See instructions, attach schedule)	12	0			0	
13	Total. Combine lines 3 through 12	13	1,228,895		0	1,228,895	
Part	deductions must be directly connected with the unrelate	ed bu	siness income.	.) 		ntributions,	
14	Compensation of officers, directors, and trustees (Schedule K)				14		
15	Salaries and wages				15	205,966 74,710	
16	Repairs and maintenance				16	74,710	
17	Bad debts				17	0	
18	Interest (attach schedule) (see instructions)				19		
19	Taxes and licenses				20	0	
20	Charitable contributions (See instructions for limitation rules) .				20		
21	Depreciation (attach Form 4562)		220	97,333	22b	97.553	
22	Less depreciation claimed on Schedule A and elsewhere on re			•	23	97,555	
23	Depletion				24	0	
24 05	Contributions to deferred compensation plans				25	62,615	
25	Employee benefit programs				26	02,013	
26 27	Excess exempt expenses (Schedule I)				27	0	
27 28					28	613,929	
28 29	Other deductions (attach schedule)	SEE A	TTACHMENT 12		29	1,054,773	
30						174,122	
	Unrelated business taxable income before net operating loss d					114,122	
31	Deduction for net operating loss arising in tax years beginn	ing of	i or aiter Janu	ary 1, 2010 (Se	;e		

32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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13-5598093

Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ CATERERS (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses Gross receipts or sales 1,041,437 b Less returns and allowances 1c 1.041,437 c Balance ▶ 2 Cost of goods sold (Schedule A, line 7) . 2 0 Gross profit. Subtract line 2 from line 1c 3 1.041.437 1.041.437 4a Capital gain net income (attach Schedule D) . . . 4a 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 ٥ c Capital loss deduction for trusts 0 ٥ Income (loss) from a partnership or an S corporation (attach statement) . 5 0 0 0 0 0 Rent income (Schedule C) 6 7 7 Unrelated debt-financed income (Schedule E) . . . 0 0 0 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 0 0 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 11 0 0 0 11 Advertising income (Schedule J) 12 0 n 12 Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 13 1.041.437 1.041.437 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 0 Salaries and wages . . . 15 15 258,570 16 16 41,858 Repairs and maintenance 17 Bad debts 17 0 18 Interest (attach schedule) (see instructions) 18 0 19 19 0 20 n 20 Charitable contributions (See instructions for limitation rules) 21 21 22 22b 25,491 Less depreciation claimed on Schedule A and elsewhere on return. 22a 23 23 0 24 Contributions to deferred compensation plans 24 0 78.623 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) . . 0 26 0 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) . . 28 514,602 29 919,144 30 122,293 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

31

32

Unrelated business taxable income. Subtract line 31 from line 30 .

122,293

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

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	related business activity code (see instructions) ▶ 812300							
Describe the unrelated trade or business ► DRY CLEANING AND LAUNDRY SERVICES								
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net		
1a	Gross receipts or sales 71,979							
b	Less returns and allowances 0 c Balance ▶	1c	71,979					
2	Cost of goods sold (Schedule A, line 7)	2	0					
3	Gross profit Subtract line 2 from line 1c	3	71,979			71,979		
4a	Capital gain net income (attach Schedule D)	4a	0			0		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0		
С	Capital loss deduction for trusts	4c	0			0		
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5	0			0		
6	Rent income (Schedule C)	6	0	0		0		
7	Unrelated debt-financed income (Schedule E)	7	0	0		0		
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Schedule F)	8	0	0		0		
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9	0	0		0		
10	Exploited exempt activity income (Schedule I)	10	0	0		0		
11	Advertising income (Schedule J)	11	0	0		0		
12	Other income (See instructions; attach schedule)	12	71,979			0		
13	Total. Combine lines 3 through 12	0		71,979				
Part	II Deductions Not Taken Elsewhere (See instructions for	ns.) (Except fo	r con	tributions,				
	deductions must be directly connected with the unrelate	ed bus	iness income.)	. ,				
14	Compensation of officers, directors, and trustees (Schedule K)				14	0		
15	,				15			
16	Salaries and wages				16	164		
17	Bad debts				17	0		
18	Interest (attach schedule) (see instructions)				18			
19	Taxes and licenses				19	0		
20	Charitable contributions (See instructions for limitation rules)				20	0		
21	Depreciation (attach Form 4562)			ol.				
22	Less depreciation claimed on Schedule A and elsewhere on re	turn	222		22b	o		
23	Depletion				23	0		
24	Contributions to deferred compensation plans				24	0		
25	Employee benefit programs				25	0		
26	Excess exempt expenses (Schedule I)				26	0		
27	Excess readership costs (Schedule J)				27	0		
28	Excess readership costs (Schedule J)	HMENT	14		28	10,194		
29	Total deductions. Add lines 14 through 28				29	10,358		
30	Unrelated business taxable income before net operating loss d				30	61,621		
31	Deduction for net operating loss arising in tax years beginn			i				
	instructions)			-	31	0		
32	Unrelated business taxable income. Subtract line 31 from line				32	61,621		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

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	related business activity code (see instructions) ► 812930						
De	scribe the unrelated trade or business PARKING LOTS AND	GARA	GES				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 309,697						
b	Less returns and allowances 0 c Balance ▶	1c	309,697	j			1
2	Cost of goods sold (Schedule A, line 7)	2	0				
3	Gross profit. Subtract line 2 from line 1c	3	309,697			309,697	
4a	Capital gain net income (attach Schedule D)	4a	0			0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0	
c	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0			0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	ol	0	1	0	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	0	0		0	
12	Other income (See instructions; attach schedule)	12	0			0	
13	Total. Combine lines 3 through 12	13	309,697	0		309,697	
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated to the connected with				or cor	itributions,	
14	Compensation of officers, directors, and trustees (Schedule K)				14	0	
15	Salaries and wages				15	0	
16	Repairs and maintenance				16	0	
17	Bad debts				17	0	
18	Interest (attach schedule) (see instructions)			•	18	0	
19	Taxes and licenses				19	0	
20	Charitable contributions (See instructions for limitation rules) .				20	0	
21	Depreciation (attach Form 4562)		. 21	0		1	
22	Less depreciation claimed on Schedule A and elsewhere on re	turn .	22a	0	22b	0	
23	Depletion				23	0	
24	Contributions to deferred compensation plans				24	0	
25	Employee benefit programs				25	0	
26	Excess exempt expenses (Schedule I)				26	0	
27	Excess readership costs (Schedule J)				27	0	
28	Other deductions (attach schedule)				28	0	
29	Total deductions. Add lines 14 through 28				29	0	
30	Unrelated business taxable income before net operating loss d	educt	ion Subtract lin	e 29 from line 13	30	309,697	
31	Deduction for net operating loss arising in tax years beginn						
	instructions)				31	0	
32	Unrelated business taxable income. Subtract line 31 from line 3	30 .			32	309,697	

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Unrelated business activity code (see instructions) ▶

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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De	scribe the unrelated trade or business ► TOUR OPERATORS					
Part	Unrelated Trade or Business Income	, ,	(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 17,290					
b	Less returns and allowances 0 c Balance ▶	1c	17,290			
2	Cost of goods sold (Schedule A, line 7)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	17,290			17,290
4a	Capital gain net income (attach Schedule D)	4a	0			0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	o			0
6	Rent income (Schedule C)	6	0	0		0
7	Unrelated debt-financed income (Schedule E)	7	0	0		0
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8	0	0		0
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9	0	0		0
10	Exploited exempt activity income (Schedule I)	10	0	0		0
11	Advertising income (Schedule J)	11	0	0		0
12	Other income (See instructions; attach schedule) .	12	0			0
13	Total. Combine lines 3 through 12	13	17,290	0		17,290
Part	deductions must be directly connected with the unrelate	ed bus	siness income	e.) 	or cor	
14	Compensation of officers, directors, and trustees (Schedule K)				14	0
15	Salaries and wages				15	18,474
16	Repairs and maintenance				16	0
17	Bad debts				17	0
18	Interest (attach schedule) (see instructions)				18	0
19	Taxes and licenses				19	0
20	Charitable contributions (See instructions for limitation rules)				20	0
21	Depreciation (attach Form 4562)					
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	5,405
23	Depletion				23	0
24	Contributions to deferred compensation plans				24	0
25	Employee benefit programs		• •		25	5,635
26	Excess exempt expenses (Schedule I)				26	0
27	Excess readership costs (Schedule J)				27	0
28	Other deductions (attach schedule)				28	0
29	Total deductions. Add lines 14 through 28				29	29,514
30	Unrelated business taxable income before net operating loss d				30	(12,224)
31	Deduction for net operating loss arising in tax years beginn	_				
	instructions)				31	0
32	Unrelated business taxable income. Subtract line 31 from line 3	30			32	(12,224)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

▶ 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

Employer identification number

13-5598093 THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ LESSORS OF NONRESIDENTIAL BUILDINGS (C) Net (B) Expenses Part I Unrelated Trade or Business Income (A) Income Gross receipts or sales 586,912 **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 2 0 3 586.912 586,912 3 Gross profit. Subtract line 2 from line 1c. . . 0 4a Capital gain net income (attach Schedule D) 4a 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 0 O 4c Income (loss) from a partnership or an S corporation (attach 5 0 0 0 0 0 Rent income (Schedule C) 6 0 Unrelated debt-financed income (Schedule E) 7 0 0 R Interest, annuities, royalties, and rents from a controlled 0 organization (Schedule F) 8 0 0 Investment income of a section 501(c)(7), (9), or (17) 0 0 0 10 0 0 0 10 Exploited exempt activity income (Schedule I) . 11 0 0 0 11 Advertising income (Schedule J) 0 0 Other income (See instructions; attach schedule) 12 12 586,912 586.912 13 **Total.** Combine lines 3 through 12 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 0 Compensation of officers, directors, and trustees (Schedule K) . . 15 118,610 Salaries and wages . . 15 16 4,833 16 Repairs and maintenance 17 0 17 Bad debts . . . 18 0 18 Interest (attach schedule) (see instructions) 19 0 19 20 O 20 Charitable contributions (See instructions for limitation rules) . 21 22b 102,805 22a 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 23 23 24 n 24 Contributions to deferred compensation plans . . . 34,597 25 Employee benefit programs 26 0 26 27 0 27 Excess readership costs (Schedule J) . . . 281,810 28 Total deductions. Add lines 14 through 28 542,655 29 44.257 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 0 44,257 Unrelated business taxable income. Subtract line 31 from line 30 . .

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

► 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	f the organization	Employer identification number						
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK						13-5598093		
Un	related business activity code (see instructions) ► 532490							
_ De	scribe the unrelated trade or business ▶ OTHER COMMERCIAL	AND	INDUSTRIAL MACH	HINERY AND EQL	IPMEN	T RENTAL AND LEA		
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net		
1a	Gross receipts or sales 499,850							
b	Less returns and allowances 0 c Balance ▶	1c	499,850		L i			
2	Cost of goods sold (Schedule A, line 7)	2	0					
3	Gross profit Subtract line 2 from line 1c	3	499,850			499,850		
4a	Capital gain net income (attach Schedule D)	4a	0			_ 0		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0		
С	Capital loss deduction for trusts	4c	0			0		
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5	o		1 1	0		
6	Rent income (Schedule C)	6	0	0		0		
7	Unrelated debt-financed income (Schedule E)	7	0	0		0		
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Schedule F)	8	0	0		0		
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9	o	0]]	0		
10	Exploited exempt activity income (Schedule I)	10	0	0		0		
11	Advertising income (Schedule J)	11	0	0		0		
12	Other income (See instructions; attach schedule)	12	0			0		
13	Total. Combine lines 3 through 12	13	499,850	0		499,850		
Part	deductions must be directly connected with the unrelate	ed bus	siness income.)		. — т			
14	Compensation of officers, directors, and trustees (Schedule K)				14	0		
15	Salaries and wages				15	175,436		
16	Repairs and maintenance				16	33,105		
17	Bad debts				17	0		
18	Interest (attach schedule) (see instructions)				18	0		
19	Taxes and licenses				19	0		
20	Charitable contributions (See instructions for limitation rules) .		1 1	1	20	0		
21	Depreciation (attach Form 4562)			0				
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	0		
23	Depletion				23	0		
24	Contributions to deferred compensation plans				24	0		
25	Employee benefit programs				25	53,525		
26	Excess exempt expenses (Schedule I)				26	0		
27	Excess readership costs (Schedule J)	አመመአራ			27	0		
27 Excess readership costs (Schedule J)						60,199		
29 Total deductions. Add lines 14 through 28						322,265		
	Unrelated business taxable income before net operating loss d				30	177,585		
31	Deduction for net operating loss arising in tax years beginning				-			
	instructions)				31	0		
32	Unrelated business taxable income. Subtract line 31 from line 3	30			32	177,585		

SCHEDULE D (Form 1120)

Name

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-RIC, 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

Employer identification number

2018

THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY O	F NEW YORK		}		13-5598093
Pa	rt I Short-Term Capital Gains and Losses (See instructions.	.)			
	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	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments or loss from For 8949, Part I, line	m(s)	(h) Gain or (foss) Subtract column (e) from column (d) and combine
18	whole dollars 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			column (g)		the result with column (g)
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked	-				0
2	Totals for all transactions reported on Form(s) 8949 with Box B checked				<u> </u>	0
3	Totals for all transactions reported on Form(s) 8949 with Box C checked	(363,513)	0		0	(363,513)
4	Short-term capital gain from installment sales from Fore	m 6252, line 26 or 3	37		4	
5	Short-term capital gain or (loss) from like-kind exchang	es from Form 8824			5	
6	Unused capital loss carryover (attach computation)				6	(0)
	Net short-term capital gain or (loss) Combine lines 1a t			·	7_	(363,513)
	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)	(e) Cost (or other basis)	(g) Adjustments or loss from Ford 8949, Part II, line column (g)	m(s)	(h) Gain or (loss) Subtract 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.					0
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					0
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					0
10	Totals for all transactions reported on Form(s) 8949 with Box F checked	(349,532)	0		0	(349,532)
11	Enter gain from Form 4797, line 7 or 9				11	5,659,768
12	Long-term capital gain from installment sales from Form	n 6252, line 26 or 3	7		12	
13	Long-term capital gain or (loss) from like-kind exchange	es from Form 8824			13	
14	Capital gain distributions (see instructions)				14	
	Net long-term capital gain or (loss) Combine lines 8a th	nrough 14 in column	nh .	<u> </u>	15	5,310,236
16	Enter excess of net short-term capital gain (line 7) over	net long-term capit	al loss (line 15)		16	0
17	Net capital gain Enter excess of net long-term capital g				17	4,946,723
18	Add lines 16 and 17 Enter here and on Form 1120, pag Note: If losses exceed gains, see Capital losses in		roper line on other	returns	18	4,946,723

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury Internal Revenue Service

▶ 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.

Attachment Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

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.

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

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

reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on

☐ (A) Short-term transactions ☐ (B) Short-term transactions ☑ (C) Short-term transactions	reported on reported on	Form(s) 1099 Form(s) 1099	9-B showing bas 9-B showing bas	sis was reported	to the IRS	•	e)
1 (a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds S	(e) Cost or other basis See the Note below	If you enter an enter a c	fany, to gain or loss amount in column (g), ode in column (f) arate instructions	(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo, day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SHORT-TERM GAIN/LOSS FROM INVESTMENTS SHORT-TERM ORDINARY			(412,342)				(412,342)
GAIN/LOSS FROM INVESTMENTS			48,829				48,829
							
2 Totals. Add the amounts in columns negative amounts) Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6	al here and inc is checked), lir	lude on your ne 2 (if Box B	(363,513)	0		0	(363,513)

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

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Social security number or taxpayer identification number 13-5598093

Before 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 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 II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). 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☑ (F) Long-term transactions	•		-	is wasn't report	ed to the IF	RS	
(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price) (see instructions) (e) (cost or other basis See the Note below and see Column (e) in the separate instructions (f) Code(s) from		(f) (g) Code(s) from Amount of		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
					instructions	adjustment	
LONG-TERM GAIN/LOSS FROM INVESTMENTS			(422,775)				(422,775)
LONG-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			73,243				73,243
							
							
		-					
							<u> </u>
· · · · · · · · · · · · · · · · · · ·							
2 Totals. Add the amounts in columns negative amounts) Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), lir	lude on your ne 9 (if Box E	(349,532)	0		0	(349,532)

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

Form **3800**

General Business Credit

▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

► Go to www.irs.gov/Form3800 for instructions and the latest information.

OMB No 1545-0895 2018

Attachment Sequence No 22

13-5598093

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

Identifying number

Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T	MT)	
	(See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	171,135
2	Passive activity credits from line 2 of all Parts III with box B checked 2 0		
3	Enter the applicable passive activity credits allowed for 2018 See instructions	3	
4	Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	127,108
5	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with	_	o
6	box D checked. See instructions	6	298,243
Part	Add lines 1, 3, 4, and 5	1 0 1	230,243
7	Regular tax before credits:	T1	
•	• Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2		
	(Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44		
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2, or the	,, '	
	applicable line of your return	7	0
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b, or the amount from the applicable line of your return	,	
8	Alternative minimum tax:		
	Individuals. Enter the amount from Form 6251, line 11		
	• Corporations Enter -0	8	0
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 56		
9	Add lines 7 and 8	9	0
40-	Foreign tax credit		
10a	Foreign tax credit	1	
b	,	10c	0
С	Add lines 10a and 10b	100	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	o
••		1	
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- 12	, ,	
	· ax	1' ,	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See	i '	
	instructions	,	
14	Tentative minimum tax.]. `	
	• Individuals. Enter the amount from Form 6251, line 9		
	• Corporations Enter -0	<u> </u> ′	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0
17	Enter the smaller of line 6 or line 16	17	0
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,	•	· · · · · ·
	or representation	1.	

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26.
18	Multiply line 14 by 75% (0.75) See instructions	18	0
19	Enter the greater of line 13 or line 18	19	0
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	0
23	Passive activity credit from line 3 of all Parts III with box B checked 0		
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24	
25	Add lines 22 and 24	25	0
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0	27	_0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 0		
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33	
34	Carryforward of business credit to 2018. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	0
35	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions	35	0
36	Add lines 30, 33, 34, and 35	36	0
37	Enter the smaller of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c Estates and trusts. Form 1041, Schedule G, line 2b	38	0

Nan	ne(s) s	hown on return		Ide	entifyii	ng number			
ТН	HE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 13-5598093								
Pa	rt II	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			-		
		te a separate Part III for each box checked below. See instructions.							
		General Business Credit From a Non-Passive Activity E Reserved							
	_	General Business Credit From a Passive Activity F Reserved							
		General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carryforwards	Rusin	ess Credit Ca	rrvfor	wards			
		General Business Credit Carrybacks H Reserved	D03	coo orcan ca	y . O.				
		u are filing more than one Part III with box A or B checked, complete and attach firs		dditional Bart	III cor	mbinina amounte f	from		
•	all Pa	arts III with box A or B checked Check here if this is the consolidated Part III.	ol all c	Idditional Fait	III COI	indining amounts i	▶ 🗸		
N 1 - 4				If claiming the c	credit	(c) Enter the appropr	ate		
		any line where the credit is from more than one source, a separate Part III is needed for e ough entity	acn	from a pass-thro entity, enter the		amount			
_	a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	critity, critici tric		0			
	b	Reserved	1b						
	C	Increasing research activities (Form 6765)	1c			171,087			
	d	Low-income housing (Form 8586, Part I only)	1d			0	 		
		Disabled access (Form 8826) (see instructions for limitation)	1e			0			
	e 4	, , , , , , , , , , , , , , , , , , , ,	1f			0	 		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)				0	 		
	g	Indian employment (Form 8845)	1g 1h		+	0			
	h :	Orphan drug (Form 8820)	1i			0			
		New markets (Form 8874)				0	ļ		
	,	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>	ļ					
	k	Employer-provided child care facilities and services (Form 8882) (see	41.	ļ		o			
		Instructions for limitation)	1k 1l			0	<u> </u>		
	<u></u>	Biodiesel and renewable diesel fuels (attach Form 8864)				0	\vdash		
	m	Low sulfur diesel fuel production (Form 8896)	1m 1n			0	<u> </u>		
	n	Distilled spirits (Form 8906)		-		0	-		
	0	Nonconventional source fuel (carryforward only)	10			0	-		
	р	Energy efficient home (Form 8908)	1p			0	-		
	q	Energy efficient appliance (carryforward only)	1q			0	 		
	r		1r			0			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			0	-		
	t	Enhanced oil recovery credit (Form 8830)	1t 1u			0			
	u	Mine rescue team training (Form 8923)	10			0			
	V	Agricultural chemicals security (carryforward only)	1w			- 0			
	w	Employer differential wage payments (Form 8932)				0	 		
	X	Carbon oxide sequestration (Form 8933)	1x		-	0	 -		
	У_	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u> 1z			0			
	Z	Qualified plug-in electric vehicle (carryforward only)	1aa	-		48	 		
	aa	Employee retention (Form 5884-A)	1bb			0	 		
	bb		100						
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		ļ	o			
		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	ļ		171,135			
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3	· · · · · · · · · · · · · · · · · · ·		0	<u> </u>		
	, la	Investment (Form 3468, Part III) (attach Form 3468)	4a			0	 		
_	b	Work opportunity (Form 5884)	4b			0			
	C	Biofuel producer (Form 6478)	4c			0			
	d	Low-income housing (Form 8586, Part II)	4d			0	<u> </u>		
		Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			0			
	e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	 	-+	0			
		Qualified railroad track maintenance (Form 8900)	4g		+	0	 		
	g h	Small employer health insurance premiums (Form 8941)	4 9		\dashv	0	 		
	h i		4i		\dashv	0	 		
	:		4j	· · · · · · · · · · · · · · · · · · ·		0	 		
	1		4j 4z			0	 		
_	Z	Other	5 5			0	 		
5		· · · · · · · · · · · · · · · · · · ·	6			171,135			
6	,	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .		l		17 1,133	<u> </u>		

Nar	me(s) s	hown on return			Identifyi	ng number	
TH	IE TR	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		1		13-5598093	
P	art II	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Co	mple	te a separate Part III for each box checked below. See instructions					
	•	General Business Credit From a Non-Passive Activity E 🔲 Reserved					
В		General Business Credit From a Passive Activity F Reserved					
		General Business Credit Carryforwards G	Busin	ess Credit C	Carryfo	rwards	
		General Business Credit Carrybacks H 🔲 Reserved			·		
		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	idditional Pai	rt III co	mbining amounts	from
		arts III with box A or B checked Check here if this is the consolidated Part III.					<u>□</u>
		(a) Description of credit		(b)		(c)	
		n any line where the credit is from more than one source, a separate Part III is needed for e	each	prom a pass-u	nrougn	Enter the appropri	rıate
		ough entity	1 4 -	entity, enter t	he EIN		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				├
	b	Reserved	1b	04.05440)CO	5	ļ
	С	Increasing research activities (Form 6765)	1c	04-35143	360		-
	d	Low-income housing (Form 8586, Part I only)	1d				-
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				ļ
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	9	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	!	New markets (Form 8874)	1i				-
	J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
	k	Employer-provided child care facilities and services (Form 8882) (see	414				
		Instructions for limitation)	1k 1l				
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	1m				
	m	Low sulfur diesel fuel production (Form 8896)	1n			· · · · · · · · · · · · · · · · · · ·	·
	n	Distilled spirits (Form 8906)	10				
	0	Nonconventional source fuel (carryforward only)	<u> </u>				
	p	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q 1r				
	r	Alternative motor vehicle (Form 8910)	1s				
	S	Alternative fuel vehicle refueling property (Form 8911)	1t				
	t		1u				
	u	Mine rescue team training (Form 8923)	10			 	
	٧	Employer differential wage payments (Form 8932)	1w				
	w	Carbon oxide sequestration (Form 8933)	1x	ļ.——·			<u> </u>
	X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	y z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa	35-24279	19	48	-
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				†
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain	<u> </u>				1
	~~	other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			53	
	- 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	c	Biofuel producer (Form 6478)	4c			·	
	d	Low-income housing (Form 8586, Part II)	4d				1
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			53	

Nar	ne(s) s	hown on return			Identify	ng number	
ΤH	IE TRI	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
P	art III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
_		te a separate Part III for each box checked below. See instructions					
		General Business Credit From a Non-Passive Activity E Reserved					
		General Business Credit From a Passive Activity F 🔲 Reserved					
		General Business Credit Carryforwards G Eligible Small	Busin	ess Credit	Carryfor	wards	
		General Business Credit Carrybacks H 🔲 Reserved			•		
1		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Pa	art III coi	mbining amounts f	rom
•		arts III with box A or B checked. Check here if this is the consolidated Part III					
_	-	(a) Description of credit		(b)		(c)	-
		any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-	through	Enter the appropri	ate
_		bugh entity	140	entity, enter	the EIN	-	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b	00.4404	254	2.004	
	C	Increasing research activities (Form 6765)	1c	98-1401	351	2,904	
	d	Low-income housing (Form 8586, Part I only)	1d				
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	1i				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>				
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		ŀ		
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	4	Alternative motor vehicle (Form 8910)	1r				
	s	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
		Mine rescue team training (Form 8923)	1u				
	u	Agricultural chemicals security (carryforward only)	10	· · · -			
	V	Employer differential wage payments (Form 8932)	1w				
	W	Carbon oxide sequestration (Form 8933)	1x				
	X	·	1y				
	у -	Qualified plug-in electric drive motor vehicle (Form 8936)	1z				
	Z	· ·					
	aa	Employee retention (Form 5884-A)	1aa		-		-
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
•	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			2,904	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		Ì		
	b	Work opportunity (Form 5884)	4b				
	c	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	<u> </u>			
		Qualified railroad track maintenance (Form 8900)	4g	 			
	g h	Small employer health insurance premiums (Form 8941)	4h				<u> </u>
	h i	Increasing research activities (Form 6765)	4i	 			<u> </u>
	:		4i 4j	 			
	J	Employer credit for paid family and medical leave (Form 8994)	4 <u>J</u>	 			
,	Z 5	Other	5	 		0	<u> </u>
	5 6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	 		2,904	
	L)	Augumes Z. S. and S and enter here and on the applicable line of Part II .		1		2,304	1

Name(s)	shown on return		1	ldentifyı	ng number	
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Part	III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)		· · · · · · · · · · · · · · · · · · ·	
	lete a separate Part III for each box checked below. See instructions.			-		
	General Business Credit From a Non-Passive Activity E Reserved					
в □						
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit C	arryfo	wards	
	General Business Credit Carrybacks H Reserved			-		
	ou are filing more than one Part III with box A or B checked, complete and attach firs	at an a	idditional Par	rt III co	mbining amounts t	from
	Parts III with box A or B checked Check here if this is the consolidated Part III					▶ □
	(a) Description of credit		(b)		(c)	
Note: (On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-th	credit	Enter the appropr	rate
	prough entity.		entity, enter the		amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b				1
С	Increasing research activities (Form 6765)	1c	47-32601	22	37	
d	Low-income housing (Form 8586, Part I only)	1d				
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
, k	Employer-provided child care facilities and services (Form 8882) (see		l			
•	instructions for limitation)	1k		-		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m.	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				t
0	Nonconventional source fuel (carryforward only)	10				
	Energy efficient home (Form 8908)	1p				
р	Energy efficient appliance (carryforward only)	1g				<u> </u>
q r	Alternative motor vehicle (Form 8910)	1r				
-	Alternative fuel vehicle refueling property (Form 8911)	1s				
S •	Enhanced oil recovery credit (Form 8830)	1t				
t u	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (carryforward only)	1v				
	Employer differential wage payments (Form 8932)	1w				
w	Carbon oxide sequestration (Form 8933)	1x				-
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				1
y z	Qualified plug-in electric vehicle (carryforward only)	1z				1
_		1aa				
aa bb		1bb				
						
ZZ	other credits (see instructions)	1zz		i		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			37	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				l
о 4а	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	· · · · · · · · · · · · · · · · · · ·	4b				
Ь	Work opportunity (Form 5884)	4c				
C	Low-income housing (Form 8586, Part II)	4d		-		
d		4e				-
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4f				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	-				
g	Qualified railroad track maintenance (Form 8900)	4g 4h				+
h :	Small employer health insurance premiums (Form 8941)	4n 4i				
	Increasing research activities (Form 6765)					-
j	Employer credit for paid family and medical leave (Form 8994)	4j				├
z	Other	4z			0	₩-
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			37	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	1		37	1

Form 3800 (2018)

Name(s) shown on return			Identify	ng number	
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Pari	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	plete a separate Part III for each box checked below. See instructions					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Rusin	ess Credit (Carryfo	rwards	
	General Business Credit Carrybacks H Reserved		000 0,00	Ju., ,		
	you are filing more than one Part III with box A or B checked, complete and attach firs	·	dditional Da	r+ III co	mbining amounte f	from
	I Parts III with box A or B checked. Check here if this is the consolidated Part III	ot an a	idditional Fa			▶ □
	(a) Description of credit		(b)			
	• • • •		If claiming the		(c) Enter the appropri	ate
	On any line where the credit is from more than one source, a separate Part III is needed for e through entity	eacn	from a pass-t entity, enter		amount	
1a		1a	entity, enter	the Liv	· · · · · · · · · · · · · · · · · · ·	
b	• • • • • • • • • • • • • • • • • • • •	1b				
	Reserved	1c	46-53942	296	4,606	
C	- · · · · · · · · · · · · · · · · · · ·	1d	40-00042	-30	4,000	\vdash
d	Low-income housing (Form 8586, Part I only)	1e				_
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				<u> </u>
	Indian employment (Form 8845)	1g				
g	Orphan drug (Form 8820)	1h				
h :	New markets (Form 8874)	1i				
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				<u> </u>
. J		'''				
k		1k				
	instructions for limitation)	11				
! ~~		1m				
n	T . II	1n				
n		10				
0	5 (C. 1.1. (F. 2008)	1p				
р		1g				
q	The state of the s	1r				_
r	Alternative motor vehicle (Form 8910)	1s				
S	Alternative fuel vehicle refueling property (Form 8911)	1t				
t	Enhanced oil recovery credit (Form 8830)	1u				_
u		10				
٧	Agricultural chemicals security (carryforward only)	1w				
W	0 1 11 15 15 15 15 15 15 15 15 15 15 15 1	1x				
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
У -	Qualified plug-in electric drive motor verticle (rorm 999)	1z				
z		1aa			<u> </u>	
a b	· · · · · · · · · · · · · · · · · · ·	1bb				
		100				
Z	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			4,606	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			,	
4a		4a				
b	• • • • • • • • • • • • • • • • • • • •	4b				
C		4c				
		4d	·			\vdash
d e		4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				\vdash
	- ""	4g				
g h		4h				
i	Increasing research activities (Form 6765)	4i				t
	Employer credit for paid family and medical leave (Form 8994)	4j				
j		4z	<u> </u>			
z 5	Other	5			0	
5	Add lines 2.3 and 5 and onter here and on the applicable line of Part II	6			4 606	-

Nan	ne(s) si	hown on return			Identify	ing number	
TH	E TRI	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Pa	art III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
		te a separate Part III for each box checked below See instructions.					
	•	General Business Credit From a Non-Passive Activity E Reserved					
В		General Business Credit From a Passive Activity F Reserved					
	_	General Business Credit Carryforwards G	Busin	ess Credit	Carryfo	rwards	
		General Business Credit Carrybacks H 🔲 Reserved			•		
		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	dditional Pa	art III co	mbining amounts	from
		arts III with box A or B checked Check here if this is the consolidated Part III				ا	▶ □
		(a) Description of credit		(b)		(c)	
		any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-	through	Enter the appropr	rıate
<u> </u>		ough entity	4-	entity, enter	the EIN		_
7	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a 1b				
	b	Reserved		26-1269	450	6	
	C.	Increasing research activities (Form 6765)	1c	20-1209	450	0	
	d	Low-income housing (Form 8586, Part I only)					
	e	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)					-
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h	<u> </u>			
	!	New markets (Form 8874)	1i		-		—
	J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k				
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	p	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830) .	1t				
	u	Mine rescue team training (Form 8923)	1u				
	v	Agricultural chemicals security (carryforward only)	1٧		·		
	w	Employer differential wage payments (Form 8932)	1w				
	x	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		•			
		other credits (see instructions)	1zz				ļ
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			6	
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				ļ <u> </u>
4	l a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				<u> </u>
	С	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				<u> </u>
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				ļ
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				<u> </u>
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
5	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
6	3	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			6	

Van	ne(s) sl	hown on return		ļ le	dentify	ing number	
ТН	IE TRI	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Pá	art III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Co	mple	te a separate Part III for each box checked below. See instructions.					
4	V	General Business Credit From a Non-Passive Activity E Reserved					
3	$\overline{\Box}$	General Business Credit From a Passive Activity F 🔲 Reserved					
)		General Business Credit Carryforwards G	Busin	ess Credit C	arryfo	rwards	
	=	General Business Credit Carrybacks H 🔲 Reserved			•		
		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	idditional Par	t III co	mbining amounts fi	rom
		arts III with box A or B checked Check here if this is the consolidated Part III					▶ □
		(a) Description of credit		(b)		(c)	
		any line where the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from more than one source, a separate Part III is needed for early and the credit is from the credit is from the credit is from the credit is for the credit is from the credit is	each	If claiming the from a pass-th entity, enter th	irough	Enter the appropri amount	ate
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter th	IC LIIV		
	b		1b				
		Reserved	1c	46-571859	07	2,615	
	C		1d	40-37 1038	3,	2,010	
	d	Low-income housing (Form 8586, Part I only)	1e				
	e	Disabled access (Form 8826) (see instructions for limitation)	1f				
	f ~		-				
	g	Indian employment (Form 8845)	1g 1h				
	h	Orphan drug (Form 8820)	1i				
	!	New markets (Form 8874)					
	1	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see	41.	-			
		instructions for limitation)	1k 1l				
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)					
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	1v				
	w	Employer differential wage payments (Form 8932)	<u>1w</u>				
	x	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain					
		other credits (see instructions)	1zz				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			2,615	
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3_				
4	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	С	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
Ę	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			2,615	

Nar	ne(s) s	nown on return		1	dentifyi	ng number	
ΤH	IE TRI	JSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
P	art III	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)	-		
		te a separate Part III for each box checked below. See instructions.					
		General Business Credit From a Non-Passive Activity E Reserved					
		General Business Credit From a Passive Activity F Reserved					
		General Business Credit Carryforwards G Eligible Small	Busin	ess Credit C	arrvfo	rwards	
		General Business Credit Carrybacks H 🔲 Reserved			•		
		are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Pari	t III co	mbining amounts f	from
•	all Pa	arts III with box A or B checked Check here if this is the consolidated Part III				.)	▶ □
		(a) Description of credit		(b)		(c)	
		any line where the credit is from more than one source, a separate Part III is needed for early the course of the	ach	If claiming the from a pass-th entity, enter the	rough	Enter the appropr amount	ate
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b				
	c	Increasing research activities (Form 6765)	1c	81-456449	92	2,360	
	d	Low-income housing (Form 8586, Part I only)	1d		-		<u> </u>
	e	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	-	Indian employment (Form 8845)	1g				
	g h	Orphan drug (Form 8820)	1h			-	
	;	Orphan drug (Form 8820)	11	· · · · · · · · · · · · · · · · · · ·	1		
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11	 			<u> </u>
	J I.		'''				
	k	Employer-provided child care facilities and services (Form 8882) (see	1k				
		Instructions for limitation)	11				l
	·		1m				
	m	Low sulfur diesel fuel production (Form 8896)					
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10	<u> </u>			
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				ļ
	r	Alternative motor vehicle (Form 8910)	1r	ļ			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (carryforward only)	10		-		
	W	Employer differential wage payments (Form 8932)	1w	ļ			
	X	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				<u> </u>
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				ļ
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		\dashv		
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain	ا		l		
	_	other credits (see instructions)	1zz	ļ 		2.200	
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			2,360	
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	С	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				ļ
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h		ļ		L
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
-	R	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		-T	2 360	1

Name	(s) shown on return		I	dentify	ng number	
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Par	t III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	plete a separate Part III for each box checked below. See instructions.					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
_	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small	Busin	ess Credit C	arryfor	wards	
	☐ General Business Credit Carrybacks H☐ Reserved			•		
	f you are filing more than one Part III with box A or B checked, complete and attach firs	st an a	idditional Par	t III co	mbining amounts f	rom
	Ill Parts III with box A or B checked Check here if this is the consolidated Part III.					▶ 🔲
	(a) Description of credit		(b)		(c)	
Note	: On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the from a pass-th	hrough	Enter the appropr amount	ıate
	-through entity	1a	entity, enter th	HE EIN	-	
1a		1b				
k			46-54466	00	119,974	
(· · · · · · · · · · · · · · · · · · ·	1c	40-34460	90	119,974	
•		1d	<u> </u>			
•		1e				
f		1f				 -
9		1g				
ł	, , ,	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
ŀ	Employer-provided child care facilities and services (Form 8882) (see	١		l		
	Instructions for limitation)	1k				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
r	n Low sulfur diesel fuel production (Form 8896)	1m	<u> </u>			<u> </u>
r	n Distilled spirits (Form 8906)	<u>1n</u>				<u> </u>
•	Nonconventional source fuel (carryforward only)	10	ļ			
F		1p	ļ		·	
(Energy efficient appliance (carryforward only)	1q				
r	· ···-· -·· · · · · · · · · · · · · · ·	1r				<u> </u>
5		1s				
t		1t				
ι	Mine rescue team training (Form 8923)	1u				<u> </u>
١	Agricultural chemicals security (carryforward only)	10				
١	w Employer differential wage payments (Form 8932)	1w				
)	Carbon oxide sequestration (Form 8933)	1x				
3	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				<u> </u>
2	Qualified plug-in electric vehicle (carryforward only)	1z				
á	aa Employee retention (Form 5884-A)	1aa				<u> </u>
k	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				<u> </u>
2	Other Oil and gas production from marginal wells (Form 8904) and certain					ĺ
	other credits (see instructions)	1zz	ļ			<u> </u>
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			119,974	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
48	Investment (Form 3468, Part III) (attach Form 3468)	4a				<u> </u>
t	Work opportunity (Form 5884)	4b				
(Biofuel producer (Form 6478)	4c				
(Low-income housing (Form 8586, Part II)	4d				
•	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				<u> </u>
f		4f				
g	Qualified railroad track maintenance (Form 8900)	4g				
	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i				
i	Employer credit for paid family and medical leave (Form 8994)	4j				
2	z Other	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			119,974	

Name	(s) shown on return		1	identifyi	ng number	
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Par	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	plete a separate Part III for each box checked below. See instructions.					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved Reserved					
	-	D	0	·	ordo	
	General Business Credit Carryforwards GEligible Small	Busin	ess Credit C	arryio	wards	
	General Business Credit Carrybacks H Reserved					
	you are filing more than one Part III with box A or B checked, complete and attach first	st an a	idditional Par	t III co		
a	Il Parts III with box A or B checked Check here if this is the consolidated Part III					<u> </u>
	(a) Description of credit		(b) If claiming the	aradıt	(c)	
Note	: On any line where the credit is from more than one source, a separate Part III is needed for ϵ	ach	from a pass-tl	hrough	Enter the appropri	ate
pass-	through entity	,	entity, enter t	he EĬN	u	
1a	, , , , , , , , , , , , , , , , , , , ,	1a				
b	Reserved	1b				
c		1c	82-07660	78	663	
d	Low-income housing (Form 8586, Part I only)	1d				
е		1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	4 15 4 4 5 4 6 6 4 5 6	1g		1		
h		1h				
i	New markets (Form 8874)	1i				
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
,		<u> </u>		Ĭ		
k	instructions for limitation)	1k				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-			
-		1m				
n		1n				
n	, ,	10				
Q	,,	_				
p	· · · · · · · · · · · · · · · · · · ·	1p				
q		1q				
r		1r		∤		
S		1s				
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u	, , , , , , , , , , , , , , , , , , ,	1u				
٧		1۷				
٧		1w	ļ			
Х	, ,	1x				
У		<u>1y</u>				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
а	a Employee retention (Form 5884-A)	1aa				
b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
Z	z Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			663	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
c		4c		Ĭ		
d		4d		Ì		
е		4e				
f		4f				
g		4g				
h	`` <u>.</u> _ ``	4h				
i	Increasing research activities (Form 6765)	4i				
	Employer credit for paid family and medical leave (Form 8994)	4j				
j	, , , , , , , , , , , , , , , , , , ,	4z	 			
Z		5			0	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	· -		663	
6	Add lines 2. 3. and 3 and enter here and on the applicable line of Part II		ı		003	

Nan	ne(s) s	hown on return			Identify	ing number		
ТН	E TR	USTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093		
	_	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)				_
		ete a separate Part III for each box checked below. See instructions.			•			_
		General Business Credit From a Non-Passive Activity E Reserved						
		General Business Credit From a Passive Activity F Reserved						
	_	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit (Carryto	rwards		
	_	General Business Credit Carrybacks H Reserved			· · · · · · · · ·			
		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	edditional Pa	art III co	mbining amoun	nts fro	m
		arts III with box A or B checked. Check here if this is the consolidated Part III.	J. U	additional i		morning amou	▶	
		(a) Description of credit		(b)	Ī	(0)		=
		n any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the from a pass-	through	(c) Enter the appr amount	opriat t	е
		ough entity	4-	entity, enter	the EIN			_
	la L	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
	b	Reserved	1b	04.4540	407	10.0		_
	C .	Increasing research activities (Form 6765)	1c	81-4516	497	10,0	88	
	d	Low-income housing (Form 8586, Part I only)	1d					
	е	Disabled access (Form 8826) (see instructions for limitation)	1e	<u> </u>				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
	g	Indian employment (Form 8845)	1g					
	h	Orphan drug (Form 8820)	1h					
	i	New markets (Form 8874)	1i					
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
	k	Employer-provided child care facilities and services (Form 8882) (see						
		instructions for limitation)	1k				_	
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				_	_
	m	Low sulfur diesel fuel production (Form 8896)	1m					
	h	Distilled spirits (Form 8906)	<u>1n</u>				_	
	0	Nonconventional source fuel (carryforward only)	10					
	þ	Energy efficient home (Form 8908)	1p					
	q	Energy efficient appliance (carryforward only)	1q					
	r	Alternative motor vehicle (Form 8910)	1r					
	s	Alternative fuel vehicle refueling property (Form 8911)	1s					
	t	Enhanced oil recovery credit (Form 8830)	1t					
	u	Mine rescue team training (Form 8923)	1u					
	٧	Agricultural chemicals security (carryforward only)	1v					
	w	Employer differential wage payments (Form 8932)	1w					
	x	Carbon oxide sequestration (Form 8933)	1x					
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
	z	Qualified plug-in electric vehicle (carryforward only)	1z					
	aa	Employee retention (Form 5884-A)	1aa					
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb					
	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain					7	_
		other credits (see instructions)	1zz					
2	?	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			10,0	68	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3					_
	la	Investment (Form 3468, Part III) (attach Form 3468)	4a				\neg	
	b	Work opportunity (Form 5884)	4b					_
	C	Biofuel producer (Form 6478)	4c				-	_
	d	Low-income housing (Form 8586, Part II)	4d				\dashv	
	u e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			·		_
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f					
							+	_
	g	Qualified railroad track maintenance (Form 8900)	4g	 				_
	h ,	Small employer health insurance premiums (Form 8941)	4h			 		
		Increasing research activities (Form 6765)	4i				\dashv	
	1	Employer credit for paid family and medical leave (Form 8994)	4j				-	
	Z	Other	4z	<u></u>			_	
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5				0	
- 6		Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6			10.0	681	

Vam	e(s) sh	own on return			Identify	ing number	
THE	TRU	JSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
	rt III		e inst	ructions)			
		e a separate Part III for each box checked below. See instructions.					
		Reserved					
		Reneral Business Credit From a Passive Activity F Reserved					
-	_	ieneral Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit	Carryfo	rwards	
		Reserved			,		
		are filing more than one Part III with box A or B checked, complete and attach first	et an a	idditional Pa	art III co	mbining amounts f	rom
		arts III with box A or B checked. Check here if this is the consolidated Part III			00		\
		(a) Description of credit		(b)		(c)	
No.	05	any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming th		Enter the appropri	ıate
		any line where the credit is from more than one source, a separate Fait in is needed for e ugh entity.	acii	from a pass- entity, enter		amount	
1		Investment (Form 3468, Part II only) (attach Form 3468)	1a	, , , , , , , , , , , , , , , , , , ,			
	b	Reserved	1b				1
	C	Increasing research activities (Form 6765)	1c	47-3238	186	19,304	
	d	Low-income housing (Form 8586, Part I only)	1d				
	e e	Disabled access (Form 8826) (see instructions for limitation)	1e			· · · · · ·	
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	9 h	Orphan drug (Form 8820)	1h				
	·•	New markets (Form 8874)	1i				
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see	<u> </u>				
	^	Instructions for limitation)	1k				
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	p	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	ч r	Alternative motor vehicle (Form 8910)	1r				
	s S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	v	Agricultural chemicals security (carryforward only)	10				
	w	Employer differential wage payments (Form 8932)	1w				
	 X	Carbon oxide sequestration (Form 8933)	1x				
	^ y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	y Z	Qualified plug-in electric vehicle (carryforward only)	1z		-	*	
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	zz	Other. Oil and gas production from marginal wells (Form 8904) and certain	<u> </u>				
	~~	other credits (see instructions)	1zz		ļ		
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			19,304	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4		Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				i -
	9 h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	i	Employer credit for paid family and medical leave (Form 8994)	4j				l ''
	ı Z	Other	4z				l
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		_	19,304	<u> </u>

	00 (2010)					age ·
- 1-,	shown on return		16	dentifyi	ng number	
	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
	General Business Credits or Eligible Small Business Credits (see	e inst	tructions)			
Compl	ete a separate Part III for each box checked below. See instructions.					
A 🗸	General Business Credit From a Non-Passive Activity E Reserved					
в 🗌	General Business Credit From a Passive Activity F 🔲 Reserved					
c 🗆	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit Ca	arryfor	wards	
D [General Business Credit Carrybacks H 🔲 Reserved					
I If y	ou are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part	III cor	mbining amounts f	rom
	Parts III with box A or B checked. Check here if this is the consolidated Part III				•	▶ □
	(a) Description of credit		(b)		(c)	
Note: C	on any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-th	credit	Enter the appropri	ate
	rough entity		entity, enter th		amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b				
c	Increasing research activities (Form 6765)	1c	98-048129	98	2,423	
d	Low-income housing (Form 8586, Part I only)	1d			-	
е	Disabled access (Form 8826) (see instructions for limitation)	1e		$\neg \uparrow$		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
ň	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k	l			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				
r	Alternative motor vehicle (Form 8910)	1r				
8	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
٧	Agricultural chemicals security (carryforward only)	1۷	ļ			
W	Employer differential wage payments (Form 8932)	1w				
×	Carbon oxide sequestration (Form 8933)	1x				
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	<u></u>			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain	1zz		1	İ	
2	other credits (see instructions)	2	<u> </u>		2,423	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			2,420	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		$\overline{}$		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	 			
, g	Qualified railroad track maintenance (Form 8900)	4g	İ			
h	Small employer health insurance premiums (Form 8941)	4h		\dashv		
ì	Increasing research activities (Form 6765)	4i				
ì	Employer credit for paid family and medical leave (Form 8994)	4j	 	$\neg \uparrow$		
z	Other	4z		_		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	<u> </u>		0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			2,423	

Name	e(s) shown on return			Identifyi	ng number	
THE	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Pai	General Business Credits or Eligible Small Business Credits (se	e inst	ructions)			
	plete a separate Part III for each box checked below. See instructions.		<u> </u>			
_	General Business Credit From a Non-Passive Activity E Reserved					
	☐ General Business Credit From a Passive Activity F ■ Reserved					
	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small	Rusin	ess Credit C	arryfor	wards	
_	General Business Credit Carrybacks H Reserved	Duoni	000 010011 0	, a. , , . o.		
_	= ,,,,		addisconni Dou	+ 111	mbining amounts f	
	f you are filing more than one Part III with box A or B checked, complete and attach fire all Parts III with box A or B checked. Check here if this is the consolidated Part III.	st an a	loditional Par	t III COI		► □
	(a) Description of credit		(b)			
	V. V. S.		If claiming the		(c) Enter the appropri	ate
	e: On any line where the credit is from more than one source, a separate Part III is needed for e-through entity	each	from a pass-th entity, enter th	hrough	amount	
1		1a	entity, enter ti	IC LIN		
	· · · · · · · · · · · · · · · · · · ·	1b				
		1c	82-38713	76	5,926	-
	Increasing research activities (Form 6765)	1d	02-30713	70	3,920	
	Low-income housing (Form 8586, Part I only)	—				
	Disabled access (Form 8826) (see instructions for limitation)	1e				
1	,	1f				
9	g Indian employment (Form 8845)	1g				
ŀ	n Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>				
J	k Employer-provided child care facilities and services (Form 8882) (see	1				
	instructions for limitation)	1k				
ŀ	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m Low sulfur diesel fuel production (Form 8896)	1m				
	n Distilled spirits (Form 8906)	<u>1n</u>				
•	Nonconventional source fuel (carryforward only)	10				
ı	Energy efficient home (Form 8908)	1p				
•	Energy efficient appliance (carryforward only)	1q				
	Alternative motor vehicle (Form 8910)	1r				
	Alternative fuel vehicle refueling property (Form 8911)	1s				
1		1t				
ι	Mine rescue team training (Form 8923)	1u				
,	Agricultural chemicals security (carryforward only)	1v				
١	w Employer differential wage payments (Form 8932)	1w				
,	Carbon oxide sequestration (Form 8933)	1x				
١	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
_	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa Employee retention (Form 5884-A)	1aa				
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	vzz Other. Oil and gas production from marginal wells (Form 8904) and certain					
•	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	-		5,926	
3		3				
48		4a				
	Work opportunity (Form 5884)	4b				
	Biofuel producer (Form 6478)	4c				
	d Low-income housing (Form 8586, Part II)	4d				
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
1	· · · · · · · · · · · · · · · · · · ·	4f				
		4g		-		
		49 4h				
	Small employer health insurance premiums (Form 8941)	4n 4i				
i			ļ			
j		4j	ļ			
	Z Other	4z			0	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5_0				
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6			5,926	l

	2010)					Page
	e(s) shown on return		Ide	entifying n		
_	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		<u>_</u>	1	3-5598093	
	rt III General Business Credits or Eligible Small Business Credits (se	e inst	tructions)			
	nplete a separate Part III for each box checked below. See instructions.					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
		Busir	iess Credit Cai	ryforwa	rds	
	☐ General Business Credit Carrybacks H ☐ Reserved					
	If you are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part I		-	
—	all Parts III with box A or B checked Check here if this is the consolidated Part III		·		 	<u>▶ </u>
	(a) Description of credit		(b) If claiming the ci	redit =	(c) iter the approp	rista
	e: On any line where the credit is from more than one source, a separate Part III is needed for each control.	each	from a pass-thro	ough	amount	ilate
	s-through entity a investment (Form 3468, Part II only) (attach Form 3468)	140	entity, enter the	EIN		1
1		1a 1b				\vdash
	b Reserved	1c	76-0847743		196	┼
	Increasing research activities (Form 6765)	1d	70-0647743	<u>' - </u>	190	+
	d Low-income housing (Form 8586, Part I only)	1e	-			+
	Disabled access (Form 8826) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	-			┼
		-				+
		1g 1h	-			+
		111				+
	New markets (Form 8874)	"- 1j				+
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1-7-				+
	k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k				
		11				├
	Biodiesel and renewable diesel fuels (attach Form 8864)	1m				
	m Low sulfur diesel fuel production (Form 8896)	1n	-			╁─┈
	n Distilled spirits (Form 8906)	10		_		┼
	Nonconventional source fuel (carryforward only)	-		-		╁┈
		1p				
,	The state of the s	1r				╁
	Alternative motor vehicle (Form 8910)	15				╁
	Alternative fuel vehicle refueling property (Form 8911)	1t				+
	t Enhanced oil recovery credit (Form 8830)	1u		_		╁
	Mine rescue team training (Form 8923)	10				
	Agricultural chemicals security (carryforward only)	1w				+
	- · · · · · · · · · · · · · · · · · · ·	1x				┼
		1 <u>y</u>	<u> </u>			+
		1z				+
	Z Qualified plug-in electric vehicle (carryforward only)	1aa	 	- -		╁┈
	Employee retention (Form 5884-A)	1bb				+
		100				
	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
2		2			196	+
3		3				
4		4a	 			+
	b Work opportunity (Form 5884)	4b		-		
	Biofuel producer (Form 6478)	4c				
	d Low-income housing (Form 8586, Part II)	4d				
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				+
	f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				+-
	-	4g	 			+
	g Qualified railroad track maintenance (Form 8900)	49 4h	-	-		+-
i		4i	-	-+-		+
j		4j				+-
	z Other	4 _j		_		+
5		5		- -	0	+
6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6	 		196	-

Nan	ne(s) s	shown on return			Identify	ing number	
TH	E TR	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK				13-5598093	
Pa	ırt II	General Business Credits or Eligible Small Business Credits (se	e inst	ructions)			
		ete a separate Part III for each box checked below. See instructions.		· · · · · · · · · · · · · · · · · · ·			
		General Business Credit From a Non-Passive Activity E Reserved					
В		General Business Credit From a Passive Activity F Reserved					
		General Business Credit Carryforwards G Eligible Small	Busin	ess Credit (Carryfo	rwards	
		General Business Credit Carrybacks H 🔲 Reserved			•		
		ou are filing more than one Part III with box A or B checked, complete and attach first	st an a	additional Pa	art III co	mbining amounts f	from
		arts III with box A or B checked Check here if this is the consolidated Part III					▶ □
_		(a) Description of credit		(b)		(c)	
Not	e: Or	n any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the from a pass-	through	Enter the appropr	rate
		ough entity.	140	entity, enter	the FIN		
	a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				├─-
	b	Reserved	1b	CEE ABBAC	10	47.007	
	C	Increasing research activities (Form 6765)		SEE ATTAC	H 18	47,367	
	d	Low-income housing (Form 8586, Part I only)	1d 1e				-
	e	Disabled access (Form 8826) (see instructions for limitation)	1e	SEE ATTAC	10 10	75,221	<u> </u>
	f 	Renewable electricity, refined coal, and Indian coal production (Form 8835)		JUL ATTAC	-11 17	75,221	<u> </u>
	g	Indian employment (Form 8845)	1g 1h				
	h :	Orphan drug (Form 8820)	111 11				 -
	:	New markets (Form 8874)	1j				
	,		- ''				<u> </u>
	k	Employer-provided child care facilities and services (Form 8882) (see	1k				
		Instructions for limitation)	11				
	·	Biodiesel and renewable diesel fuels (attach Form 8864)	1m				
	m		1n				
	n	Distilled spirits (Form 8906)	10				
	0	Nonconventional source fuel (carryforward only)					
	p ~	Energy efficient home (Form 8908)	1p 1q				
	q	Alternative motor vehicle (Form 8910)	1r				_
	r	Alternative fuel vehicle refueling property (Form 8911)	1s				
	s t	Enhanced oil recovery credit (Form 8830)	1t		_		
		Mine rescue team training (Form 8923)	1u				
	u	Agricultural chemicals security (carryforward only)	1v				
	V W	Employer differential wage payments (Form 8932)	1w				├─-
	W X	Carbon oxide sequestration (Form 8933)	1x				
	ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	, ,	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa	SEE ATTAC	H 20	4,520	
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	000 111111	20	.,,	
	zz	Other. Oil and gas production from marginal wells (Form 8904) and certain					
		other credits (see instructions)	1zz				
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			127,108	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	а	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	Ç	Biofuel producer (Form 6478)	4c				
	ď	Low-income housing (Form 8586, Part II)	4d				
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i				
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	Z	Other	4z				
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5			0	
6		Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6			127.108	

Credit for Prior Year Minimum Tax—Corporations

OMB No 1545-0123

2018

Department of the Treasury Internal Revenue Service

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form8827 for the latest information.

Name		Employe	r identification number
THE T	RUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	ļ	13-5598093
1	Alternative minimum tax (AMT) for 2017. Enter the amount from line 14 of the 2017 Form 4626	1	781,247
2	Minimum tax credit carryforward from 2017. Enter the amount from line 9 of the 2017 Form 8827	2	957,924
3	Enter any 2017 unallowed qualified electric vehicle credit (see instructions)	3	
4	Add lines 1, 2, and 3	4	1,739,171
5	Enter the corporation's 2018 regular income tax liability minus allowable tax credits (see		
	instructions)	5	
6	Enter the refundable minimum tax credit (see instructions) . SEE ATTACHMENT 21	6	1,739,171
7	Add lines 5 and 6	7	1,739,171
8a	Enter the smaller of line 4 or line 7 If the corporation had a post-1986 ownership change or has		
	pre-acquisition excess credits, see instructions	8a	1,739,171
b	Current year minimum tax credit. Enter the smaller of line 4 or line 5 here and on Form 1120,		
	Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a		
	post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you	8ь	
^	made an entry on line 6, go to line 8c. Otherwise, skip line 8c	- 00	
C	•	8c	1 720 171
9	amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return) .	00	1,739,171
<i>3</i>	Minimum tax credit carryforward to 2019. Subtract line 8a from line 4. Keep a record of this amount to carry forward and use in future years	9	0

Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's New

Refundable minimum tax credit. For tax years beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount. See the instructions for line 6.

Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years, the refundable AMT credit amount, and to figure any minimum tax credit carryforward.

Who Should File

Form 8827 should be filed by corporations that had:

- An AMT liability in 2017,
- A minimum tax credit carryforward from 2017 to 2018, or
- A qualified electric vehicle credit not allowed for 2017 (see the instructions for line 3)

Line 3

Enter any qualified electric vehicle credit not allowed for 2017 solely because of tentative minimum tax limitations

l ine 5

Enter the corporation's 2018 regular income tax liability, as defined in section 26(b) (S corporations also see section 1374(b)(3)(B), minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if filing Form 1120, subtract any credits on Schedule J, Part I, lines 5a through 5c, from the amount on Schedule J, Part I, line 2).

Line 6

Beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount. The portion of the credit treated as refundable is 50% of the excess of minimum tax credits available over the 2018 regular tax liability. Complete the Worksheet for Calculating the Refundable Minimum Tax Credit Amount, later in the instructions. Enter the amount from line 6 of the worksheet on Form 8827, line 6.

Note: A corporation with a short tax year (less than 12 months) must prorate the refundable credit based on the number of days in their tax year.

Department of the Treasury

Internat Revenue Service (99) Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toy our taxre turn.

▶Cotowww.irs.gov/Form4562 f or instructions and the l atest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 523000 13-5598093 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1,000,000 2 Total cost of section 179 property placed in service (see instructions) 2 0 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 1,000,000 3 4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions . . 5 1,000,000 (a) Description of property (b) Cost (business use only) (c) Elected cost **SECTION 179 DEDUCTION** 6.195 7 Listed property. Enter the amount from line 29 n 8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 8 6.195 6,195 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 18.969 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 0 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11. 12 0 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 25,164 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 15 0 15 Property subject to section 168(f)(1) election 0 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 0 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ □ Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (f) Method (a) Depreciation deduction (a) Classification of property (e) Convention (business/investment use only - see instructions) period 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property h Residential rental 27 <u>5 yrs</u> MM S/L MM 27.5 yrs S/L property i Nonresidential real 39 yrs. MM S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year S/L 12 yrs. c 30-year MM S/L 30 yrs. d 40-year MM S/L 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 0 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 0

Form	4562 (2018)									•						Page 2
Pai	t V Listed	Proper		ude aut			ertain	other	vehicl	es, ce	rtain	aircraft	, and	prope	erty us	
			recreation hicle for w	•		,	standa	ırd mile	age rat	e or de	ducting	lease	expens	e. com	nlete o	nlv 24a
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	ur employees,															
30	Total business			-		(a) icle 1		(b) icle 2		(c) nicle 3		d) icle 4		e) icle 5		(f) icle 6
31	Total commuti		•	•									<u> </u>	-	 	
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41	Do you meet															
Dar	Note: If your t VI Amort		37, 38, 39	9, 40, or 4	11 is "Y	es," do	n't com	plete S	ection	B for th	e cove	ed ven	icles		<u> </u>	
· ·	(a Description)	D	(b)	ation	Amoi	(c)	mount		(d) Code sect	ion	(e) Amortiz	ation	Amortiza	(f)	his year
	A 11 1			begins				1	4:-			percent	tage			
42	Amortization	or costs th	nat begins	during yo	ur 2018	в tax ye	ar (see	instruc	τιons)·							
			<u>-</u>		·-·											
									-							
43	Amortization	of costs th			ur 2018	3 tax ye	ar						43			0

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Cotowww.irs.gov/Form4562 f or instructions and the l atest information.

OMB No 1545-0172 2018

Attachment Sequence No 179

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 523001 13-5598093 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 0 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 1,000,000 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 1,000,000 (a) Description of property (b) Cost (business use only) (c) Elected cost n 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction Enter the smaller of line 5 or line 8 9 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 15 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 0 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 0 14 15 0 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 0 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . 17 n 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property (g) Depreciation deduction (e) Convention (f) Method period only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs h Residential rental 27 5 yrs MM S/L property 27 5 yrs. MM S/L i Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year MM S/L 30 yrs d 40-year S/L 40 vrs MM Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 0 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Pa	rt V Listed	Proper					ertain	other	vehicle	s, cer	taın a	ircraft	, and	prope	rty us	ed for
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248	a Do you have e	vidence to su	, , , , , , , , , , , , , , , , , , , 	usiness/inve	estment	use clain		Yes	No :	24b f'	'Yes," i	the evi	idence v	/ntten?	☐ Yes	□ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ Investment u percentage	se Cost or o	d) ther base		(e) for depre ness/inves use only)	stment	(f) Recovery period	Me	g) thod/ rention		(h) preciation eduction	E	(i) ected sect cost	
25	Special dep															
	the tax year							e. See	ınstructı	ons .	25			0		
_26	Property use	d more tha	T		d busin	ess use) <u>. </u>					Γ				
			+	/6 /6		+				+		<u></u>		_		
				/o /o		-										
27	Property use	d 50% or		-1	siness	use:						<u>'</u>				
				6						S/L -						
				6						S/L -		ļ				
				6		<u> </u>			0.1	S/L -						
	Add amount										28	L		0 29		0
29	Add amount	s in colum	n (i), line z						e of Veh			<u></u>		29		
Com	plete this secti	on for vehic	cles used t	y a sole pi	oprieto	r, partne	er, or oth	her "mo	re than 5	% own	er," or r	elated p	oerson.	lf you p	rovided	vehicles
to yo	our employees,	first answe	r the ques	tions in Sec	tion C	to see if	you me	et an e	xception	to comp	oleting t	his sec	tion for	those ve	ehicles	
30	Total business			_		a) icle 1		(b) icle 2	(c Vehic			d) cle 4		e) icle 5		f) cle 6
24	the year (don'		-	•					 						 	
	Total commut Total other miles driven															
33	Total miles lines 30 thro					0		0	C			0		0		0
34	Was the veh		•	sonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% own	icle used p	orimarily b													
36	Is another veh		•					 	 				 	<u> </u>	ļ <u> </u>	
Ansv	wer these que e than 5% ow	Section stions to d	n C—Que letermine	stions for If you mee	t an ex	ception									who ar	en't
	Do you mair						e all ne	reonal	use of v	ehicles	inclu	dina co	mmutu	na by	Yes	No
	your employ Do you mair	ees?														
00	employees?	See the in	struction	for vehic	es use	d by co	rporate	office	rs, direct	ors, or	1% or	more o	wners			
	Do you treat															
	Do you provuse of the ve	hicles, and	d retain th	e informat	on rec	eived?								ut the		
41	Do you meet Note: If you	the requir	ements c	oncerning	qualifie	ed autor	nobile (demon	stration i	use? Se	e instr	uctions	icles	•		<u> </u>
Pa	rt VI Amor		0 37, 30, 3	9, 40, Or 2	1 15 1	es, uo	ii i con	ipiete c	Section L	ior the	COVE	ea ven	icies.		<u> </u>	
	(;	a) on of costs		(b) Date amortiz begins	ation	Amo	(c) rtizable ai	mount	Co	(d) ode sectio	on	(e) Amortiza period percent	ation f or	Amortiza	(f) ation for th	ns year
42	Amortization	of costs t	hat begins	during yo	ur 201	8 tax ye	ar (see	ınstruc	ctions).				_ L			
													, _ _			
	Amortization		_	-		-							43			0
44	Total. Add	arnounts in	column (y. See the	mstruc	uons to	witere	e to rep	JUIL	<u>.</u>	·····	<u>· · · · </u>	<u> </u>		orm 456	

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Gotowww.irs.gov/Form4562 f or instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 713940 13-5598093 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1 1,000,000 2 Total cost of section 179 property placed in service (see instructions) . . . 2 n 1,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing 1,000,000 (a) Description of property (b) Cost (business use only) (c) Elected cost 0 7 Listed property. Enter the amount from line 29 7 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 0 10 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 Ō 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 during the tax year See instructions . . . 15 ō 15 Property subject to section 168(f)(1) election 114,699 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 0 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (g) Depreciation deduction (f) Method (a) Classification of property (business/investment use period only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. h Residential rental 27 5 yrs. MM S/L property 27.5 yrs MM S/L i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year S/L 12 yrs MM c 30-year S/L 30 yrs d 40-year MM S/L 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 114,699 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . 0

Pa		d Proper tainment,					ertaın	other	vehicle	es, cei	rtain a	aircraft	t, and	prop	erty us	ed for
		For any ve				•	standa	ırd mile	age rate	e or dec	ducting	lease	expens	se, com	plete o	nly 24a,
		columns (a)														
-24		A - Deprec											 			
_240	a Do you have ((a)	(b)	(c)	7	estment		(e)] Yes [<u> </u>	-	(g)	S the ev	(h)	writteri	Yes (ı)	<u> </u>
	e of property (list vehicles first)		Business/ investment u percentage	use Cost or d	(d) other bas		for depre ness/inve use only	stment	Recover period	y Me	thod/ vention		preciation eduction	n E	lected sec	
25	Special der										25			0		ļ
26	Property us	ed more tha			d busir	ness use	9.						_			
		 		% %						-		-				
		}	+	% %		+				 		 		_		
_27	Property us	ed 50% or		· · ·	usiness	use:						L				
				%						S/L -						
		 	+	%					_	S/L -						
28	Add amoun	ts in column		% 25 throug	ıh 27 f	nter he	re and	on line	21 pag	S/L -	28	 		0		
	Add amoun													29		0
				Sec	ction B	-Infor	mation	on Us	e of Ve	hicles						
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10 90	ul employees	, ilist answe			T .	(a)	$\overline{}$	(b)		c)		d)		(e)		f)
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	Total commu Total othe	r personal	-	•		-										
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33	Total miles lines 30 thro		ing the y	ear Add		0	<u> </u>	0		0		0	 	0	+)
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35	use during of Was the vel than 5% ow	nicle used p	rimarily b	y a more			<u> </u>									<u> </u>
36	Is another ve					-	 	† ····							 	
	_			stions for												
	wer these que e than 5% ov						to com	npleting	g Sectio	n B for	vehicle	s used	by emp	oloyees	who ar	en't
37	Do you mai your employ						s all pe	ersonal 	use of	vehicles	s, includ	ding co	mmutii 	ng, by	Yes	No
38	Do you mai employees?															
39	Do you trea				-											
40	Do you pro- use of the v	ehicles, and	d retain th	e informat	ion rec	eived?								ut the		
41	Do you mee															L
Pai	Note: If you	rtization	37, 38, 3	39, 40, or 4	+1 IS T	es, do	n t com	piere	section (o lor title	e cover	eu ven	icies.		1	
		(a) on of costs		(b) Date amortiza begins	ation	Amo	(c) rtızable ar	mount	C	(d) ode sectio	on	(e) Amortiz period percent	ation I or	Amortiz	(f) ation for th	iis year
42	Amortization	of costs th	nat begins	s during yo	ur 201	8 tax ye	ar (see	ınstruc	ctions):							
43	Amortization	of costs th	nat hegan	hefore vo	ur 201:	R tay vo	ar						43			0
	Total. Add		-	•		-		to rep	ort .				44			0
									•		-				Form 456	2 (2018)

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Cotowww.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CIT 721310 13-5598093 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 1 1,000,000 2 Total cost of section 179 property placed in service (see instructions) . . . 2 0 3 1,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing 1,000,000 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 0 174,122 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . 12 0 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 0 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions . . . 14 0 15 Property subject to section 168(f)(1) election . . . 15 0 16 97,553 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 0 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use only – see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. MM h Residential rental 27 5 yrs S/L MM S/L property 27.5 yrs i Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year S/L 12 yrs. c 30-year MM S/L 30 yrs d 40-year MM S/L 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 0 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 97,553 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 0 23

	4362 (2016)															rage Z
Pa	rt V Listed	d Proper	ty (Inclu	ide aut	omobi	les, ce	ertain	other	vehicle	s, ce	rtain a	aircraft	, and	prope	rty us	ed for
			recreation hicle for w				etanda	rd mile	ana rate	or de	ducting	leace.	ovnons	e com	nlete or	dv 24a
			through (c)									icasc	cybens	e, com	piete oi	ii y 24a,
			iation and									for pas	senge	r autom	obiles.)	
248	a Do you have e	vidence to su	 	sıness/inv	estment	use clair] Yes [No	24b If	"Yes," ı	s the ev	idence v	written?	☐ Yes	No
T	(a)	(b)	(c) Business/	۱ ((d)	Basis	(e) for depre	ciation	(f)		(g)		(h)		(1)	170
	e of property (list vehicles first)	in service	investment use percentage	Cost or c	ther bas		ness/inve use only	stment	Recovery period		ethod/ ivention		oreciation eduction	י ן פּי	ected sect cost	
25	Special dep	reciation a		or qualific	ed liste	d prop			service	during	1	 				
	the tax year										25			0		J
26	Property use	ed more tha	an 50% in a	qualifie	d busin	ess use).				.	<u>'</u>				
			%													
			% %							-						
27	Property use	l 50% or l		alified bi	ISINASS	IISO.						L				
<u></u> -	r roporty doc	1 0070 01 1	%		2311033	100.				S/L -		T			_	
_			%							S/L -						•
			%							S/L -				_		
	Add amount											<u> </u>		0		
_29	Add amount	s in column	1 (I), Ilne 26						e of Vel		• •	·	•	29		0
Com	plete this sect	on for vehic	cles used by				-				ner," or i	elated p	erson.	lf you p	rovided v	ehicles/
to yo	our employees,	first answe	r the question	ons in Sec	ction C	to see if	you me	et an ex	xception	to com	pleting	this sec	tion for	those ve	hicles.	
		_				(a)		b) icle 2	(d Vehi			d)		(e) iicle 5	(t Vehi	
30	Total business the year (don'			_	Ven	iicle 1	ven	icie z	Veril	LIE 3	Ven	cle 4	Ven	iicie 3	Verill	216.0
31	Total commut		_						 							
	Total other	-	-	-					ļ		<u> </u>				<u> </u>	
	miles driven															
33	Total miles		ing the yea	ar. Add												
	lines 30 thro	_				0		0	(0		0	V	
34	Was the veh use during o		•	onal	Yes	No	Yes	No	Yes	_No_	Yes	No	Yes	No	Yes	No
35	Was the veh	•		a more		 						-		 		
	than 5% ow															
36	Is another veh							ļ <u></u>								
	.1		C-Quest		-	-										14
	wer these que e than 5% ow						to com	pleting	Section	1 B for	venicie	s usea	by emp	oloyees	wno are	en t
	Do you mair						s all ne	reonal	use of v	/ehicles	s inclu	ding co	mmutu	na by	Yes	No
٠.	your employ		· ·									· · ·				
38	Do you mair															
	employees?					-	-	officer	s, direct	ors, or	1% or	more o	wners			
39	Do you treat Do you prov		-					, .		. ••		 mplava				
40	use of the ve				•		es, oo	tain ini	ormatio	i ironi	your e		es abo	ut the		
41	Do you meet						nobile d	demons	stration	use? S	ee instr	uctions				
	Note: If you		37, 38, 39	, 40, or 4	11 is <u>"Y</u>	es," do	n't com	plete S	Section E	for th	e cover	ed vehi	cles.			
Pa	rt VI Amor	tization										(e)				
	(6	a)	Da	(b) ate amortiza	ation		(c)			(d)		Amortiza			(f)	
	Descriptio	on of costs		begins		Amoi	tizable ar	nount		ode secti	on	period percent		Amortiza	tion for th	is year
42	Amortization	of costs th	nat begins o	during yo	ur 201	8 tax ye	ar (see	ınstruc	tions):							
				,												
	Amortization Total. Add a		-			-						• •	43			0
	TOTAL MOU E	announts III	Column (I).	Jee me	mstruc	LIONS 10	- WITE	to teb		<u> </u>		<u> </u>	4-4	F	orm 456	
														•		

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶ Cotowww.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

Name(s	s) shown on return		В	usiness or activity to	which this form re	elates	Iden	tifying number
THE	RUSTEES OF COLU	IMBIA UNIVERS	SITY IN THE CIT 7:	22320				13-5598093
Part			rtain Property ed property, co			omplete Part I.		
1	Maximum amount (see instruction	ıs)	<u> </u>	· · · · ·		1	1,000,000
							2	0
						tions)	3	1,000,000
		•	•		•		4	0
						er -0 If married filing		
	separately, see inst						5	1,000,000
-6	(a) De	scription of propei			siness use only)	(c) Elected cost		
					. i			1
		_						1
7 1	Listed property. Ent	er the amount	from line 29 .		7		0	1
	Total elected cost o					d7	8	0
9 -	Tentative deduction	. Enter the sm	aller of line 5 or l	ine 8			9	0
10 (Carryover of disallo	wed deduction	n from line 13 of y				10	0
11 8	Business income limi	tation Enter the	smaller of busines	ss income (not les	s than zero) or	line 5 See instructions .	11	122,293
12 3	Section 179 expens	e deduction. A	Add lines 9 and 10	o, but don't ente	r more than li	ne 11	12	0
13 (Carryover of disallo	wed deduction	to 2019. Add lin	es 9 and 10, less	s line 12 🕨	13	0	
Note:	Don't use Part II o	r Part III below	for listed proper	ty Instead, use	Part V.			
Part	I Special Depr	reciation Allo	wance and Oth	er Depreciatio	n (Don't incl	ude listed property. See	instr	ructions.)
14 3	Special depreciation	n allowance f	for qualified proj	perty (other tha	n listed prop	erty) placed in service		
	during the tax year.						14	0
15 F	Property subject to	section 168(f)(1) election .				15	0
<u>1</u> 6 (Other depreciation ((including ACR	IS) <u> </u>				16	25,491
Part	III MACRS Dep	oreciation (D	on't include list	ted property. S	ee instructio	ns.)		
				Section A				
						18	17	0
						to one or more general		
						🕨 🔲	<u> </u>	
	Section B	-Assets Place	ced in Service D	uring 2018 Tax	Year Using th	ne General Depreciation	ı Syst	tem
(a) CI	assification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only – see instruction	use (d) Recovery	(e) Conventi	on (f) Method	(g) C	Depreciation deduction
19a	3-year property							
b	5-year property						<u> </u>	
c	7-year property							
<u>d</u>	10-year property						<u> </u>	
е	15-year property						$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	
f	20-year property				<u> </u>		<u> </u>	
g	25-year property			25 yrs		S/L		
h	Residential rental			27 5 yrs	MM	S/L	•	
	property			27 5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property				MM	S/L	<u> </u>	
	Section C-	-Assets Place	d in Service Dur	ing 2018 Tax Y	ear Using the	Alternative Depreciation	n Sy	stem
<u>2</u> 0a	Class life				<u></u> _	S/L		
b	12-year			12 yrs		S/L		
c	30-year			30 yrs	MM	S/L		
	40-year			40 yrs	MM	S/L		· <u></u>
Part	V Summary (S	See instructio	ons.)					
	isted property. Ent						21	0
						n (g), and line 21. Enter		
	nere and on the app		•	•			22	25,491
	For assets shown a							
F	portion of the basis	attributable to	section 263A cos	sts		23 0		

	4502 (2018)															Page Z
Pa				clude auton, or amu			ertain	other	vehicle	s, ce	rtain	aircraft	, and	prope	rty us	ed for
				which you		•	etanda	rd mile	ane rate	or do	ducting	loaca r	evnens	e comi	olete er	dy 24a
				(c) of Section								ieas e	expens	e, com	Jiele Ui	iiy 24a,
				d Other In								for pas	ssenge	r autom	obiles.)	
24	Do you have ev	idence to su	T	business/inv	estment	use clair] Yes [No :	24b f	"Yes,"	s the ev	idence v	written?	☐ Yes	☐ No
_	(a)	(b)	(c) Business	, ,	d)	Rasis	(e) for depre	ciation	(f)		(g)		(h)		(1)	
	e of property (list vehicles first)	Date placed in service	investment	use Cost or c	ther basi		ness/inve		Recovery period		ethod/ vention		preciation eduction	1 Ele	cted sect	
			percentag			ــــ	use only		<u> </u>							
25	Special depr			•						_	· I					. ,
	the tax year							e. See	IIIStructi		25	J		0]	<u>-</u>	
26	Property use	d more tha	an 50% i	% qualine	u busin	ess use) :					1				
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			 	%		+-				+						
27	Property use	d 50% or	less in a		ısıness	use.										
	7		T	%			-			S/L -					,	,
				%					-	S/L -						1
				%						S/L -					*	* *
	Add amounts			_					21, page	e 1	28	ļ		0 -		
_29	Add amounts	s in colum	n (ı), lıne						<u></u>					29		0
O	.1.4. 40 41								e of Veh							
	plete this section of the plant in the plant															venicies
10 90	our employees,	TII St all SWE	i tile que	30013 111 360			<u> </u>		T						r	
30	Total business	/investmen	t miles dr	iven dunna		a) Icle 1		b) icle 2	Vehic			(d) licle 4		(e) nicle 5	(1 Vehi	
	the year (don't			•												
31	Total commuti		_	-			†		·				<u> </u>			
	Total other	-			ļ		1		<u> </u>							
	miles driven															
33	Total miles		ing the	year. Add												
	lines 30 throu	•			├	0	<u> </u>	0	0			0	+	0	(
34	Was the vehi		-		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during of Was the vehi						-		-			 	 	 		
00	than 5% owr	•	•	•							,					
36	Is another veh		•				 	 	1			-		+		
	15 di lottioi voit			estions for	Emplo	vers W	/ho Pro	vide V	ehicles 1	for Use	e by Ti	neir Em	plovee	 S	L	
Ansv	wer these que				-	-									who ar	en't
more	e than 5% owi	ners or rela	ated pers	sons. See ir	nstructio	ons.							•	-		
37	Do you main	taın a writ	ten polic	y statemer	nt that p	prohibit	s all pe	rsonal	use of v	ehicles	s, inclu	ding co	mmuti	ng, by	Yes	No
	your employe	es?		•												
38	Do you main															
	employees?					-		officer	s, direct	ors, or	1% or	more o	wners			
39	Do you treat				-								٠.			
40	Do you provuse of the ve	ide more t	than five	vehicles to	your e	employ	ees, ob	tain int	ormatior 		your e	mpioye	es abo	ut the]	
41	Do you meet										 ee insti	ructions				
• •	Note: If your			_	•									•	, ,	- 1
Pai	t*VI Amort					,								-	L	
				(b)			4.3					(e)				
	(a Description			Date amortiza	ation	Amo	(c) rtizable ai	mount	Co	(d) de sectio	on	Amortiz: period		Amortiza	(f) tion for th	ıs year
				begins								percent	age			
42	Amortization	of costs th	nat begin	s during yo	ur 2018	3 tax ye	ar (see	ınstruc	tions):							
													$-\downarrow$			
40	Amed:	of a == 4= +1		n h of	0010								142			
	Amortization		-	-		-						• •	43	<u> </u>	-	0
	Total. Add a	mounts in	COIUITIII	n see me	mstruc	110115-10	n wilere	, to teb	UIL		<u> </u>		1 444			

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Gotowww.irs.gov/Form4562 f or instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179 Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number

THE	TRUSTEES OF COLU	IMBIA UNIVERS	ITY IN THE CIT 56152	0				13-5598093
Par			rtain Property Unded property, compl			mplete Part I.		
1	Maximum amount (The state of the s	1	1,000,000
2	,						2	1,000,000
3			perty before reduction				3	1,000,000
4			ne 3 from line 2 If ze		•	•	4	0
5						-0 If married filing		
	separately, see inst	-					5	1,000,000
6	(a) De	escription of proper			iness use only)	(c) Elected cost		<u> </u>
			· · · · · · · · · · · · · · · · · · ·					
7	Listed property En	ter the amount	from line 29		7		0	
8	Total elected cost of	of section 179 p	roperty. Add amoun	ts in column (c), lines 6 and	7	8	0
9	Tentative deduction	n. Enter the sm a	aller of line 5 or line	8			9	0
10	Carryover of disallo	wed deduction	from line 13 of your	2017 Form 4	562		10	0
11	Business income limi	tation. Enter the	smaller of business in	come (not less	than zero) or lin	ne 5. See instructions.	11	0
12	Section 179 expens	se deduction. A	dd lines 9 and 10, bi	ut don't enter	more than line	<u>. 11 </u>	12	0
13	Carryover of disallo	wed deduction	to 2019. Add lines 9	and 10, less	line 12 🕨	13	0	
			for listed property. In					
Par	Special Dep	reciation Allo	wance and Other I	Depreciation	(Don't includ	de listed property. See	ınstrı	uctions.)
14	Special depreciation	n allowance f	or qualified property	y (other than	listed proper	ty) placed in service		
	during the tax year.						14	0
15	5 Property subject to section 168(f)(1) election						15	0
	Other depreciation						16	5,405
Par	IIII MACRS De	preciation (D	on't include listed	property. Se	e instruction	s.)		
				Section A		·· <u>···</u>	T _ 1	
			ced in service in tax y				17	0
18						one or more general		
	Section B			g 2018 Tax Y	ear Using the	General Depreciation	Syste	em
	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
<u>19a</u>			<u> </u>					
<u>b</u>							<u> </u>	
<u>c</u>							<u> </u>	
	10-year property			ļ	<u> </u>		ļ	
	15-year property							
	20-year property			<u> </u>			ļ	
	25-year property			25 yrs.		S/L		
h	Residential rental			27 5 yrs	MM	S/L	-	
	property	 		27 5 yrs	MM _	S/L		
j	Nonresidential real			39 yrs	MM	S/L		
	property	L	·	l	MM	S/L		
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the A	Alternative Depreciation	on Sys	stem
	Class life			10		S/L		
	12-year			12 yrs	0.40.4	S/L		
	30-year	 		30 yrs	MM	S/L	 	
	40-year	Soo instructi	no \	40 yrs	MM	S/L	L	
_	IV Summary (04	
	Listed property. Ent			inco 10 and		(a) and line 21 Enter	21	0
	here and on the app	propriate lines o	of your return. Partne	rships and S	corporations-	(g), and line 21. Enter -see instructions	22	5,405
		·	ed in service during t				1	[
	portion of the basis	attributable to	section 263A costs.			 23 0	l	ļ.

Pa		d Proper					ertain	other	vehicle	s, cer	tain a	ircraft,	, and	prope	rty us	ed for
		For any ve				•	standa	rd mile	age rate	or dec	ducting	lease e	expens	e, com	olete on	l y 24a,
		olumns (a)											•			
		-Depreci														
24 a	Do you have e	vidence to su	,	isiness/inve	estment	use clain	ned? L (e)	Yes	No :	24b lf	"Yes," ı	s the evi	dence v	vritten?	☐ Yes	No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) ther basi		for depre ress/inves use only)	stment	(f) Recovery period	Me	(g) thod/ vention		(h) preciation duction	Ele	(ı) ected sect cost	ion 179
25	Special dep	reciation a		or qualifie	ed liste	d prop			service	during		-				
	the tax year	and used	more than	50% in a	qualifi	ed busii	ness us	e. See	instructi	ons .	25			0		
_26	Property use	ed more tha	7		d busin	ess use) <u>:</u>	· · · · · · · · · · · · · · · · · · ·		1 -		· · · · ·				
			%							-						
	·	-	%	 						-				-	-	
27	Property use	ed 50% or			siness	use:						!				
			9/							S/L -	-					
			%					Ì		S/L -						ļ
			%							S/L -						ļ
	Add amount			_							28	l		0		
_29	Add amount	s in columi	n (i), line 26						e of Veh	iolos	• •	<u>· · · · · </u>		29		0
Com	plete this sect our employees,	ion for vehic	cles used by	y a sole pr	oprieto	r, partne	er, or oth	ner "mo	re than 5	% own	er," or r	elated p	person	If you p	ovided v	vehicles
to yo	our employees,	ilist allswe	i trie questi	Ons in Sec			T		Ception (c			d)		e)	(1	
30	Total busines			-		(a) ncle 1		b) icle 2	Vehic			icle 4		icle 5	Vehi	
31	Total commut		_													
	Total other miles driven	·													ļ	
33	Total miles lines 30 thro		ing the ye	ar. Add		0		0	0)		0		0	()
34	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	a more												
36	Is another veh		•			 		 								
Ansv	wer these que	Section estions to d	C-Ques	tions for you mee	t an ex	ception	ho Pro	vide V	ehicles Section	for Use B for	by The vehicle	eir Em s used	ployee by emp	s oloyees	who ar	en't
	e than 5% ow														Yes	No
37	Do you main your employ	ees?													163	
38	employees?	See the in	structions	for vehic	les use	d by co	rporate	office	rs, direct	ors, or	1% or	more o	iting, by wners	y your 		
	Do you treat		-											- مائة قان		
	Do you provuse of the ve	ehicles, and	d retain the	informat	ion rec	eived?					٠					
41	Do you mee													• •		<u> </u>
Par	rt VI Amor					i		1								
		a) on of costs	C	(b) Pate amortiza begins	ation	Amo	(c) rtizable ai	mount	Co	(d) ode secti	on	(e) Amortiza period percent	ation or	Amortiza	(f) ation for th	is year
42	Amortization	of costs tl	hat begins	during yo	ur 201	8 tax ye	ar (see	ınstruc	ctions):							
	A		h = 4 H = 1	h . 6	001	0 4			1				140			0
	Amortization Total. Add		-	•		-							43			0
	. Juli Auu	arnounts III	COMMITTED	. 506 1116	in ou de	,	. ******			· ·	•	<u>·- · </u>			orm 456	

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶ Cotowww.irs.gov/Form4562 f or instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number

THE	TRUSTEES OF COLU	IMBIA UNIVERS	SITY IN THE CIT 53112	0				13-5598093
Pai			rtain Property Under de property, complete property, complete property, complete property pro			mplete Part I.		
1							1	1,000,000
2	Maximum amount (see instructions)						2	0
3			perty before reduction				3	1,000,000
4			ne 3 from line 2. If ze				4	0
5				•		-0 If married filing		· - · · · · · · · · · · · · · · · · · ·
	separately, see inst						5	1,000,000
6	(a) De	scription of proper			ness use only)	(c) Elected cost	-	
			···					
7	Listed property. Ent	er the amount	from line 29		7		0	
			property. Add amoun		c), lines 6 and	7	8	0
9			aller of line 5 or line				9	0
10	Carryover of disallo	wed deduction	from line 13 of your	2017 Form 45	562		10	0
11	Business income limit	tation. Enter the	smaller of business in	come (not less	than zero) or lii	ne 5. See instructions.	11	44,257
12	Section 179 expens	e deduction. A	Add lines 9 and 10, bu	ut don't enter	more than line	<u>. 11</u>	12	0
13	Carryover of disallo	wed deduction	to 2019. Add lines 9	and 10, less	line 12	13	0	
		r Part III below	for listed property. In	nstead, use P	art V.			
Par	t II Special Dep	reciation Allo	wance and Other [Depreciation	(Don't includ	de listed property. See	ınstrı	uctions.)
14	Special depreciation	n allowance t	or qualified property	(other than	listed proper	ty) placed in service		
			ns				14	0
			1) election				15	0
	Other depreciation						16	102,805
Par	MACRS De	preciation (D	on't include listed	property. Se	e instruction	s.)		
				Section A				
		•		_	-	3	17	0
18	-		•	_	<u>-</u>	one or more general		Ì
	asset accounts, che							
	Section B			g 2018 Tax Y	ear Using the	General Depreciation	Syste	em
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
19a	3-year property							
<u>b</u>	5-year property							
c	7-year property							
	10-year property						Ļ	
	15-year property							
	20-year property							
	25-year property			25 yrs.		S/L		
h	Residential rental			27 5 yrs	MM	S/L		
	property			27 5 yrs.	MM	S/L	ļ	
i	Nonresidential real		·	39 yrs	MM	S/L	ļ	
	property		L	<u> </u>	MM	S/L		
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the A	Alternative Depreciation	n Sys	tem
	Class life			1		S/L		·
	12-year			12 yrs		S/L		
	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L	L	
	Summary (S						0.1	
	Listed property. Ent					(-)	21	0
22						(g), and line 21. Enter	_	
00			of your return. Partne			-see instructions .	22	102,805
23			ed in service during t			-		į
	portion of the basis	attributable to	section 263A costs.			23 0	l	1

Pa			ty (Inclu				ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prope	erty us	ed for
	Note:	For any ve	hicle for w	hich you	are us	ing the						lease	expens	se, com	plete or	1 ly 24a
			through (c)												-1-11	
24:	a Do you have e		iation and											r autom written?		□ No
	(a)	(b)	(c)	3111033/1110	Cauriciii	T	(e)			240 1	(g)	3 the ev	(h)	Willens	(i)	NO
	e of property (list vehicles first)		Business/ investment use percentage		d) other basi		for depre ness/inve: use only)	stment	Recovery		ethod/ ethod/ ethod/ ethod/		preciation eduction	n El	ected sec cost	
25	Special dep										3					
	the tax year							e See	ınstruct	ions .	25	<u> </u>		0		
26	Property us	ed more tha	· · · · · · · · · · · · · · · · · · ·		d busin	ess use	.									
		 	%			-				+		┼				
		 	%			+				-		 			. ———	_
27	Property use	ed 50% or			ısiness	use:						<u> </u>				
			%			1				S/L		[
			%							S/L·		-				
			%							S/L·						
	Add amount										28	<u> </u>		0		
_29	Add amount	ts in colum	n (i), line 26								· · ·	:		29		0
Com	plete this sect	ion for vehic	rles used hy						e of Veh		ner" or i	related r	person	If you n	rovided	vehicles
	our employees															
		<u> </u>				a)	Ť :	b)	(4		T :	(d)		(e)		f)
30	Total busines the year (don			-	Veh	icle 1	Vehi	icle 2	Vehi	cle 3	Veh	icle 4	Veh	ncle 5	Vehi	cle 6
31	Total commu	tıng miles dr	iven during t	he year												
32	Total other miles driven	•	l (noncom	•		_										
33	Total miles lines 30 thro			ar. Add		0		0)		0		0)
34	Was the veh	ncle availat	ole for perso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	-							. .		<u> </u>	ļ	ļ		ļ	
35	Was the veh than 5% ow	ner or relat	ed person?	٠												
_36	Is another vel				<u> </u>	L	<u> </u>	L			<u></u>	l <u>.</u>	<u> </u>	<u> </u>	<u> </u>	L
	wer these que e than 5% ow	estions to d		you mee	t an ex	ception									who ar	en't
							o all po	raonal	use of v	robiolo	c inclu	ding or	mmuti	na by	Yes	No
	Do you main	rees?				•										
	Do you main employees?	See the in	structions	for vehicl	les use	d by co	rporate									
39	,		•		-											
	use of the ve	ehicles, and	d retain the	informati	ion rece	eived?								ut the		
41	Do you mee															
Do	Note: If you		37, 38, 39	, 40, or 4	11 is "Y	es," do	n't com	plete S	Section E	3 for th	e cover	ed veh	icles		L	
Pa	rt VI Amor	tization										(e)				
		a) on of costs	Di	(b) ate amortiza begins	ation	Amo	(c) rtizable ar	mount	Co	(d) ode sect	on	Amortiza period percent	ation or	Amortiza	(f) ition for th	is year
42	Amortization	of costs th	nat begins	during yo	ur 2018	3 tax ye	ar (see	ınstruc	tions)							
											I					
	<u> </u>				\Box								1.00			
	Amortization Total. Add		-	•		-							43			0
		uiito ill	33.31.11 (1).	200 1116					<u> </u>			<u> </u>				<u> </u>

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY BUSINESS INCOME	5,376,140
NET RENTAL REAL ESTATE LOSS.	-808,569
OTHER RENTAL INCOME	11
INTEREST	532,421
DIVIDENDS	182,147
ROYALTIES	320,908
OTHER PORTFOLIO INCOME	-1,563
COD INCOME	3,194,363
SUBPART F INCOME	5,530
OTHER INCOME	127,238
INVESTMENT INTEREST EXPENSE	-489,277
ROYALTY EXPENSE	-99,418
OTHER PORTFOLIO DEDUCTIONS	-302
INTANGIBLE DRILLING COSTS	-84,712,205
DEPLETION	-8,874,704
OTHER DEDUCTIONS	-4,111,965
FOREIGN TAX EXPENSE	-26,129
INCOME (LOSS) FROM PARTNERSHIPS	-89,385,374

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

PART'II - LINE 20 - 5 YEAR CONTRIBUTION CARRYOVER

TAX YEAR	AMOUNT AVAILABLE	AMOUNT UTILIZED	AMOUNT CONVERTED TO NOL	CARRYFORWARD
6/30/2015	28,132	0	0	28,132
6/30/2016	1,195,606	0	0	1,195,606
6/30/2017	1,028,096	0	0	1,028,096
6/30/2018	1,168,256	0	0	1,168,256
6/30/2019	1,408,813	0	222,009	1,186,804
TOTALS	4,828,903	<u>0</u>	<u>222,009</u>	<u>4,606,894</u>
		YEAR CONTRIBUTIO	<u>NS</u>	1 257 200
Ο'.	THER CURRENT YEA	AR CONTRIBUTIONS		1,357,322
CC	ONTRIBUTIONS FRO	DM PASS-THROUGH A	CTIVITIES	51,491
TO	OTAL			1,408,813

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

157,005

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

157,005

Form 990T Part III, Line 35	Deduction for net operating loss arising in tax years beginning before January 1, 2018
TOTTI SSOTT ALL III, LITE SS	

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2008	6,936,118	222,009	2,348,453	2,220,093	2,589,581	
2009	14,332,522				14,332,522	
2011	15,085,962				15,085,962	
2013	18,313,678				18,313,678	
2014	35,277,024				35,277,024	
2015	62,550,730				62,550,730	
2016	15,990,925				15,990,925	
2017	20,775,102				20,775,102	
Totals	189,262,061	222,009	2,348,453	2,220,093	184,915,524	

Form 990T Part VI, Line 56

Foreign Countries where Organization had an interest in Financial Accounts

Countries

AO, BG, BM, BR, CG, CH, CI, CM, ET, FR, GM, HA, HK, IN, IT, IV, JA, JO, KE, KG, KZ, LT, MI, MZ, QD, RW, SF, SL, TI, TS, TH, TZ, UG, IJK, WZ, ZA, ZI

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY BUSINESS INCOME	-1,293
NET RENTAL REAL ESTATE LOSS	-545
OTHER RENTAL INCOME	-11,714
INTEREST	213
DIVIDENDS	174
ROYALTIES	39
OTHER PORTFOLIO INCOME	87
COD INCOME	13
OTHER INCOME	-565
INVESTMENT INTEREST EXPENSE	-910
OTHER PORTFOLIO DEDUCTIONS	-4
INTANGIBLE DRILLING COSTS	-16,754
DEPLETION	-2,634
OTHER DEDUCTIONS	-12,087
INCOME (LOSS) FROM PARTNERSHIPS	-45,980

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 523000

UNRELATED TRADE OR BUSINESS: SECURITIES AND OTHER FINANCIAL

INVESTMENTS

LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

1,288,667 ORDINARY BUSINESS INCOME 22,713 INTEREST 15 DIVIDENDS

INCOME (LOSS) FROM PARTNERSHIPS

1,311,395

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 453220

UNRELATED TRADE OR BUSINESS: RETAIL MERCHANDISE & NOVELTY ITEMS

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OTHER EXPENSES (MISC).

14,172

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

14,172

Form 990T Part I, Line 12	Other Income		
	Description		Amount
BASKET #5 - ADVERTISING			•
(1) ATHLETICS ADVERTISING	· · ·		428
		Total for Part I, Line 12	428

FYE: 6/30/2019
FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 541800
UNRELATED TRADE OR BUSINESS: ADVERTISING AND RELATED SERVICES

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OTHER EXPENSES (MISC). 20

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS 20

THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

EIN: 13-5598093

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 713940

UNRELATED TRADE OR BUSINESS: FITNESS AND RECREATIONS SPORTS CENTERS

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DEBT SERVICE	62,000
SUPPLIES	49,105
TELEPHONE	2,895
POSTAGE & SHIPPING	645
OCCUPANCY	116,442
EQUIPMENT RENTAL & MAINTENANCE	19,421
SECURITY	23,862
LEGAL FEES	-574
TRAVEL	6,726
CONFERENCES/MEETINGS	2,663
PRINTING AND PUBLICATIONS	1,614
TECHNOLOGY	3,192
BANK CHARGES	2,015
MEMBERSHIPS	954
SUBSCRIPTIONS	5
OTHER EXPENSES (MISC).	16,633

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

307,598

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 721310

UNRELATED TRADE OR BUSINESS: ROOMING AND BOARDING HOUSES

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DEBT SERVICE	23,146
SUPPLIES	150,993
TELEPHONE	26,928
OCCUPANCY	48,871
EQUIPMENT RENTAL & MAINTENANCE	97,582
SECURITY	89,488
INSURANCE	26
ADMINISTRATION	61,953
TRAVEL	355
TECHNOLOGY	5,994
OTHER EXPENSES (MISC).	108,593

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS 613,929

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 722320

UNRELATED TRADE OR BUSINESS: CATERERS

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PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DEBT SERVICE	3,837
SUPPLIES	222,832
TELEPHONE	1,572
OCCUPANCY ,	22,306
EQUIPMENT RENTAL & MAINTENANCE	54,441
SECURITY	10,093
INSURANCE	-131
ADMINISTRATION	49,618
TRAVEL	392
TECHNOLOGY	3,584
OTHER EXPENSES (MISC).	146,058

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS 514,602

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 812300

UNRELATED TRADE OR BUSINESS: DRY CLEANING AND LAUNDRY SERVICES

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OCCUPANCY EQUIPMENT RENTAL & MAINTENANCE 2,703

7,491

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

10,194

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 531120

UNRELATED TRADE OR BUSINESS: LESSORS OF NONRESIDENTIAL BLDGS

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

3,116
11,055
4,479
17,862
10,043
16
12,616
222,623

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS 281,810

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

UNRELATED BUSINESS ACTIVITY CODE: 532490

UNRELATED TRADE OR BUSINESS: OTHER COMMERCIAL AND INDUSTRIAL

MACHINERY AND EQUIP RENTAL

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TELEPHONE

EQUIPMENT RENTAL & MAINTENANCE

56,381

TRAVEL

13

OTHER EXPENSES (MISC).

3,805

PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

60,199

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

SCHEDULE D - BREAKDOWN FOR MULTIPLE TRADES OR BUSINESSES

. PART I, LINE 3, COLUMN D

BASKET #1, UNRELATED BUSINESS ACTIVITY CODE 523000 BASKET #2, UNRELATED BUSINESS ACTIVITY CODE 523000	-363,525 12
PART I - LINE 3 - COL D -PROCEEDS	-363,513
PART II, LINE 10, COLUMN D	
BASKET #1, UNRELATED BUSINESS ACTIVITY CODE 523000	-349,823
BASKET #2, UNRELATED BUSINESS ACTIVITY CODE 523000	291
PART II - LINE 10 - COL D -PROCEEDS	-349,532
PART II, LINE 11	
·	
BASKET #1, UNRELATED BUSINESS ACTIVITY CODE 523000	5,596,979
BASKET #2, UNRELATED BUSINESS ACTIVITY CODE 523000	1,480
BASKET #3, UNRELATED BUSINESS ACTIVITY CODE 523000	61,309
PART II, LINE 11 - GAIN FROM FORM 4797	5,659,768

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

FORM 3800 DETAIL

LINE 4C - CARRYFORWARD OF INCREASING RESEARCH ACTIVITIES CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2018	47,367	0	47,367
TOTALS	<u>47,367</u>	<u>o</u>	<u>47,367</u>

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

FORM 3800 DETAIL

LINE 1F - CARRYFORWARD OF RENEWABLE ELECTRICITY CREDIT (PART I)

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2010	5,987	0	5,987
6/30/2015	25,858	0	25,858
6/30/2016	22,767	0	22,767
6/30/2017	20,609	0	20,609
TOTALS	75,221	<u>0</u>	<u>75,221</u>

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

FORM 3800 DETAIL

LINE 1AA - CARRYFORWARD OF NEW HIRE RETENTION CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
6/30/2012	4,519	. 0	4,519
6/30/2013	1	0	1
TOTALS	<u>4,520</u>	<u>0</u>	<u>4,520</u>

EIN: 13-5598093 FYE: 6/30/2019 FORM 990-T

FORM 8827 ELECTION

COLUMBIA UNIVERSITY IS MAKING AN ELECTION UNDER SECTION 53(E)(5), AS AMENDED BY SECTION 2305(B) OF THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT, TO TAKE THE ENTIRE PRIOR YEAR MINIMUM TAX CREDIT IN THE FIRST TAX YEAR BEGINNING IN 2018.