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	(	990-T	[	Exempt Org						Returr	1	<del>ا</del> ٰ	OMB No 1545-0	1087
_	Form	33U-1		(an	d prox	y tax under	sect	ion 6033(e	:))	19	11_		മ∩4 (	•
2020			For cale	ndar year 2018 or ot	ner tax yea	ar beginning 07/	01 ,	2018, and ending	06	/30 , 20 '	19 .		2018	•
70	Departm	nent of the Treasury				orm990T for instr						000	n to Dublic Incoe	otion for
10		Revenue Service	▶ Do i	not enter SSN numb	ers on thi	s form as it may b	e made	public if your org	anızat	tion is a 501	(c)(3).	501(	n to Public Inspe (c)(3) Organizatio	ns Only
_	A 🗌	Check box if address changed		Name of organization	n ( 🗌 C	heck box if name ch	anged a	and see instructions	s )				identification n	
JUL	B Exem	pt under section	Print	THE TRUSTEES	OF PRIN	CETON UNIVERS	SITY			_	(Emp	-	s' trust, see instri	Jelions )
=		01( C <u>)()</u> 3 )	or	1		suite no If a PO bo	k, see in	structions					1-0634501	
世	_	08(e) 220(e)	Туре	701 CARNEGIE C									business activity actions)	y code
ă.	∐ 40			City or town, state of	•	e, country, and ZIP o	r foreign	postal code			,			
POSTMARK DATE	☐ 52 C Book	29(a)		PRINCETON, NJ						i			523000	
<b>3</b>	at en	yalue of all assets		roup exemption named a reck organization				n	(c) tru	uct 🗀	401/6	\ <b>+</b> =:::	ot 🗆 Otho	er trust
	u Er			organization's unr			-		(0) 110		401(a			
21				FINANCIAL INVESTM					oto D	-		• •	or first) unrela	
				at the end of the										
				omplete Parts III-		5 5511151155, 551		. 4.15 . 4.16,	00,	,				211101101
				e corporation a sul		n an affiliated gro	up or a	a parent-subsidi	arv co	ontrolled ar	°auo	-	► ☐ Yes [	√ No
				and identifying nu					,	J.				
		ne books are in o							ephor	ne numbe	r 🕨		(609) 258-308	80
	Part	Unrelated	d Trad	e or Business	Income	9		(A) Income		(B) Ex	penses	1	(C) Net	<u> </u>
	1a	Gross receipts	or sale	es (										, 1
	b	Less returns and a	allowance	es		c Balance ►	1c	0						
	2	Cost of goods	sold (S	Schedule A, line 7	) .		2	0						
	3	•		t line 2 from line 1		•	3	0				_		<u> </u>
	4a			ne (attach Sched	-		4a	0		ı		2.7		+
	b		-	4797, Part II, line	17) (attac	ch Form 4797)	4b	0				A		+
	C	Capital loss de					4c	0				_	(11. 100 711	4
	5	• •		tnership or an S cor	poration (	(attach statement)		(41,499,714)		<u> </u>			(41,499,714	<del>`</del>
	6	Rent income (		•		•	6	0		/	0	$\dashv$	(	+
<del>`</del> `.	7			ced income (Sche	•	. (0) 115	7	0			0	-{	(	+-
למתלו למתלו	8			and rents from a cont	_			0		/	0			
<b>∵</b>	9 10			ction 501(c)(7), (9), or i ivity income (Sch		zation (Schedule G)	10	0			- 0	-		+
7. Ma	11	Advertising inc	-	•	edule I)	•	11	/		ļ	0	$\dashv$		+
-	12	_		ructions, attach se	 :hedule)	•	12	0		·		-		+
AUG	13	Total. Combin					13	(41,499,714)			0		(41,499,714	)
4.	Part			Taken Elsewhe	re (See	instructions fo	r limit	ations on ded	uctio	ns.) (Exce	ept for	con	tributions,	<u> </u>
}		deduction	s must	be directly conf	nected v	with the unrelat	ed bu	siness income	e.)		<u> </u>			
	14	Compensation	of office	cers, directors, ai	nd truste	es (Schedule K	<b>/</b>				L	14	811,945	5
	15	Salaries and w	/ages			/	·	REC	=1\/	ED	1 ⊢	15	2,674,912	2
	16	Repairs and m	aintena	ance `		./	.	1120	<u>- I.V</u>	-		16	(	
	17	Bad debts	• .				- 1	원 ,			레브	17	(	
	18	•		lule) (see instruct	ons)	<b>/</b> ·	ŀ	B JUL 2	2.2	020	21 F	18	(505.050	_
	19	Taxes and lice					ı			و ن	/ I —	19 20	(585,359	+
	20 21			ons (See instruction	pas for II	mitation rules)	•	OGDE	EN.	UT ol	~   -	20		<del>' </del>
	22	Depreciation (a		imed on Şehedul	a A and	elsewhere on re	turn	. 22a		0		2b	(	
	23	Depletion .	lion cia	inled on defleddi	c A and	elacwinere on re	, Cui i i	· ZZZ			_	23		+
	24	•	to defei	rred compensation	n plans			•	_	•	<b>⊢</b>	24		
	25	Employee ben	_	,								25	1,006,532	2
	26			nses (Schedule I)				•				26	(	+-
	27		-	sts (Schedule J)							_	27	C	
	28	Other deduction	-				. 1					28	810,430	
	29		-	dd lines 14 throug	h 28	Ψ-	r. 1					29	4,718,460	
	30			xable income bef		-					3 :	30	(46,218,174	)
•	31			ating loss arising ir	-			January 1, 2018	3 (see	ınstruction		31		
	32	Unrelated busi	ness ta	xable income Si	btract li	ine 31 from line	30			<u>.</u>	.[ ]	32	(46,218,174	
	For Pa	perwork Reduct	ion Act	Notice, see instru	ctions.	•		Cat No 1129	1 <b>J</b>		•		Form 990-	<b>T</b> (2018)
<b>T</b> L :	T		·	<b>.</b>						7/0/0000	0.50.25	D**	G.55	
ine	rustee	es of Princeton U	niversi	ıy				1		7/2/2020	9.29:32	LM		

Form 99	0-T <u>(2</u> 018)				ı	age 2
Part		otal Unrelated Business Taxable Income				
33	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (se	;e)	4		
	instruc	tions)	h !:	33	72,865	
34		ts paid for disallowed fringes		34		
35	Deduct	ion for net operating loss arising in tax years beginning before January 1, 2018 (se	<del>:</del> 9,1			
	Instruc	•		35	72,865	
36	Total o	f unrelated business taxable income before specific deduction. Subtract line 35 from the sui	т [			
	of lines	33 and 34	;	36	0	
37	Specifi	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	6 E	37	0	
38	Unrela	ted business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3	<b>ξ</b> , Γ	$\Pi$		
		ne smaller of zero or line 36	$\perp \!\!\! \perp \!\!\! :$	38	0	
Part !	V //iT	ax Computation		1		
39	Organi	zations Taxable as Corporations. Multiply line 38 by 21% (0 21)	<b>-</b> [:	<b>3</b> 9	0	
40			on _			
	the am	ount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) .	<b>▶</b>	<b>4</b> 0		
41	Proxy 1	tax. See instructions	<b>▶</b> [	41		
42		tive minimum tax (trusts only)		42		
43	Tax on	Noncompliant Facility Income. See instructions	Ľ	43		
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0	
Part	<i>У [[[</i> ]Т	ax and Payments				
45a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116)  45a		•		
b		redits (see instructions)				
С		business credit Attach Form 3800 (see instructions) 45c 0				
d	Credit 1	for prior year minimum tax (attach Form 8801 or 8827)	_	<i>I</i>		
е	Total c	redits. Add lines 45a through 45d	4	Бе 	0	
46		ct line 45e from line 44	<b>—</b>	46	0	
47	Other ta	xes Check if from  Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)		47	0	
48		ax. Add lines 46 and 47 (see instructions)		48	0	
49	2018 n	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	<u> </u>	49		
50a	-	nts A 2017 overpayment credited to 2018		]		
b		stimated tax payments 0 50b 0				
C		posited with Form 8868	_			
d	_	organizations Tax paid or withheld at source (see instructions)				
e		withholding (see instructions)				
		or small employer health insurance premiums (attach Form 8941) 50f				
_		redits, adjustments, and payments		j		
	☐ Form		_			
51		ayments. Add lines 50a through 50g		51	0	
52		ed tax penalty (see instructions) Check if Form 2220 is attached		52		
53		e. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed $\frac{4}{100}$		58	0	
54		lyment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid (C)		54	0	
<b>/55</b> "		amount of line 54 you want Credited to 2019 estimated tax   0 Refunded	<u> </u>	55	0	
Part \		tatements Regarding Certain Activities and Other Information (see instructions)		<u> </u>	ıtı, Yes	No
56		time during the 2018 calendar year, did the organization have an interest in or a signature of			''y	140
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				Ì
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	iorei	gn count	·	
E7		AS, BR, CA, CH, CI, EI, GM, GR, JA, NL, NZ, PL, SZ, UK	·	n tr	🗸	
	-	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	ioreigi	n trust /		<u>√</u>
		" see instructions for other forms the organization may have to file		154 41		
_58		ne amount of tax-exempt interest received or accrued during the tax year   \$ penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best o	154,48		ef it is
Sign		perfames of perjury, recease that i have examined this return, including accompanying scriedules and statements, and to the prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled	ige 📉			
_		Kenneth R Molinaro   7/8/20 CONTROLLER			discuss this parer shown	
Here	· —	re of officer  Date  Title			ons)? <b>[Yes</b> [	
	Signati		<u> </u>	==	DTIN	
Paid		Print/Type preparer's name Preparer's signature Date  ERIC M MCNEIL W. M. McNeil 07/08/2020		k ☐ if	POOVEO	262
Prepa	arer	BRICEWATER HOUSE GOODE DO LL D		mployed	P004602	
Use C	Only	Firm's name PRICEWATERHOUSECOOPERS LLP	Firm's		13-400832	
	- 1	Firm's address ▶ 2001 MARKET ST, SUITE 1800, PHILADELPHIA, PA 19103	Phone	no (2	267) 330-30	JUU

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Form **990-T** (2018)

Schedule A-Cost of G	oods Sold. Fr	nter method of	inventory v	aluation >					ugo C
1 Inventory at beginning			0 6		at end of year .		6	0	
2 Purchases .	-		0 7	-	goods sold. S	ubtract			
3 Cost of labor			0 .		n line 5. Enter he				
4a Additional section	263A costs	,		ın Part I, lı	ne 2	•	7	٥	
(attach schedule)		4a	0 8	Do the ru	iles of section 2	63A (wit	h respect to	Yes	No
<b>b</b> Other costs (attach s	schedule)	4b	0		produced or acqu	•	•		
5 Total. Add lines 1 th	rough 4b		0	to the org			,		
Schedule C-Rent Inco	me (From Re	al Property an	d Persona	I Property	Leased With P	leal Pro	perty)	-1,1	
(see instructions)									
1 Description of property							<del> </del>		
(1)									
(2)									
(3)		<del></del>		1					
(4)									
	2. Rent receiv	red or accrued							
(a) From personal property (if the for personal property is more th more than 50%	nan 10% but not	(b) From real percentage of ren 50% or if the rer		roperty exceeds			connected with th I 2(b) (attach sched		е
(1)	,_,,_								
(2)									
(3)									
(4)									
Total	0	Total			(b) Total dedu	ctions			
(c) Total income. Add totals o	f columns 2(a) an	d 2(b) Enter			Enter here and		1,		
here and on page 1, Part I, line		<u> </u>	<u> </u>		Part I, line 6, c	olumn (B)	<u> </u>		0
Schedule E-Unrelated	Debt-Financ	<b>ed Income</b> (se	e instruction	s)	0.0-1-1				
4 0				come from or			nected with or allo	ocable to	,
1. Description of	f debt-financed prop	епу		debt-financed	(a) Straight line de		(b) Other de		s
			<u> </u>		(attach sched	ule)	(attach sch	nedule)	
(1)									
(2)			_						
(3)				<del></del>	<del> </del>				
4. Amount of average	5 Averac	e adjusted basis			ļ				
acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fin	allocable to anced property ch schedule)	4 d	Column iivided olumn 5	7. Gross income re (column 2 × coli		8. Allocable d (column 6 × tota 3(a) and	of colu	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
					Enter here and or		Enter here and		
					Part I, line 7, cole	ımn (A)	Part I, line 7, o	column	(명)
Totals				•		0			0
Total dividends-received ded	uctions included	ın column 8 '					L		0
							Form 9	90-T	(2018)

Page **4** 

(3) ICE HOCKEY PROGRAM 9,900 . 2,845 (4) (SEE STATEMENT)	Schedule F-Interest, Ann	uities, Royalties,				ganizations (se	e instru	ctions)	<u> </u>
organization of exploration number of the controlling organizations gross an expension of exploration of explor			Exempt	Controlled	d Organizations				
20   10   10   10   10   10   10   10						a included in the	controlling	conn	ected with income
20   10   10   10   10   10   10   10	(1)		_			-			
(9) Nonexempt Controlled Organizations  7. Taxable Income (loss) [see Instructions)  8. Net unrelated income (loss) [see Instructions)  (1) (2) (3) (4)  Add columns 6 and 10 Enter hare and on page 1. Part 1, line 8, column (N) (3) (4)  Add columns 6 and 10 Enter hare and on page 1. Part 1, line 8, column (N) (3) (4)  Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see Instructions)  1. Description of income  2. Amount of income districts in section (see Instructions)  2. Amount of income districts in section (see Instructions)  3. Expenses (states) section (see Instructions)  4. See issuing interest schedule)  5. Total adequisions and set easies (social 3) (1) (2) (3) (4) (4)  Finiter here and on page 1. Part 1, line 9, column (A) Part 1, line 9, column (A) Part 1, line 9, column (A) Part 1, line 9, column (B) Part									
As Net unrolated income (loss) (lose instructions)  7. Totalble Income  8. Net unrolated income (loss) (lose instructions)  9. Total of specified payments made  1. Description of income of a Section 501(c) (7), (9), or (17) Organization (see instructions)  9. Total of specified payments made  9. Total of specified payments made  1. Description of income of a Section 501(c) (7), (9), or (17) Organization (see instructions)  9. Total of specified payments made  9. Total of specified paymen									
1. Taxable income (loss) (see instructions)  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made in content (loss) (see instructions)  Add columns 5 and 10. Enter here and on page 1. Description of income (loss) (see instructions)  1. Description of income 2. Amount of income distriction of content (loss) (l	(4)								
7. Taxable Income Possil (see instructions)  8. Net unreased income playments made payments made payments made organization's gross recome column 10  (1)  (2)  (3)  (4)  Add columns 5 and 10 Enter here and on page 1, Part I, line 9, column (A)  Firster here and on page 1, Part I, line 9, column (A)  Schedule I — Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  1. Description of exploited activity  2. Gross unrealized both business  2. Gross unrealized both business income business income business  2. Gross unrealized both business income business income column (A)  2. Gross unrealized business income business income business income column (B)  2. Gross unrealized business income business income business income business income column (B)  2. Gross accompliance of exploited activity  2. Gross income or business income business income business income column (B)  2. Gross income or business income business income business income column (B)  2. Gross income or despired activity income, Other Than Advertising Income (see instructions)  3. Expenses form advertising Income (see instructions)  4. No more final or business income or business income or business income column (B)  5. Gross income from advertising Income (see instructions)  5. Gross income from advertising income (see instructions)  6. Expenses and 11 Enter here and on page 1, Part I, line (B) in 10 col (B) i	Nonexempt Controlled Organiz	zations							<u> </u>
Part   Income   Part   Part   Income   Part   Income   Part   Part   Income   Part   Part   Income   Part   Income   Part   Part   Income   Part   Part   Income   Part   Part   Part   Part   Income   Part   Pa	7. Taxable Income					included in the	controlling	conne	cted with income in
Add columns 5 and 10   Enter here and on page 1, Part 1, line 5, column (A)   Foliable Column 5 and 11   Enter here and on page 1, Part 1, line 5, column (A)   Part 1, line 9, column (A)	(1)								
Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (A)  Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1. Description of income  2 Amount of income  2 Amount of income  3. Description of income districts connected (attach schedule)  3. Description of income (attach schedule)  4. Set asades (attach schedule)  5. Total deductions and set asades (cold 3 plus cold 4)  Finter here and on page 1 Part I, line 9, column (A)  6 Finter here and on page 1 Part I, line 9, column (A)  7 Totals  1. Description of explorted activity  2. Gross unrested or business income  1. Description of explorted activity  2. Gross unrested or business income  1. Description of explorted activity  2. Gross unrested or business income  2. Gross unrested or business income  2. Gross unrested or business income  3. Expenses demand on page 1, Part I, Inne 9, column (B)  0. Oscillation (S)  1. Description of explorted activity  2. Gross unrested or business income  1. Description of explorted activity  2. Gross unrested or business income  1. Description of explorted activity  2. Gross unrested or business income  2. Gross unrested or business income  3. Description of explorted activity  4. Net recome [loss] from unrested or business income  6. Expenses attributible to column 5, but on more than column 6, but on more than column 6, but on make the part of the part	(2)								
Add columns 5 and 10   Enter here and on page 1. Finter here and on page	(3)								
Enter here and on page 1   Part 1, line 8, column (8)   O   O   O	(4)								
Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)						Enter here and o	on page 1, olumn (A)	Enter h Part I,	nere and on page 1, line 8, column (B)
1. Description of income  2 Amount of income  2 Amount of income  3. Deductions directly connected (attach schedule)  (1)  (2)  (3)  (4)  Fifter here and on page 1 Part I, line 9, collumn (A)  O  Schedule I — Exploited Exempt Activity Income, unclease busness income from trade or from trade or from trade or busness income from trade or from trade or busness income from trade trade or busness income from trade or busness income from trade trade or busness income from trade or busness income from trade trade from trade intrade from trade intrade from trade intra			· 504	-1/7/ (0)	- (45) 0:	<u> </u>		-	0
1. Description of income   2 Amount of income   directly connected (attach schedule)	Schedule G-Investment	ncome of a Sect	ion 501						atal daductions
(2) (3) (4)  Finter here and on page 1 Part I, line 9, column (A)  Schedule I — Exploited Exempt Activity Income, Other Than Advertising Income (see Instructions)  2. Gross unrelated business income from trade or business income from trade or business income  1. Description of exploited activity  (1) (2) (3) (4)  Litter nere and on page 1, Part I, line 9, column (A) (5)  (6)  Schedule J — Advertising Income (see Instructions)  1. Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income (see Instructions)  1. Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income (see Instructions)  2. Gross advertising income (see Instructions)  2. Gross advertising income (see Instructions)  3. Expanses discount of unrelated business income from activity that for sure activity that surrelated income see instructions of unrelated read to business income from activity that surrelated activity and activity and activity that surrelated activity and activity that surrelated activity that surrelated activity that surrelated activity and activity that surrelated activity that sur	1. Description of income	2 Amount o	f income	dire	ctly connected		-	and s	et-asides (col 3
(3) (4)  Finter here and on page 1 Part I, line 9, column (A) 0  Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  1. Description of explo									
Finter here and on page 1 Part I, line 9, column (A)  Schedule I — Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  2. Gross unrelated business income from trade or business income from trade trade or business income									
Finter here and on page 1 Part I, line 9, column (A)  Schedule I — Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  2. Gross income content activity that is an activity that is activity that is activity that is activity that is an activity that is activity that is activity that is activity th									
Totals Part I, line 9, column (A) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(4)								·
Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  2. Gross unrelated business income from trade or business income from activity that is not unrelated business income or bus				1					
1. Description of exploited activity		<b>&gt;</b>				<u> </u>			0
1. Description of exploited activity unrelated disusiness income from trade or business (column activity that business income from trade or business (column activity that business income from trade or business income from activity that is not unrelated business income from trade or business income from trade or business income from activity that is not unrelated business income from activity that for activity that is not unrelated business income from activity that is not unrelated business income fro	Schedule I—Exploited Exe	empt Activity Inc	ome, Ot	her Than	Advertising Ir	icome (see inst	tructions	s)	T
(2) (3) (4)  Linter here and on page 1, Part I, line 10 col (A)  Schedule J—Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs (solumn 6 minus col 3) If a gain, compute cols 5 through 7  (1) MUSEUM GALA PROGRAM  4.600  (2) FOOTBALL PROGRAM  65,758  (3) ICE HOCKEY PROGRAM  9,900  Totals (carry to Part II, line (5))  1 Inter here and on page 1, Part II, line (5))  1 Inter here and on page 1, Part II, Inter here and	Description of exploited activity	ty business inco- from trade of	me coni	directly nected with duction of nrelated	from unrelated trade or business (column 2 minus column 3) If a gain, compute	from activity that is not unrelated	attribu	table to	expenses (column 6 minus column 5, but not more than
(2) (3) (4)  Linter here and on page 1, Part I, line 10 col (A)  Schedule J—Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs (solumn 6 minus col 3) If a gain, compute cols 5 through 7  (1) MUSEUM GALA PROGRAM  4.600  (2) FOOTBALL PROGRAM  65,758  (3) ICE HOCKEY PROGRAM  9,900  Totals (carry to Part II, line (5))  1 Inter here and on page 1, Part II, line (5))  1 Inter here and on page 1, Part II, Inter here and	(1)								
(3) (4)  Latter race and on page 1, Part I, line 10 col (A)  Schedule J — Advertising Income (see Instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs  3 Direct advertising costs folium 6 minus col 3) If a gain, compute cols 5 through 7  (1) MUSEUM GALA PROGRAM  4,600  (2) FOOTBALL PROGRAM  5 Gross advertising costs  4. Advertising costs folium 6 minus column 6 minus column 6 minus column 6 minus column 4)  (2) FOOTBALL PROGRAM  9,900  119,043  0 45,990  45,990									
Litter here and on page 1, Part I, line 10 col (A)   Part II, line 20 col (B)									
Litter here and on page 1, Part I, line 10 col (A)   Part II, line 20 col (B)	(4)								
Schedule J—Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical 2 Gross advertising income service advertising costs advertising costs advertising costs service advertising costs (column 6 on the cost service) service advertising costs service advertising costs service advertising costs (column 6 on the cost service) service advertising costs service advertising costs service advertising costs for income service advertising costs service advertising costs for income service advertising costs (column 6 on the cost service) service advertising costs for income service advertising costs for income service advertising costs (column 6 on the cost service) service advertising costs for income service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 3) If a gain, compute cost service advertising gain or (loss) (col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising cost service advertising cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2 minus col 3) If a gain, compute cost service advertising gain or (loss) (col 2		page 1, Part line 10 col (/	I, paq A) line	e 1, Part I, 10 col (B)					on page 1, Part II, line 26
Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2 Gross advertising income  3 Direct advertising costs  3 Direct advertising costs  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 (column 6 minus column 5, but not more than column 4)  (1) MUSEUM GALA PROGRAM  4,600  (2) FOOTBALL PROGRAM  65,758  (3) ICE HOCKEY PROGRAM  9,900  7 Excess readership costs (column 6 minus column 5, but not more than column 4)  17,825  (3) ICE HOCKEY PROGRAM  9,900  119,043  0 119,043  0 45,990		· 1			1				
1. Name of periodical  2 Gross advertising income  3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  (1) MUSEUM GALA PROGRAM  4,600  (2) FOOTBALL PROGRAM  65,758  (3) ICE HOCKEY PROGRAM  9,900  7 Excess readership costs (column 6 minus column 4)  2 Gross advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  1 Totals (carry to Part II, line (5))  1 Totals (carry to Part II, line (5))  1 Totals (carry to Part II, line (5))  2 Gross advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  5 Circulation income  6. Readership costs (column 6 minus column 5, but not more than column 4)  7 Excess readership costs (column 6 minus column 5, but not more than column 4)  7 Excess readership costs (column 6 minus column 6 minus column 6 minus column 7  2 (3) ICE HOCKEY PROGRAM  9,900  1 19,043				Consoli	dated Basis				
1. Name of periodical  2 Gross advertising uncome  3 Direct advertising costs  3 Direct advertising costs  3 Direct advertising costs  4 Gross (column 6 Income)  5 Circulation uncome  6. Readership costs  6 Readership costs  1 MUSEUM GALA PROGRAM  4,600  2 FOOTBALL PROGRAM  65,758  3 Direct advertising costs  4,600  7 FOOTBALL PROGRAM  9,900  1 (a) (SEE STATEMENT)  7 Totals (carry to Part II, line (5))  ▶ 119,043  0 119,043  0 45,990						,	T		7 Excess readership
(2) FOOTBALL PROGRAM 65,758 (3) ICE HOCKEY PROGRAM 9,900 2,845 (4) (SEE STATEMENT)  Totals (carry to Part II, line (5)) ▶ 119,043 0 119,043 0 45,990	1. Name of periodical	advertising	1 -		2 minus col 3) If a gain, compute				minus column 5, but not more than
(3) ICE HOCKEY PROGRAM 9,900	(1) MUSEUM GALA PROGRAM	4,6	300					2,649	
(4) (SEE STATEMENT)  Totals (carry to Part II, line (5)) ► 119,043 0 119,043 0 45,990 45,990	(2) FOOTBALL PROGRAM	65,	758					17,825	
Totals (carry to Part II, line (5)) ► 119,043 0 119,043 0 45,990 45,990	(3) ICE HOCKEY PROGRAM	9,9	900					2,845	
	(4) (SEE STATEMENT)								
	Totals (carry to Part II, line (5))	119,0	043	0	119,043	0		45,990	<u> </u>

Page **5** 

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

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) PRINCETON ALUMNI WEEKLY	348,445	322,163	26,282	348,445	1,775,181	26,282
(2) YEARBOOK AGENCY	2,736	2,924	(188)			
(3)			·			
(4)						
Totals from Part I	119,043	0				45,990
, <del></del>	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11 col (B)	1			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1–5)	470,224	325,087				72,272

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) ANDREW GOLDEN	PRESIDENT, PRINCO	21 %	811,945
(2)		%	
(3)		%	,
(4)	·	%	
Total. Enter here and on page 1, Part II, line 14		•	811,945

Form **990-T** (2018)

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

### **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 PRINCETON UNIVERSITY

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

21-0634501

'ar	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(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		
}	Gross profit Subtract line 2 from line 1c .	3	0	.,	0
la	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
)	Rent income (Schedule C)	6	0	0	0
,	Unrelated debt-financed income (Schedule E)	7	0	0	0
3	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) organization (Schedule G)	9	О	0	0
)	Exploited exempt activity income (Schedule I)	10	0	0	0
	Advertising income (Schedule J) .	11	470,224	325,087	145,137
<u> </u>	Other income (See instructions, attach schedule)	12	0		0
}	Total. Combine lines 3 through 12	13	470,224	325,087	145,137

Compensation of officers, directors, and trustees (Schedule K)	14	0
Salaries and wages	15	0
Repairs and maintenance	16	0
Bad debts	17	0
Interest (attach schedule) (see instructions)	18	0
Taxes and licenses	19	0
Charitable contributions (See instructions for limitation rules)	20	0
Depreciation (attach Form 4562)	,	
Less depreciation claimed on Schedule A and elsewhere on return 0	22b	o
Depletion	23	0
Contributions to deferred compensation plans	24	0
Employee benefit programs	25	0
Excess exempt expenses (Schedule I)	26	0
Excess readership costs (Schedule J)	27	72,272
Other deductions (attach schedule)	28	0
Total deductions. Add lines 14 through 28	29	72,272
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	72,865
instructions)	31	Ö
Unrelated business taxable income Subtract line 31 from line 30	32	72,865
	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	Salaries and wages

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

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

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

OMB No 1545-0687

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

Employer identification number

0

0

0

0

0

28,763

28,763

21-0634501

Name of the organization

9

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13

THE TRUSTEES OF PRINCETON UNIVERSITY

organization (Schedule G)

Advertising income (Schedule J)

Total. Combine lines 3 through 12

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

Exploited exempt activity income (Schedule I)

Other income (See instructions, attach schedule)

▶ 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

0

0

28,763

28,763

	nrelated business activity code (see instructions) ► 611710 escribe the unrelated trade or business ► CONFERENCE & EVE		VICES			
Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0	T		1	-	
b	Less returns and allowances 0 c Balance ▶	1c	o	3		
2	Cost of goods sold (Schedule A, line 7)	2	0	a* * •		
3	Gross profit. Subtract line 2 from line 1c	3	0	.6 6		0
4a	Capital gain net income (attach Schedule D)	4a	0	7.		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	О			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			
	UIUAHIZAHUH ISCHEUUR FI .		O I	1 11		4 [1]

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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.)

Compensation of officers, directors, and trustees (Schedule K)	14	0	
Salaries and wages	15	17,628	
Repairs and maintenance	16	0	
Bad debts	17	0	
Interest (attach schedule) (see instructions)	18	0	
Taxes and licenses	19	0	
Charitable contributions (See instructions for limitation rules)	20	0	
Depreciation (attach Form 4562)			
Less depreciation claimed on Schedule A and elsewhere on return . 22a 0	22b	0	
Depletion	23	0	
Contributions to deferred compensation plans	24	0	,
Employee benefit programs	25	0	
Excess exempt expenses (Schedule I)	26	0	
Excess readership costs (Schedule J)	27	0	
Other deductions (attach schedule)	28	78,365	
<b>Total deductions.</b> Add lines 14 through 28	29	95,993	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	(67,230)	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	,		
instructions)	31	. 0	,
Unrelated business taxable income Subtract line 31 from line 30	32	(67,230)	
	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	Salaries and wages	Salaries and wages       15       17,628         Repairs and maintenance       16       0         Bad debts       17       0         Interest (attach schedule) (see instructions)       18       0         Taxes and licenses       19       0         Charitable contributions (See instructions for limitation rules)       20       0         Depreciation (attach Form 4562)       21       0

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

Form 990T Part I, Line 12	Other Income		
	Description		Amount
CONFERENCE & EVENTS			
(1) CONFERENCE AND EVENT SERVICE	ES		28,7
		Total for Part I. Line 12	28.7

### Form 990T Part II, Line 19

### Taxes and Licenses

Description		Amount
PARTNERSHIP INVESTMENTS		
(1) ALABAMA		4,458
(2) CALIFORNIA		-264,402
(3) CONNECTICUT		21,702
(4) DISTRICT OF COLUMBIA		1,309
(5) GEORGIA		- 29,705
(6) INDIANA	_	9,416
(7) LOUISIANA		2,644
(8) MAINE		-233,372
(9) MARYLAND		-516,035
(10) MASSACHUSETTS		7,942
(11) MONTANA		459,867
(12) NEW YORK STATE		-118,373
(13) NORTH CAROLINA		-234
(14) OKLAHOMA		9,870
(15) OREGON		3,273
(16) SOUTH CAROLINA		-16,606
(17) UTAH		7,341
(18) VIRGINIA		-901
(19) WEST VIRGINIA		4,925
(20) WISCONSIN		2,112
	Total	-585,359

Form 990T Part II, Line 20

Charitable Contributions

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2013	10,863,061				10,863,061	2018
2014	19,278,113				19,278,113	2019
2015	14,193,323				14,193,323	2020
2016	19,860,351				19,860,351	2021
2017	24,719,086				24,719,086	2022
2018	9,659,668				9,659,668	2023
Totals	98,573,602	0	0	0	98,573,602	

Form 990T Part II, Line 28	Other Deductions
	· · · · · · · · · · · · · · · · · · ·

Description		Amount	
PARTNERSHIP INVESTMENTS			
(1) OUTSIDE SERVICES		264,430	
(2) OTHER EXPENSES		546,000	
	Total	810,430	
CONFERENCE & EVENTS			
(3) BUILDING SERVICES		303	
(4) SUPPLIES		42,985	
(5) OUTSIDE SERVICES		5,682	
(6) OTHER		29,395	
	Total	78,365	

Form 990T Part II, Line 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining
PARTNERSHIP INVEST	MENTS				
2018	46,218,174		•	0	46,218,174
CONFERENCE & EVEN	ITS	•			
2018	67,230			0	67,230

Form 990T Part III, Line 35

Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2008	31,212,288			72,865	31,139,423	
2009	75,334,245		4,168,319		71,165,926	
2010	52,723,596				52,723,596	
2011	69,856,356		_		69,856,356	
2012	49,518,874				49,518,874	_
2013	11,356,892				11,356,892	
2014	34,221,249				34,221,249	
2015	63,802,279				63,802,279	
2016	52,632,138				52,632,138	
2017	2,365,977				2,365,977	
Totals	443,023,894	0	4,168,319	72,865	438,782,710	<u> </u>

Return Reference - Identifier	Explanation
FORM 3800 - GENERAL BUSINESS CREDIT	SUMMARY CARRYFORWARD OF GENERAL BUSINESS CREDIT PART III, LINE 1C
	06/30/2009
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$9,617 06/30/2010 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$15,107
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$15,197 06/30/2011
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$9,940 06/30/2012
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$4,724 06/30/2013
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$3,759 06/30/2014
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$5,087 06/30/2015
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$46,272 06/30/2016
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$5,684 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$100,280 .
	INVESTMENT 1 27-0102707
	06/30/2009 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$8,149
	06/30/2010 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$12,878
	06/30/2011 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$9,624
	06/30/2012 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$3,173 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$33,824
	INVESTMENT 2 27-0102707
	06/30/2009 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$1,250 06/30/2010
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$1,975 06/30/2012
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$1,122 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$4,347
	INVESTMENT 3 26-0122797
	06/30/2009 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$198
`	06/30/2010 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$313
	06/30/2011 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$288
	06/30/2012 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$178
	AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$977
	INVESTMENT 4 26-0122797
	06/30/2009 . AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$20 06/30/2010
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$31 06/30/2011
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$28
	AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$18 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$97
	INVESTMENT 5 20-3865152
	06/30/2012 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$233
	06/30/2016 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$3,733 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$3,966
	INVESTMENT 6 26-2157568

Return Reference - Identifier	Explanation
	06/30/2013 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$3,759
	06/30/2014 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$5,087
	06/30/2015 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$8,099
	AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$16,945
	INVESTMENT 7 51-0667308
	06/30/2015 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$38,173 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$38,173
	INVESTMENT 8 26-1424790
	06/30/2016 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$1,951 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$1,951
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$5,029 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$5,029
	INVESTMENT 10 82-3924478
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$6,810 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$6,810
	INVESTMENT 11 77-0692885
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$1,543 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$1,543
	INVESTMENT 12 98-0546998
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$7,918 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$7,918
•	INVESTMENT 13 47-5301888
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$139 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$139
	INVESTMENT 14 26-1269450
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$37 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$37
	INVESTMENT 15 98-1011308
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$4 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$4
	INVESTMENT 16 46-5252108
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$11 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$11
,	INVESTMENT 17 77-0287059
	06/30/2019 AMOUNT OF CREDIT ALLOWED FOR THE YEAR \$66 AMOUNT OF CREDIT CARRYFORWARD TO 6/30/20 \$66
FORM 990-T PART I, LINE 5 - INCOME (LOSS) FROM	INCOME (LOSS) FROM PASS-THROUGH INVESTMENTS - \$41,499,714

Return Reference - Identifier	Explanation
PARTNERSHIP AND S CORPORATIONS	
LINE 31 - DEDUCTION FOR NET OPERATING LOSS ARISING IN THE YEARS BEGINNING ON OR AFTER JANUARY 31, 2018	ACTIVITY 1 CONFERENCE & EVENT SERVICES NOL FROM 6/30/19 (\$67,230)  ACTIVITY 3 FINANCIAL INVESTMENTS & RELATED ACTIVITIES NOL FROM 6/30/19 (\$46,218,174)
PART III, LINE 35 - NET OPERATING LOSS	THE 2017 NET OPERATING LOSS WAS INCREASED BY \$68,308 DUE TO THE RETROACTIVE REPEAL OF SECTION 512(A)(7)

Schedule J, Part I Income From Periodicals Reported on a Consolidated 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)
(4) LACROSSE PROGRAM	11,000				5,570	
(5) BASKETBALL PROGRAM	27.785				17,101	

#### SCHEDULE D (Form 1120)

Department of the Treasury

Capital Gains and Losses
▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC,

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

OMB No 1545-0123

2018

Internal Revenue Service ► Go to www.irs.gov/Form1120 for instructions and the latest information. Employer identification number THE TRUSTEES OF PRINCETON UNIVERSITY 21-0634501 Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 0 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 Totals for all transactions reported on Form(s) 8949 447,273 0 447,273 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 O) 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 447,273 Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) whole dollars column (g) 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 0 0 13,445,046 13,445,046 11 Enter gain from Form 4797, line 7 or 9 685,521 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 15 14,130,567 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 447,273 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 14,130,567 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 18 14,577,840 Note: If losses exceed gains, see Capital losses in the instructions.

# 8949

## **Sales and Other Dispositions of Capital Assets**

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

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

2018 Attachment Sequence No 12A

OMB No 1545-0074

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

THE TRUSTEES OF PRINCETON UNIVERSITY

Social security number or taxpayer identification number 21-0634501

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

reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount in column (a). (e) enter a code in column (f) (d) Cost or other basis Gain or (loss) (c) (a) (b) See the separate instructions Date sold or Proceeds See the Note below Subtract column (e) Description of property Date acquired from column (d) and disposed of (sales price) and see Column (e) (Example 100 sh XYZ Co) (Mo, day, yr) (Mo, day, yr) (see instructions) in the separate (q) combine the result Code(s) from instructions Amount of with column (g) instructions adjustment SHORT-TERM GAIN/LOSS FROM INVESTMENTS 447,273 447,273 SHORT-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS 0

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 447,273 above is checked), or line 3 (if Box C above is checked) ▶ 447,273

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

11	. 40	Α.	0	1

Form 8949 (2018)

Attachment Sequence No 12A

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side	Social security number or taxpayer identific
THE TRUSTEES OF PRINCETON UNIVERSITY	21-0634501

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 as 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)

1 (a) Description of property	(Mo. day yr.) disposed of	Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if If you enter an enter a c See the sep	(h) Gain or (loss) Subtract column (e		
(Example 100 sh XYZ Co)		(Mo , day, yr ) (see instructions) in		and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from columi combine th with colu	ne result
LONG-TERM GAIN/LOSS FROM INVESTMENTS LONG-TERM ORDINARY			13,445,046				13,4	145,046
GAIN/LOSS FROM INVESTMENTS								(
						······	•	
		<del></del>		}				
	•					<del></del>		
							·=	

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

13,445,046

Form **8949** (2018)

13,445,046

above is checked), or line 10 (if Box F above is checked) ▶

**General Business Credit** 

Attachment Sequence No 22

OMB No 1545-0895

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/Form3800 for instructions and the latest information. ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Name(s) shown on return Identifying number THE TRUSTEES OF PRINCETON UNIVERSITY

1116	RUSTEES OF PRINCETON UNIVERSITY		21-0034501
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T (See instructions and complete Part(s) III before Parts I and II.)	MT)	
_		1	0
1	General business credit from line 2 of all Parts III with box A checked		0
2	Passive activity credits from line 2 of all Parts III with box B checked 2 21,557	<del> </del>	
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	100,280
5	Carryback of general business credit from 2019 Enter the amount from line 2 of Part III with		
	box D checked See instructions	5	0
6	Add lines 1, 3, 4, and 5	6	100,280
Part			
7	Regular tax before credits.	1, 1	
	• 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:	1	
	• 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	o
9	Add lifes 7 and 6	-	
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)	1 1	
C	Add lines 10a and 10b	10c	o
·	, , , , , , , , , , , , , , , , , , ,	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	0
40	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-   12		
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-	<del>{</del>	
40	Table 0504 (0.05) at the cases of a section 40 and 605 000 0 a	,	
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See		
4.4	Instructions	<del> </del> .	
14	Tentative minimum tax		
	• Individuals Enter the amount from Form 6251, line 9		
	• Corporations. Enter -0	}	
	Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
<sub>/</sub> 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 <b>smaller</b> of line 6 or line 16	17	0
	<b>C corporations:</b> See the line 17 instructions if there has been an ownership change, acquisition, or reorganization		
			5 2000 (0040)

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2018)

Part	Allowable Credit (continued)		
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 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
			Form <b>3800</b> (2018)

Form 38	00 (2018)			Page <b>3</b>
Name(s)	shown on return		Identify	ing number
	RUSTEES OF PRINCETON UNIVERSITY			21-0634501
Part	The state of the s	e inst	ructions)	
	ete a separate Part III for each box checked below. See instructions			
	General Business Credit From a Non-Passive Activity			
	General Business Credit From a Passive Activity  F Reserved	_		
		Busin	ess Credit Carryfo	orwards
D $\square$	General Business Credit Carrybacks H 🔲 Reserved			
	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part III co	
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 credit	(c) Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for exceeding the credit is	each	from a pass-through	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	01
1a b	Reserved	1b		
	Increasing research activities (Form 6765)	1c		0
C		1d		0
d	Low-income housing (Form 8586, Part I only)	1e		0
e	Disabled access (Form 8826) (see instructions for limitation)	1f		0
T	Renewable electricity, refined coal, and Indian coal production (Form 8835)			0
g	Indian employment (Form 8845)	1g		0
h	Orphan drug (Form 8820)	1h		
!	New markets (Form 8874)	1i		0
ì	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		0
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		0
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		0
m	Low sulfur diesel fuel production (Form 8896)	1m		0
n	D = 1    = 1 = = + + + (F = === 0000)	1n		0
0	Nonconventional source fuel (carryforward only)	10		0
	Energy efficient home (Form 8908)	1p		0
р	Energy efficient appliance (carryforward only)	1g		0
q r	Alternative motor vehicle (Form 8910)	1r		0
s	Alternative fuel vehicle refueling property (Form 8911)	1s		0
t	Enhanced oil recovery credit (Form 8830)	1t		0
u	Mine rescue team training (Form 8923)	1u	····	0
v	Agricultural chemicals security (carryforward only)	1v		0
w	Employer differential wage payments (Form 8932)	1w		0
X	Carbon oxide sequestration (Form 8933)	1x		0
	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>		0
y z	Qualified plug-in electric vehicle (carryforward only)	1z		0
aa	Employee retention (Form 5884-A)	1aa		0
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		0
•	Other. Oil and gas production from marginal wells (Form 8904) and certain	100		
ZZ	other credits (see instructions)	1zz		o
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		0
b	Work opportunity (Form 5884)	4b		0
c	Biofuel producer (Form 6478)	4c		0
ď	Low-income housing (Form 8586, Part II)	4d		0
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		0
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	,	0
g g	Qualified railroad track maintenance (Form 8900)	4g		0
h	Small employer health insurance premiums (Form 8941)	4h		0
i	Increasing research activities (Form 6765)	4i		0
i	Employer credit for paid family and medical leave (Form 8994) .	4j		0
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		0

For	n 3800 (2018)				ş	Page <b>3</b>
Nan	ne(s) shown on return		lder	ntıfyıng	number	
TH	E TRUSTEES OF PRINCETON UNIVERSITY				21-0634501	
Pa	art III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Со	mplete a separate Part III for each box checked below. See instructions					
Α	☐ General Business Credit From a Non-Passive Activity					
В	✓ General Business Credit From a Passive Activity <b>F</b> ☐ Reserved					
	☐ General Business Credit Carryforwards ☐ Eligible Small	Busin	ess Credit Carr	rvforw	ards	
	☐ General Business Credit Carrybacks H☐ Reserved			•		
ı	If you are filing more than one Part III with box A or B checked, complete and attach first	st an a	idditional Part II	I comb	oining amounts f	from
	all Parts III with box A or B checked Check here if this is the consolidated Part III				•	▶ 🗸
	(a) Description of credit	-	(b)	T	(c)	
Not	te: On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the cre from a pass-throi		Enter the appropr amount	ate
pas	s-through entity		entity, enter the E		amount	<del>,</del>
1	la Investment (Form 3468, Part II only) (attach Form 3468)	1a			0	
	<b>b</b> Reserved	1b				. !
	c Increasing research activities (Form 6765)	1c			21,557	
	<b>d</b> Low-income housing (Form 8586, Part I only)	1d			0	
	e Disabled access (Form 8826) (see instructions for limitation) .	1e			0	
	f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			0	
	g Indian employment (Form 8845)	1g			0	
	h Orphan drug (Form 8820)	1h			0	
	i New markets (Form 8874)	1i			0	
	j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			0	
	k Employer-provided child care facilities and services (Form 8882) (see		-			
	instructions for limitation)	1k			0	1
	Biodiesel and renewable diesel fuels (attach Form 8864)	11			0	
	m Low sulfur diesel fuel production (Form 8896)	1m			0	
	n Distilled spirits (Form 8906)	1n			0	
	o Nonconventional source fuel (carryforward only)	10	<del>- :</del>		0	
	p Energy efficient home (Form 8908)	1p			0	
	<b>q</b> Energy efficient appliance (carryforward only)	1q			0	
	r Alternative motor vehicle (Form 8910)	1r			0	
	s Alternative fuel vehicle refueling property (Form 8911)	1s	* . ****		0	i
	t Enhanced oil recovery credit (Form 8830)	1t			0	
	u Mine rescue team training (Form 8923)	1u			0	
	Agricultural chemicals security (carryforward only) .	1v			0	
	w Employer differential wage payments (Form 8932)	1w			0	
	x Carbon oxide sequestration (Form 8933)	1x			0	
	y Qualified plug-in electric drive motor vehicle (Form 8936)	1y			0	
	Qualified plug-in electric vehicle (carryforward only)	1z			0	
	aa Employee retention (Form 5884-A)	1aa	· · · · · · · · · · · · · · · · · · ·		0	
	<b>bb</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	<del></del>		0	
	zz Other. Oil and gas production from marginal wells (Form 8904) and certain		· · · · · · · · · · · · · · · · · · ·	_	·	
	other credits (see instructions)	1zz			o	
2	·	2		_	21,557	
3		3		_	0	
	la Investment (Form 3468, Part III) (attach Form 3468)	4a			0	
	<b>b</b> Work opportunity (Form 5884)	4b			0	
	c Biofuel producer (Form 6478)	4c	·	$\dashv$	0	
	d Low-income housing (Form 8586, Part II)	4d		+	0	
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		-	0	
	f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		$\overline{}$	0	
	0 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4g		$\overline{}$	0	
	Qualified railroad track maintenance (Form 8900)     Small employer health insurance premiums (Form 8941)	49 4h		-	0	
	i Increasing research activities (Form 6765)	4i	·	-	0	
	j Employer credit for paid family and medical leave (Form 8994)	4j		+	0	
	Other	4z			0	
5		5			- 0	
6	- · · · · · · · · · · · · · · · · · · ·	6		_	21,557	
-					£ 1,007 }	

For	m 3800	0 (2018)					Page 3
Nar	ne(s) s	nown on return		[1	Identify	ing number	
		USTEES OF PRINCETON UNIVERSITY			_	21-0634501	
	art II		e inst	ructions)			
		te a separate Part III for each box checked below. See instructions.					
	=	General Business Credit From a Non-Passive Activity					
В		General Business Credit From a Passive Activity F Reserved					
С		General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit C	arryfo	rwards	
D		General Business Credit Carrybacks H Reserved					
ı		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Par	t III co	mbining amounts	from
	all Pa	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)	
		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	hrough	Enter the appropr amount	riate
_		bugh entity		entity, enter the	he EĬN		
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				<del>                                     </del>
	b	Reserved	1b	<b></b>			<u>                                     </u>
	C	Increasing research activities (Form 6765)	1c			100,280	<u> </u>
	d	Low-income housing (Form 8586, Part I only)	1d				
	e	Disabled access (Form 8826) (see instructions for limitation)	1e				<del></del>
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				<u> </u>
	g	Indian employment (Form 8845)	1g				<u> </u>
	h	Orphan drug (Form 8820)	1h				<u> </u>
	į	New markets (Form 8874)	1i				<u> </u>
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				<u> </u>
	k	Employer-provided child care facilities and services (Form 8882) (see			- 1		
		instructions for limitation)	1k				<u> </u>
	1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11				<u> </u>
	m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>				_
	n	Distilled spirits (Form 8906)	<u>1n</u>				<del>                                     </del>
	0	Nonconventional source fuel (carryforward only)	10				<del></del>
	р	Energy efficient home (Form 8908)	1p				<u> </u>
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	15				<del>                                     </del>
	t	Enhanced oil recovery credit (Form 8830)	1t				<del>                                     </del>
	u	Mine rescue team training (Form 8923)	1u				-
	٧	Agricultural chemicals security (carryforward only)	10				
	w	Carban and appropriate (Form 2022)	1w				
	X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	•			<del></del>
	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					
		other credits (see instructions)	1zz				
:	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			100,280	
	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		<del></del>		
	C	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		j		
	i	Increasing research activities (Form 6765)	4i		f	_	
	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	
	3	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			100,280	

For	m 380	0 (2018)			ı	Page 3
Nar	me(s) s	hown on return		Identify	ing number	
_		USTEES OF PRINCETON UNIVERSITY	_		21-0634501	
_	art II	<del></del>	e inst	ructions)		
		te a separate Part III for each box checked below. See instructions				
_		General Business Credit From a Non-Passive Activity				
В	_	General Business Credit From a Passive Activity  F   Reserved				
	_		Busin	ess Credit Carryfo	rwards	
D		General Business Credit Carrybacks H 🔲 Reserved				
ı		u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	idditional Part III co	-	_
	all P	arts 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 credit	(c)	
		any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-through	Enter the appropr amount	ate
_	_	bugh entity	4-	entity, enter the EIN		_
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
	b	Reserved	1b	92 2024602	E 020	
	C	Increasing research activities (Form 6765)	1c	82-3924693	5,029	
	d	Low-income housing (Form 8586, Part I only)	1d		···	
	e	Disabled access (Form 8826) (see instructions for limitation)	1e 1f			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)				<del></del>
	9	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	!	New markets (Form 8874)	1i			
	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 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			
	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			
	V	Agricultural chemicals security (carryforward only)	1v			
	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			
	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	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		5,029	
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		1	
5	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0	
€	ŝ	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5,029	

Forn	n 3800	0 (2018)					Page 3
Nan	ne(s) s	hown on return			Identify	ing number	
		USTEES OF PRINCETON UNIVERSITY				21-0634501	
		General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Co		te a separate Part III for each box checked below. See instructions.					
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		General Business Credit Carryforwards G 🔲 Eligible Small	Busın	ess Credit (	Carryfo	rwards	
		General Business Credit Carrybacks H 🗍 Reserved					
ı		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	idditional Pa	ırt III co		
	all Pa	arts III with box A or B checked Check here if this is the consolidated Part III			I		<u> </u>
		(a) Description of credit		(b) If claiming th	e credit	(c) Enter the appropr	riato
		i any line where the credit is from more than one source, a separate Part III is needed for e ough entity	ach	from a pass-	through	amount	iate
	a a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter	INE EIN		
	b	Reserved	1b				
	c	Increasing research activities (Form 6765)	1c	82-3924	478	6,810	-
	d	Low-income housing (Form 8586, Part I only)	1d	02 0324	1,0	0,010	_
	e	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			***************************************	
	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					
		instructions for limitation)	1k				
	l	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)	1р				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				<u> </u>
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (carryforward only)	10				<u> </u>
	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 1z		<del></del>		
	z aa	Employee retention (Form 5884-A)	1aa		-		
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	<del></del>	<del></del> †		
	zz	Other Oil and gas production from marginal wells (Form 8904) and certain		<del></del>			
		other credits (see instructions)	1zz				
2	!	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			6,810	,
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				
	С	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		]		
	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			6,810	l

Form	3800 (2018)				F	age 3
Name	(s) shown on return			Identify	ng number	
	TRUSTEES OF PRINCETON UNIVERSITY				21-0634501	
	General Business Credits or Eligible Small Business Credits (see	e ınst	ructions)	_		
Com	plete 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 (	Carryfo	rwards	
D [	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	additional Pa	rt III co	mbining amounts f	rom
a	Il Parts III with box A or B checked Check here if this is the consolidated Part III				<u> </u>	<u>• 📖 </u>
	(a) Description of credit		(b) If claiming the	o orodit	_ (c)	
Note	On any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-t	hrough	Enter the appropri	ate
	through entity		entity, enter t	the EIN		
1a		1a				
b		1b				!
C	, ,	1c	77-06928	385	1,543	-
d		1d				
е	, , , , , , , , , , , , , , , , , , , ,	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g		1g				
h	, ,	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					i
	instructions for limitation)	1k				
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
n	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				
V	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				
а	a Employee retention (Form 5884-A)	1aa				
b	<b>b</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
Z	To Other Oil and gas production from marginal wells (Form 8904) and certain			1		
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			1,543	
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			<u>_</u>	
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				
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			1,543	

Form	n 3800 (2018)			F	age 3
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	E TRUSTEES OF PRINCETON UNIVERSITY			21-0634501	
	General Business Credits or Eligible Small Business Cred	lits (see inst	ructions)		
	mplete a separate Part III for each box checked below See instructions				
	General Business Credit From a Non-Passive Activity  E Reserv				
	✓ General Business Credit From a Passive Activity F ☐ Reserv		ooo Crodit Carni	fonwarda	
	<ul><li>☐ General Business Credit Carryforwards</li><li>☐ General Business Credit Carrybacks</li><li>☐ H ☐ Reserved</li></ul>		ess Credit Carry	orwarus	
	If you are filing more than one Part III with box A or B checked, complete and at		additional Port III e	sambinina amalinta f	from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III		additional Part III t	•	► □
	(a) Description of credit		(b)		<u> </u>
Not	te: On any line where the credit is from more than one source, a separate Part III is need	ded for each	If claiming the cred		ıate
pass	is-through entity	ded for each	from a pass-throug entity, enter the Elf		
	la Investment (Form 3468, Part II only) (attach Form 3468)	. 1a			
	<b>b</b> Reserved	1b			
	c Increasing research activities (Form 6765)	. 1c	98-0546998	7,918	
	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 88	835) <b>1f</b>			
	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 lim				
	k Employer-provided child care facilities and services (Form 8882)	- 1			ł
	instructions for limitation)	1k			
	Biodiesel and renewable diesel fuels (attach Form 8864)	, <u>11</u>		ļ	
	m Low sulfur diesel fuel production (Form 8896) . ,	. <u>1m</u>			
	n Distilled spirits (Form 8906)	. <u>1n</u>			
	o Nonconventional source fuel (carryforward only)	10			
	p Energy efficient home (Form 8908)	. <u>1p</u>			
	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)	. 1u			
	Agricultural chemicals security (carryforward only) .	. 1u			
	w Employer differential wage payments (Form 8932)	. 1w		1	
	x Carbon oxide sequestration (Form 8933)	. 1 <del>10</del>			
	y Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>			
	z Qualified plug-in electric vehicle (carryforward only)	1z			
	aa Employee retention (Form 5884-A)	. laa			
	bb General credits from an electing large partnership (Schedule K-1 (Form 106	65-B)) <b>1bb</b>			
:	zz Other. Oil and gas production from marginal wells (Form 8904) and c	. –			
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Pa	artl 2		7,918	
3	Enter the amount from Form 8844 here and on the applicable line of Pai	rtll 3			
4	la Investment (Form 3468, Part III) (attach Form 3468)	4a			
1	<b>b</b> Work opportunity (Form 5884)	. 4b			
(	<b>c</b> Biofuel producer (Form 6478)	4c			
(	<b>d</b> Low-income housing (Form 8586, Part II)				
(	e Renewable electricity, refined coal, and Indian coal production (Form 88				
1	f Employer social security and Medicare taxes paid on certain employee tips (Form			<del>                                     </del>	
9	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		<del>  -                                   </del>	
	Z Other	. 4z			
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6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	L	7,918	

For	m 3800	0 (2018)				1	Page <b>3</b>
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		USTEES OF PRINCETON UNIVERSITY				21-0634501	
		General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
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		General Business Credit From a Non-Passive Activity E Reserved					
В		General Business Credit From a Passive Activity  F Reserved	_				
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		General Business Credit Carrybacks H Reserved					
ı		u are filing more than one Part III with box A or B checked, complete and attach fire arts III with box A or B checked. Check here if this is the consolidated Part III	st an a	additional Pa	art III co		from ▶ □
_	anra			(6)	-		
		(a) Description of credit		(b) If claiming th		(c) Enter the appropr	rate
		any line where the credit is from more than one source, a separate Part III is needed for e ough entity	eacn	from a pass- entity, enter		amount	
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	orany, orano			
	b	Reserved	1b				1
	С	Increasing research activities (Form 6765)	1c	47-5301	888	139	
	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)	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				<del>                                     </del>
	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		.,		
	V	Agricultural chemicals security (carryforward only)	1۷				
	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				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	•		139	
;	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				<u> </u>
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	!	Increasing research activities (Form 6765)	4i				<u> </u>
	j -	Employer credit for paid family and medical leave (Form 8994)	4j				
	Z	Other Add lines 4s through 4z and enter here and as the applicable line of Part II	4z			0	
	5 s	Add lines 4a through 4z and enter here and on the applicable line of Part II	5				<del></del>
•	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			139	

Forr	n 3800 (2018)					Page 3
Nan	ne(s) shown on return			Identify	ing number	
	E TRUSTEES OF PRINCETON UNIVERSITY				21-0634501	
_	rt III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	mplete 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 (	Carryfo	rwards	
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ı	If you are filing more than one Part III with box A or B checked, complete and attach firs	st an a	idditional Pa	ırt III co	_	
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<b>N</b> 1 - 4	(a) Description of credit		(b) If claiming the	e credit	(c) Enter the appropri	riate
	e: On any line where the credit is from more than one source, a separate Part III is needed for esthrough entity	each	from a pass- entity, enter		amount	···u··o
	a Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter	IIIE LIIV	·	
	b Reserved	1b				1
	c Increasing research activities (Form 6765)	1c	26-12694	450	37	<del>  '</del>
	d Low-income housing (Form 8586, Part I only)	1d				
	e Disabled access (Form 8826) (see instructions for limitation)	1e				<u> </u>
	f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				<b></b>
	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				
	Biodiesel and renewable diesel fuels (attach Form 8864) .	11				
	m Low sulfur diesel fuel production (Form 8896)	1m				
	n Distilled spirits (Form 8906)	1n				
	Nonconventional source fuel (carryforward only)	10			<del></del>	
	<b>p</b> Energy efficient home (Form 8908)	1p				
	<b>q</b> Energy efficient appliance (carryforward only)	1q				
	r Alternative motor vehicle (Form 8910)	1r				
	s Alternative fuel vehicle refueling property (Form 8911)	1s			<del></del>	<u> </u>
	t Enhanced oil recovery credit (Form 8830)	1t				<u> </u>
	<ul> <li>Mine rescue team training (Form 8923)</li> <li>Agricultural chemicals security (carryforward only)</li> </ul>	1u				<u> </u>
	Agricultural chemicals security (carryforward only)     Employer differential wage payments (Form 8932)	1v 1w				-
	x Carbon oxide sequestration (Form 8933)	1x			<del></del>	_
	y Qualified plug-in electric drive motor vehicle (Form 8936)	1y				<del>                                     </del>
	Qualified plug-in electric vehicle (carryforward only)	1z				$\vdash$
	aa Employee retention (Form 5884-A)	1aa				<b></b>
	<b>bb</b> 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				<del></del>	
	other credits (see instructions)	1zz				
2		2			37	
3		3				
4		4a				
	<b>b</b> Work opportunity (Form 5884)	4b				
	<b>c</b> 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				
- 1	h Small employer health insurance premiums (Form 8941)	4h				
i	, , , , , , , , , , , , , , , , , , ,	4i				
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	z Other	4z				
5	- · · · · · · · · · · · · · · · · · · ·	5			0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		4	37	

Fo	rm 3800	O (2018)					Page 3	
Name(s) shown on return						Identifying number		
TI	HE TR	USTEES OF PRINCETON UNIVERSITY		21-0634501				
E	art II	General Business Credits or Eligible Small Business Credits (see	e ınst	ructions)				
C	omple	te a separate Part III for each box checked below. See instructions						
Α	_	General Business Credit From a Non-Passive Activity E 🔲 Reserved						
В	_	General Business Credit From a Passive Activity F Reserved						
С		General Business Credit Carryforwards G Eligible Small	Busin	ess Credit	Carryfo	rwards		
D		General Business Credit Carrybacks H Reserved						
ı	-	u are filing more than one Part III with box A or B checked, complete and attach fire	st an a	idditional Pa	art III co	mbining amounts		
_	all Pa	arts III with box A or B checked Check here if this is the consolidated Part III				<del></del>	<u> </u>	
		(a) Description of credit		(b) If claiming th	ne credit	(c) Enter the approp	oriate	
	<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for e pass-through entity				through the EIN	amount	J. Idio	
	1a	Investment (Form 3468, Part II only) (attach.Form 3468)	1a	entity, enter	the Life		$\overline{}$	
	b	Reserved	1b				1	
	c	Increasing research activities (Form 6765)	1c	98-1011	308	4	1 -	
•	d	Low-income housing (Form 8586, Part I only)	1d				1	
	е	Disabled access (Form 8826) (see instructions for limitation)	1e			-	1	
	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)	<b>1</b> i		ŀ			
	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					
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
	m	Low sulfur diesel fuel production (Form 8896)	1m				<u> </u>	
	n	Distilled spirits (Form 8906)	1n					
	0	Nonconventional source fuel (carryforward only)	10			i		
	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				+	
	V	Agricultural chemicals security (carryforward only)	10				+	
	w	Employer differential wage payments (Form 8932)	1w				+	
	X	Carbon oxide sequestration (Form 8933)	1y			<del></del>	+	
	y z	Qualified plug-in electric vehicle (carryforward only)	1z			······································	<del> </del>	
	aa	Employee retention (Form 5884-A)	1aa	***************************************			+	
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				1	
	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			4		
	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					
	С	Biofuel producer (Form 6478)	4c				<u> </u>	
	d	Low-income housing (Form 8586, Part II)	4d				<b></b>	
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				<u> </u>	
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				<del></del>	
	9	Qualified railroad track maintenance (Form 8900)	4g				1	
	h	Small employer health insurance premiums (Form 8941)	4h				<del> </del>	
	! :	Increasing research activities (Form 6765)	4i				<del> </del>	
	J	Employer credit for paid family and medical leave (Form 8994) .	4j	<del></del>		- · · - ·	<del> </del>	
	Z 5	Other Add lines 43 through 47 and enter here and on the applicable line of Part II	4z				+	
	5 6	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	5 6			0	+	
,	_	riss into a, o, and o and onto their and on the applicable line of fall li					1	

For	m 380	0 (2018)					age 3	
Nar	ne(s) s	hown on return		Id	dentifyi	ng number		
TH	IE TR	USTEES OF PRINCETON UNIVERSITY				21-0634501		
P	art 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			-			
Α		General Business Credit From a Non-Passive Activity E   Reserved						
В	<b>V</b>							
С		General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit Ca	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	t an a	additional Part	III co	mbining amounts f	rom	
•		arts III with box A or B checked. Check here if this is the consolidated Part III				•	<b>▶</b> □	
_	·	(a) Description of credit		(b)		(c)		
No	Note: On any line where the credit is from more than one source, a separate Part III is needed for each				credit	Enter the appropriate		
	pass-through entity			from a pass-thi entity, enter the		amount		
1a Investment (Form 3468, Part II only) (attach Form 3468)			1a	,,	-			
	b	Reserved	1b	<del> </del>			ī	
		Increasing research activities (Form 6765)	1c	46-525210	18	11		
	d	Low-income housing (Form 8586, Part I only)	1d	10 020210	-			
		Disabled access (Form 8826) (see instructions for limitation)	1e	-				
	e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
	•	Indian employment (Form 8845)				· <del>-</del> ·		
	g		1g 1h					
	h :	Orphan drug (Form 8820)	1ii					
		New markets (Form 8874)						
	1	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	۱.,					
		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					
	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					
	v	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						
		other credits (see instructions)	1zz					
:	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		Ī	11		
	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		İ			
	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		1			
		Qualified railroad track maintenance (Form 8900)	4g					
	g	Small employer health insurance premiums (Form 8941)	4 <u>9</u>	<del></del>		· <del></del>		
	h :		411 4i					
	i :	Increasing research activities (Form 6765)						
	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	1	- 1	11		

Form	n 3800 (2018)				Page 3	
Nam	e(s) shown on return		lder	ntifying number		
	E TRUSTEES OF PRINCETON UNIVERSITY		21-0634501			
Pa	rt III General Business Credits or Eligible Small Business Credits (se	e inst	ructions)			
Cor	mplete 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					
С	☐ General Business Credit Carryforwards	Busin	ess Credit Carr	ryforwards		
D	☐ General Business Credit Carrybacks H☐ Reserved					
ı	If you are filing more than one Part III with box A or B checked, complete and attach fir	st an a	additional Part III	I combining amounts	from_	
	all 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 each from a part of the par						
pass	s-through entity	<del></del>	entity, enter the E			
1	a Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	<b>b</b> Reserved	1b			1	
	c Increasing research activities (Form 6765)	1c	77-0287059	66	5	
	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				
	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				
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m Low sulfur diesel fuel production (Form 8896)	1m				
	n Distilled spirits (Form 8906)	1n				
	Nonconventional source fuel (carryforward only)	10				
	<b>p</b> Energy efficient home (Form 8908)	1p				
	<b>q</b> 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				
	<ul> <li>Agricultural chemicals security (carryforward only) .</li> </ul>	1v				
	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				
	<b>z</b> Qualified plug-in electric vehicle (carryforward only)	1z				
	aa Employee retention (Form 5884-A)	1aa				
	<b>bb</b> 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		66	3	
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>b</b> Work opportunity (Form 5884)	4b				
	<b>c</b> 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				
	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				
	<b>z</b> Other	4z			$\top$	
5		5		C	J	
6	· · · · · · · · · · · · · · · · · · ·	6		66	â	