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•	Form-	.990-Т	E	xempt Org	anization B	usi	ines	s Incom	ne T	ax Return		OMB No 1545-0687
	(,	S.)	l		(and proxy tax u					NT 30 201	ا ۵	2018
	(;	, (1)	For cal		x year beginning JUL rww.irs.gov/Form990Tf						2/2	2010
	Depart Interna	ment of the Treasury I Revenue Service			mbers on this form as it					ition is a 501(c)(3) t	של	Open to Public Inspection for 501(c)(3) Organizations Only
	A	Check box if address changed		Name of organization	(Check box if na	me ch	anged a	nd see instructio	ons)	•	(Emp	loyer identification number ployees' trust, see uctions)
	R Fx	rempt under section	Print	RIDER UNIV	/ERSITY						2	1-0650678
] 501(c) (3)	_ or		oom or suite no. If a P C). box,	see inst	tructions			E Unre (See	lated business activity code instructions)
		408(e) 220(e)	Туре		ENCEVILLE R	_						•
		408A 530(a)			province, country, and Z						E 2 E	990
_	C Boo	529(a) ok value of all assets			umber (See instructions		• 0 - 3 (•	J J J			525	1
$\langle \mathcal{L} \rangle$	at e	nd of year 281,014,1	63.		type ► X 501(c)	_	oration	501(c)	trust	401(a)	trust	Other trust
リノ				tion's unrelated trades	or businesses.	4	1	D-	escribe	the only (or first) un	related	
				EE STATEME						complete Parts I-V.		
				•	evious sentence, comple	te Part	ts I and	II, complete a So	chedule	M for each additiona	al trade	e or
`,		ring the tax year, was			an affiliated group or a j	narent	-subsidi	ary controlled o	roup?	-	Υ	es X No
K		• • •	-	ifying number of the pa		paroni	0000101	ary controlled g	гоар		,	00 <u> </u>
.22		e books are in care of	▶ I	PETER E. BI	HUNIAK					one number 🕨 6	09-	896-5009
\approx	Pa			le or Business I	ncome			(A) Income	:	(B) Expenses		(C) Net
2 4		Gross receipts or sale			- Palanas		4.					
m	_	Less returns and allow Cost of goods sold (S		Δ line 7)	c Balance	~	1c 2					
一田		Gross profit Subtract		•	N١	ľ	3					
1 _		Capital gain net incon			1 - "		4a	67,3	98.			∕ 67,398.
) 鄭				art II, line 17) (attach F	form 4797)	-	4b				<u></u>	
2		Capital loss deduction			o (attach atatament)	-	4c 5	-31,8	30	STMT 3	<u>-</u>	-31,830.
3		Rent income (Schedu		ship or an S corporation	irrattacii statement)	-	6	-31,0	30.	SIM		31,030.
CONTROL (SCHOOL)		Unrelated debt-finance		ne (Schedule E)	16.		7					1
	8	Interest, annuities, roy	yaltıes, a	nd rents from a controll	led organization (Schedu	ıle F)	8			/		
ڌغ	9	Investment income of	f a section	in 501(¢)(7), (9), 9){P	7) arganization (Schedul	le G)	9					
	10	Exploited exempt acti	vity inco	me (Schedule I)	-UTITY DEP	Tト	10	/			-	
-	11 12	Other income (See in:	struction	is attaches Foliativ	EDENITTION	ŀ	12	/				
66	13	Total. Combine lines	3 throu	gh 12	ED ENTITY DEP		13,0	35,5				35,568.
C	Pa	rt II Deductio	ns No	ot Taken Elsewh	nere (See instruction	ns for				maama l		
C L		· · · · · · · · · · · · · · · · · · ·				cteu	with the		5111622	income)	14	<u> </u>
Ų.	14 15	Salaries and wages	icers, ai	rectors, and trustees (S	scriedule K)						15	
₹ 1	16	Repairs and mainter	nance								16	
	17	Bad debts									17	
	18	Interest (attach sche	edule) (s	ee instructions)						EMENT 4 EMENT 13	18	4,300.
•	19 20	Taxes and licenses	one /Sa	e instructions for limita	tion rules) STATE	EME	NT7			EMENT 5	19 20	0.
	21							21		129,619.	-20	
	22	Less depreciation cl	aimed oi	1 Schedule A and elsev	here on return	<u>د د</u>	<u>ال</u>	3 22	1	129,619.	22b	0.
	23	Dopionon	1		SEP 13	2በ2	1	SEE	STAT	TEMENT 3	23	7,126.
	24	Contributions to def	<i>y</i>	mpensation plans	SEP 13	202	·	2			24_	
	25 26	Employee benefit pro Excess exempt expe		shadula IV	OGDEN	1 1	 IT	-			25 26	
	20 27	Excess exempt expe			OGDEN	¥, C					27	
	28	Other deductions (at			_			SEE S	TAT	EMENT 6	28	81,249.
	29	Total deductions. A	dd lines	14 through 28							29	92,724.
	30				ating loss deduction. Sul						30	-57,156.
	31				s beginning on or after J	anuary	y 1, 2018	s (see instruction	ns)		31 32	-57,156.
	82370			ncome Subtract line 31 work Reduction Act No	otice, see instructions.						1	Form 990-T (2018)
						1					1	227
164	50 <i>6</i>	510 756359	154	8440.000	20	18.	.050	91 RIDE	R UN	IIVERSITY T	1	\(\forall \tau \) 15484401

Form 990 T		21-06	50678	,	Page 2
Part I	Total Unrelated Business Taxable Income		_		
38	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) Amounts paid for disallowed fringes*Repealed under H.R. 1865 Further Consolidated Appropriati	ons Act 202	20 34	51 <u>,</u> 5	
34	· · · · · · · · · · · · · · · · · · ·	STMT 8		51,5	0.
35		olmi o	35	J1,J	02.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
07	lines 33 and 34 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		36		
37	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1		
38	enter the smaller of zero or line 36		38		0.
Part I			111		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		> 39		0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from	•			
70	Tax rate schedule or Schedule D (Form 1041)		▶ 40		
41	Proxy tax See instructions		▶ 41		
42	Alternative minimum tax (trusts only)	•	42	•	
43	Tax on Noncompliant Facility Income. See instructions		43		
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44		0.
Part V	Tax and Payments		-		
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a				
b	Other credits (see instructions) 45b				
C	General business credit. Attach Form 3800 45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d				
е	Total credits. Add lines 45a through 45d		45e		
46	Subtract line 45e from line 44		46		0.
47	Other taxes Check if from: 🔲 Form 4255 🔲 Form 8611 🔲 Form 8697 🔲 Form 8866 🦳 Othe	ľ (attach schedule) 47		
48	Total tax. Add lines 46 and 47 (see instructions)		48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49		0.
50 a	Payments: A 2017 overpayment credited to 2018 50a		_		
b	2018 estimated tax payments 50b		⊣		
C	Tax deposited with Form 8868 50c		⊣ ∣		
d	Foreign organizations Tax paid or withheld at source (see instructions) 50d		_		
	Backup withholding (see instructions) 50e		_		
	Credit for small employer health insurance premiums (attach Form 8941) 50f		_		
g	Other credits, adjustments, and payments. Form 2439				
	Form 4136 Other Total >				
51	Total payments. Add lines 50a through 50g	•	51		
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54		
Part \		lefunded	► 55		
				Vaa	LNA
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other autho over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to f	-		Yes	No 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign countr				
	here	у			x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a f	oreian trust?			X
37	If "Yes," see instructions for other forms the organization may have to file	oroigii irust-			
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to t	he best of my know	wledge and belief,	t is true,	<u> </u>
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled VP FINANCE AN	lge D 1			
Here	me te to the 7/10/2020 TREASURER		May the IRS disci the preparer show		vith
	Signature of officer Date Title		_	Yes	No
	Print/Type preparer's name Preparer's signature Date	Check	ıf PTIN		
Paid		self- employe	1		
Prepa	rer GARRETT M. HIGGINS Naut m High 7/10/2020		I	543209	
Use C	nly Firm's name ▶ PKF O'CONNOR DAVIES, LLP	Firm's EIN	▶ 27-3	172894	5
-55	665 FIFTH AVENUE				
	Firm's address ► NEW YORK, NY 10022	Phone no.	212-286		
823711 01	00-10		En	rm 990-T	(2019)

 $\mathbf{x} = \mathbf{y}_{\mathbf{x}}$

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory va	luation N/A	_				 -
1 Inventory at beginning of year	1	0.	6	Inventory at end of yea	r		6		0.
2 Purchases	2		7	Cost of goods sold. Su	ıbtract lı	ne 6			
3 Cost of labor	3	_		from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2		•	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?	•	,			
Schedule C - Rent Income (From Real	Property and	Pers	onal Property L	ease	d With Real Prop	erty)		
(see instructions)									
Description of property									
(1)									
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directly	connec	ted with the income in	
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	rsonal p	nal property (if the percentago property exceeds 50% or if d on profit or income)	ge ge	columns 2(a) ar	nd 2(b) (attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column		ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see I	nstruc	ctions)					
				Gross income from		Deductions directly con to debt-finance			
1 Description of debt-fin	anced property		or allocable to debt- financed property		(a) Streight line depreciation (attach schedule)			(b) Other deductions (attach schedule)	
(1)							 		
(2)							+		
(3)				-			1		
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6.	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	,	8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%				-	
(4)		-		%			i	•	
.,				***		nter here and on page 1, art I, line 7, column (A)		Enter here and on page Part I, line 7, column (l	
Totals				.		0	.		0.
Total dividends-received deductions in	cluded in column	18							0.
								Form 990-T	

	St, Aintuitie	S, Noyali			Controlled O		d Organiza ons	LIONS	(see ins	structions	S)
1		2 Emp	-	<u>·</u>	elated income	<u> </u>	al of specified	5.0-	t of column 4	that is	6 Deductions directly
Name of controlled or	ganization	identific numb	cation	(loss) (see instructions)			payments made		ed in the contr ation's gross i	rolling	connected with income in column 5
(1)											
(2)					-						
(3)							-				
(4)											
Nonexempt Controlled O	rganizations		<u>_</u>			<u>.</u>					
·		unrelated incomi	o /loce)	O Total	of specified payr	nonto	10 Part of colur	mn O that	Luc included	11 000	ductions directly connected
7. Taxable Income		see instructions		9, 10(a)	made	nems	in the controlli		ization's		income in column 10
(1)					·-						
(2)											
(3)			T t								
	1							•			
_(4)							Add colum Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totale							·	,	0.		0.
Totals	tmont lace	mo of a S	ootion 5	01/01/7	'\ (O) ~~ '·	17) 0~~	anization		0.		0.
Schedule G - Inves	stment incor e instructions)	me or a S	ection a	01(0)(7), (9), or (i/) Org	janization				
(566	e instructions)			_		I	3. Deduction	ne			5 Total deductions
1.	Description of inco	ome			2. Amount of	ncome	directly conne	cted	4. Set-	asides schedule)	and set-asides
							(attach sched	ule)	((col 3 plus col 4)
(1)						-					
(2)	1.112										
(3)											
_(4)											
					Enter here and a Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
						ا م					_
Totals		A 1: '1	•	011	T A .l.	0.					0.
Schedule I - Exploi	ited Exempt instructions)	Activity	ıncome,	Otner	Inan Adv	ertisin	g income				
1. Description of exploited activity	unrelated incom	Gross d business ne from business	3 Expe directly cor with prod of unrel business i	nnected luction ated	4 Net incom from unreleted business (co minus colum gain, compute through	I trade or llumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attributi colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	1										
(2)					i				4		
(3)						 		-	<u>v</u>		
(4)	page	re and on 1, Part I, , col (A)	Enter here page 1, I line 10, c	Part I,							Enter here and on page 1, Part II, line 26
Totale		0.	, 10, 0	0.							0.
Totals Schedule J - Adve	rtising Inco		nstructions								-1 0.
Part I Income Fr					alidatad	Pasis					
[Rart(I∎] Income Fr	om Periodic	ais Repo	ortea on	a Cons	solidated					· · · · · ·	
1. Name of periodi	ical .	2. Gross advertising income		. Direct tising costs			5. Circulat		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)				_							
(4)			_								
···										İ	
Totals (carry to Part II, line	(5))).	0	•		<u> </u>				0 . Form 990-T (2018)

Part III 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) 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7. Excess readership costs (column 6 minus column 5, but not more than column 4) 2. Gross advertising 3 Direct 5 Circulation 6. Readership 1 Name of periodical advertising costs income costs ıncome (1) (2) (3) (4) 0. 0. 0. Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) on page 1, Part II, line 27 0. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to unrelated business 2. Title 1. Name (1) % (2) % (3) % % (4) 0. Total. Enter here and on page 1, Part II, line 14 \triangleright

Form 990-T (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Employer identification number 21-0650678

ENTITY

OMB No 1545-0687

1

2018

Department of the Treasury Internal Revenue Service (99) Name of the organization

RIDER UNIVERSITY

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019 ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

501(c)(3) Organizations Only

	Inrelated business activity code (see instructions) 72100 Describe the unrelated trade or business BUSINESS		 FERENCE CENTE	IR .		
Pà	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 754,113.					-
b	Less returns and allowances c Balance ▶	1c	754,113.			
2	Cost of goods sold (Schedule A, line 7)	2	384,694.			
3	Gross profit Subtract line 2 from line 1c	3	369,419.	-		369,419.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		<u> </u>		
С	Capital loss deduction for trusts	4c				1-1
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	369,419.			369,419.
Pa	Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the undertaken Elsewhere)				ept fo	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	144 010
15	Salaries and wages				15	144,212.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)		~~~ ~~~		18	4.0 4.00
19	Taxes and licenses		SEE STAT	EMENT 14	19	10,472.
20	Charitable contributions (See instructions for limitation rules)		1 1	404 000	20	
21	Depreciation (attach Form 4562)		21	124,239.		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	124,239.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	6,256.
25	Employee benefit programs				25	24,849.
26	Excess exempt expenses (Schedule I)				26	
27	Evenes readership costs (Cabadula I)				27	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

28

29

30

31

287,686.

597,714.

-228,295.

-228,295.

instructions)

28

29

30

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

SEE STATEMENT 9

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

Daga	^
rage	J

RIDER UNIV	ERSITY					21-065	067	8	
Schedule A - Cost of Goods		method of invent	ory v	aluation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6		
2 Purchases	2	384,694.		Cost of goods sold Su		ne 6			
3 Cost of labor	3	•	·	from line 5. Enter here					
4a Additional section 263A costs	<u> </u>			line 2	u., u ,	٠.,,	7	384,694.	
(attach schedule)	4a		Я	Do the rules of section	263A (v	vith respect to	•	Yes No	
b Other costs (attach schedule)	4b		۰	property produced or a	•	•			
5 Total. Add lines 1 through 4b	5	384,694.		the organization?	icquii co	ioi resaic) apply to		- -	
Schedule C - Rent Income (F			Per		ease	d With Real Pron	ertv)		
(see instructions)	Tom Hear	roperty und		conditiopolity E	Cuoci	a with riodi riop	c. cy,		
(See morrows)									
1. Description of property									
(1)									
(1)									
(2)									
(3)		- -							
(4)	2. Rent receive	ed or accrued							
(a) From personal property (if the perce			d porc	onal property (if the percentage		3(a) Deductions directly			
` rent for personal property is more to	nan	of rent for pe	rsonal	property exceeds 50% or if	90	columns 2(a) ar	nd 2(b) (a	ittach schedule)	
10% but not more than 50%)		the rent	is bas	ed on profit or income)					
(1)								 	
(2)					_				
(3)				-					
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2		ter				(b) Total deductions. Enter here and on page 1,		_	
here and on page 1, Part I, line 6, column					0.	Part I, line 6, column (B)	<u> </u>	0.	
Schedule E - Unrelated Debt	-Financed	Income (see	nstru	ctions)					
			9	2. Gross income from		 Deductions directly control to debt-finance 			
1 . Dogganian of days from				or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions		
Description of debt-fine	ncea property			financed property	`-'	(attach schedule)		(attach schedule)	
				_					
(1)									
(2)									
(3)									
(4)									
4. Amount of average acquisition	5. Average	adjusted basis	6	Column 4 divided		7. Gross income		8 Allocable deductions	
debt on or allocable to debt-financed property (attach schedule)	debt-fina	allocable to nced property		by column 5		reportable (column 2 x column 6)	1 6	column 6 x total of columns 3(a) and 3(b))	
	(attacl	h schedule)				·		., ,,	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
					F.	nter here and on page 1,	1	Enter here and on page 1,	
						Part I, line 7, column (A)		Part I, line 7, column (B)	
Totals				.		0	.	0.	
Total dividends-received deductions and	luded in column	n 8						0.	
								Form 990-T (2018)	
								(=010)	

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY 2

2018

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

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

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

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

Name	of the organization RIDER UNIVERSITY			Employer iden		
	Inrelated business activity code (see instructions) > 71394	0		1 21 00	<u> </u>	
	Describe the unrelated trade or business FITNESS C		IR			
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	5	(C) Net
1 a	Gross receipts or sales 24,739.					
b	Less returns and allowances c Balance ▶	1c	24,739.		.	
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	24,739.			24,739.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach	İ				
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	24,739.			24,739.
Pa	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the connected with the connected with the understanding the connected with the connec	ons fo	or limitations on deduced business income.	ictions) (Exc .)	ept fo	r contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	6,175.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
			COD CONTR	38473870 1 5		440

15	Salaries and wages	15	0,1/3.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses SEE STATEMENT 15	19	448.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 1,889.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	1,889.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	268.
25	Employee benefit programs	25	1,064.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 10	28	176,250.
29	Total deductions. Add lines 14 through 28	29	186,094.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	- <u>161,355.</u>
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-161,355.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

TΑ	T	1	т	I	Δ,	
					₽age 3	

RIDER UNI	VERSITY				21-065	0678
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation 🕨 N/A			
1 Inventory at beginning of year	1		6 Inventory at end of yea	ır		6
2 Purchases	2		7 Cost of goods sold Su	ubtract I	ine 6	·-
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	
4a Additional section 263A costs			line 2			7. 1
(attach schedule)	4a		8 Do the rules of section	263A (\	with respect to	Yes No
 Other costs (attach schedule) 	4b		property produced or a	acquired	for resale) apply to	<u></u>
5 Total. Add lines 1 through 4b	5		the organization?			X
Schedule C - Rent Income (From Real	Property and	i Personal Property L	.ease	d With Real Prope	erty)
(see instructions)						
1. Description of property						
(1)						
(2)		-				
(3)	•					•
(4)						
	2 Rent receiv	ed or accrued				
(a) From personal property (if the pero rent for personal property is more 10% but not more than 50%)	centage of than	of rent for	and personal property (if the percentag personal property exceeds 50% or if nt is based on profit or income)	ge	3(a) Deductions directly columns 2(a) an	connected with the income in id 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	(A)			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)			
					3 Deductions directly conn to debt-finance	
1 Description of debt-fin			2 Gross income from or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
1 Description of debt-fin	lanced property		financed property		(attach schedule)	(attach schedule)
(1)						
(2)						
(3)						
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			•		0.	. o .
Total dividends-received deductions in	cluded in column	18			>	0.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY 3 OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019 ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

_501(c)(3) Organizations Only Employer identification number

	RIDER UNIVERSITY	5067	<u>'8</u>			
ī	Inrelated business activity code (see instructions) 53242	0				
		EQ	UIPMENT RENTA	L	•	. <u></u>
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3		·		
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5		-		
6	Rent income (Schedule C)	6	66,136.			66,136.
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11			}-	
12	Other income (See instructions, attach schedule)	12	66,136.			66,136.
<u>13</u>	Total. Combine lines 3 through 12	13				
Pai	t II. Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the u	ons f Inrela	for limitations on dec lited business income	luctions.) (Exc e.)	ept fo	r contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)		1 1	2 400	20	
21	Depreciation (attach Form 4562)		21	3,490.	 	2 400
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	3,490.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)		CER CMAM	PMPNM 11	27	11,064.
28	Other deductions (attach schedule)		SEE STAT	EWENT, II	28	
29	Total deductions. Add lines 14 through 28	_4 ·	Dulation at time 00 forces to	12	29	14,554. 51,582.
30	Unrelated business taxable income before net operating loss deduc			13	30	51,502.
31	Deduction for net operating loss arising in tax years beginning on o	r arter	January 1, 2018 (see		-	
00	Instructions)				31	51,582.
32	Unrelated business taxable income Subtract line 31 from line 30				32	31,302.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

RIDER UNI	VERSITY					21-065	0678	
Schedule A - Cost of Goods	s Sold. Enter	method of inver	tory valuation	>				
1 Inventory at beginning of year	1		6 Inventory	at end of year	ſ		6	
2 Purchases	2		_ 7 Cost of go	oods sold. Su	btract I	ine 6		
3 Cost of labor	3		from line	5. Enter here	and in F	Part I,		
4a Additional section 263A costs			line 2				7	
(attach schedule)	4a		8 Do the rul	les of section	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to			for resale) apply to		
5 Total. Add lines 1 through 4b	5	- 	the organ					
Schedule C - Rent Income ((From Real	Property and	l Personal P	roperty L	ease	d With Real Prop	erty)	
(see instructions)								
1. Description of property								
		ND SUPPL	IES					
(2) SCIENTIFIC EQUIP	MENT							
(3)								
(4)						1		
		ed or accrued	and personal property	// the accepted		3(a) Deductions directly	connected with the	income in
rent for personal property is more than of rent for p			personal property personal property exc ont is based on profit o	eeds 50% or if r income)		columns 2(e) and 2(b) (attach schedule)		
(1)	0.			38,6				
(2)	0.			27,4	80.			0.
(3)								
(4)						<u> </u>		
Total	0.	Total		66,1	36.			
(c) Total income. Add totals of columns	, , , , ,	ter		cc 1.	٠.	(b) Total deductions. Enter here and on page 1,		•
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb		Income /acc		66,1	36.	Part I, line 6, column (B)	<u> </u>	0.
Schedule L - Officiated Deb	n-rillanceu	income (see	instructions)			3. Deductions directly con-	nacted with or alloc	eble
			2 Gross inco			to debt-finance	ed property	
1. Description of debt-fir	nanced property		or allocable financed p		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
						,,	,	•
(1)								
(2)								
(3)		•						
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6. Column 4 by colum			7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))
(1)				%				
(2)				%			1	
(3)				%				
(4)				%				
	•				E	nter here and on page 1,	Enter here a	and on page 1,
						Part I, line 7, column (A)		7, column (B)
Totals				▶				
Total dividends-received deductions in	ncluded in columi	1 8		•		• • • • • • • • • • • • • • • • • • •	·	

SCĤEDULE D (Form 1120)

Internal Revenue Service

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.

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

OMB No 1545-0123

Name

Employer identification number

RIDER UNIVERSITY				21-	0650678
Part I Short-Term Capital Ga	ins and Losses (See	instructions.)			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(6) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (g	n 19,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
round off cents to 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					
1b Totals for all transactions reported on Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on Form(s) 8949 with Box C checked					1,040.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach comput	ation)			6	(
7 Net short-term capital gain or (loss), Combin	e lines 1a through 6 in columr	1 h		7	1,040.
Part II Long-Term Capital Gai	ns and Losses (See	instructions.)			
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gai or loss from Form(s) 894	n 19,	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part II, line 2, column (g	1)	combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b			-		
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					11 207
Form(s) 8949 with Box F checked	<u> </u>	<u> </u>			11,397. 54,961.
11 Enter gain from Form 4797, line 7 or 9		_		11_	34,901.
12 Long-term capital gain from installment sales		1		12_	
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13	
14 Capital gain distributions				14	(()) [()
15 Net long-term capital gain or (loss). Combine		in h		15	66,358.
Part III Summary of Parts I and	* *	11 0 453			1 040
16 Enter excess of net short-term capital gain (lii	•		71)	16	1,040. 66,358.
17 Net capital gain. Enter excess of net long-tern			3 /)	17	
18 Add lines 16 and 17 Enter here and on Form		oper line on other returns.		18	67,398.
Note: If losses exceed gains, see Capital loss	es in the instructions				

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2018

Form **8949**

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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

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

OMB No 1545-0074

Attachment Sequence No 12A

Social security number or taxpayer identification no.

21-0650678

Name(s) shown on return

RIDER UNIVERSITY

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

Part I Short-Term. Transactions involving capital assets you held 1 year or less are 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

(C) Chort term transactions no	t reported to you	3 OH 1 OHH 1000 I	<u> </u>				
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	loss. If you	nt, if any, to gain or ou enter an amount (g), enter a code in) See instructions (g) Amount of	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
				the instructions	0000(0)	adjustment	with column (g)
COMMONFUND CAPITAL				ļ			
PRIVATE EQUITY					ļ		
PARTNE							<1.:
COMMONFUND CAPITAL							
NATURAL RESOURCES							
PAR							<1.
DRUM SPECIAL							
SITUATION PARTNERS							
IV LP-DR							23.
LANDMARK EQUITY							
PARTNERS XV,							
LP-LANDMARK							18.
LANDMARK EQUITY							
PARTNERS XVI,							
L.PLANDM							917.
VIA ENERGY III,							
L.PVIA ENERGY							
III, L.P				,			84.
		· · · · ·					
		_	i		<u> </u>		
					l		
	 			 			
2 Totals. Add the amounts in colum	nns (d) (a) (a) a	nd (h) (oubtroot		 			
			1				
negative amounts) Enter each to Schedule D, line 1b (if Box A abo		•					
	**	· ·					1,040.
above is checked), or line 3 (if B	Ox C above is cr	ieckea)	l	L	L	L	T 1,040.

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

823011 11-28-18 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2018)

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

Social security number or taxpayer identification no. 21-0650678

RIDER UNIVERSITY

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

[Partill] Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions,

See page 1

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

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

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

X (F) Long-term transactions not (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	loss. If yo	nt, if any, to gain or ou enter an amount (g), enter a code in See instructions	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Mo , day, yr)		see Column (e) In the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
COMMONFUND CAPITAL	-						
PARTNERS III,							
LP-COMM							<397.
COMMONFUND CAPITAL							
PRIVATE EQUITY							
PARTNE							1,061.
COMMONFUND CAPITAL							
INTERNATIONAL	-						
PRIVATE							7.
COMMONFUND CAPITAL							
NATURAL RESOURCES							
PAR							69.
COMMONFUND CAPITAL							
NATURAL RESOURCES							
PAR							273.
DRUM SPECIAL							
SITUATION PARTNERS						_	
IV LP-DR				<u> </u>	-	1	<401.
LANDMARK EQUITY							
PARTNERS XV,							
LP-LANDMARK							<446.
LANDMARK EQUITY							
PARTNERS XVI,							
L.PLANDM							17.
TIFF PRIVATE						•	
EQUITY PARTNERS							
2011, LLC-T		-					11,214.
							,
				<u> </u>			
		-		 			

-	-						
2 Totals. Add the amounts in colum	one (d) (a) (a) a	nd (h) (subtract	•••				
negative amounts) Enter each to							
Schedule D, line 8b (if Box D abo		- 1					
Scriedule D, line 80 (ii Box D abo	ove is cirecked),	X X G		1			11,397.

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

823012 11-28-18

Form 8949 (2018)

4562 Form

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) 990-T

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Sequence No 179 Identifying number

21-0650678

1,000,000.

Business or activity to which this form relates Name(s) shown on return FORM 990-T PAGE 1 RIDER UNIVERSITY Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation

2	
3	2,500,000.
	·

4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Я

9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10

11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5

12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 ▶ 13

Note: Don't use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election

15 16

11

12

14

16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property See instructions)

Section	A

17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here

	Section B - Asset	s Placed in Service (b) Month and	(c) Basis for depreciation	T	ral Deprecia	tion Syster	m
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
С	7-year property		·				
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs		S/L	
h	Residential rental property	/		27 5 yrs	MM	S/L	
		/		27 5 yrs	ММ	S/L	
	Nonresidential real property	/		39 yrs	MM	S/L	
ı		/		·	MM	S/L	
	Section C - Assets	Placed in Service	During 2018 Tax Year Us	ing the Alterna	atıve Depreci	ation Syst	em
20a	Class life					S/L	
b	12-year			12 yrs		S/L	
С	30-year	/		30 yrs	MM	S/L	
d	40-year	/		40 yrs	ММ	S/L	<u> </u>
Par	Summary (See instructions)		-				
21 L	sted property Enter amount from Irr	e 28				21	

23 For assets shown above and placed in service during the current year, enter the

15484401

129,619.

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21

Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

portion of the basis attributable to section 263A costs

21-0650678 Page 2 RIDER UNIVERSITY Form 4562 (2018) |Part\V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes (c) (e) (f) (g) (a) Type of property (d) Date Basis for depreciation Elected Businessi Recovery Depreciation Cost or Method/ placed in investment (business/investment section 179 (list vehicles first) period Convention deduction other basis use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use % S/L -% S/L 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (b) (c) (d) (e) (a) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Nο No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No Yes employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles

Par Livil Amortization					
(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2	018 tax year				
43 Amortization of costs that began before your 2	43				
14 Total. Add amounts in column (f) See the instr	44				

816252 12-26-18

FOOTNOTES	STATEMENT 2
FORM 990-T, PART II, LINE 23 - DEPLETION:	
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP	4,245. 87. 674. 131.
DRUM SPECIAL SITUATION PARTNERS IV LP LANDMARK EQUITY PARTNERS XV, LP VIA ENERGY III, L.P.	549. 1,440.
TOTAL DEPLETION	7,126.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
OF GOD T DOT ON	NET INCOME
DESCRIPTION	OR (LOSS)
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - ORDINARY	
BUSINESS INCOME (LOS	-24,242
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - NET RENTAL	
REAL ESTATE INCOME	-365
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP - INTEREST	1 005
INCOME	1,025
AG REALTY FUND IX, LP - ORDINARY BUSINESS INCOME (LOSS) AG REALTY FUND IX, LP - NET RENTAL REAL ESTATE INCOME	-13,367. 4,277.
COMMONFUND CAPITAL PARTNERS III, LP - ORDINARY BUSINESS	4,2//
INCOME (LOSS)	3,970.
COMMONFUND CAPITAL PARTNERS III, LP - NET RENTAL REAL	3,370
ESTATE INCOME	-1.
COMMONFUND CAPITAL PARTNERS III, LP - INTEREST INCOME	125.
COMMONFUND CAPITAL PARTNERS III, LP - OTHER PORTFOLIO	
INCOME (LOSS)	64.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP -	
ORDINARY BUSINESS INCOME	2,008
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - NET	1
RENTAL REAL ESTATE I	1.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP -	494.
INTEREST INCOME COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP -	494.
DIVIDEND INCOME	65.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP -	03.
ROYALTIES	12.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP - OTHER	
PORTFOLIO INCOME (468
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS	
JI, LP - INTEREST I	53
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS	
VI, LP - U.S. BOND	10.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS	20
VI, LP - OTHER PORT COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP -	29
ORDINARY BUSINESS IN	4,272
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP -	4,2/2
NET RENTAL REAL ESTA	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP -	
INTEREST INCOME	53.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP -	
ROYALTIES	191.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP -	
OTHER PORTFOLIO INCO	-42
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	1 202
ORDINARY BUSINESS I	1,320.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - NET RENTAL REAL EST	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	4.
OTHER NET RENTAL IN	1.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	.
	7.

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COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - 'ROYALTIES	93.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - OTHER PORTFOLIO INC	86.
COMMONFUND GLOBAL DISTRESSED INVESTORS, LLC - ORDINARY BUSINESS INCOME (LOSS	-1.
COMMONDFUND GLOBAL DISTRESSED INVESTORS, LLC - ORDINARY BUSINESS INCOME (LOS	-1.
DRUM SPECIAL SITUATION PARTNERS IV LP - ORDINARY BUSINESS INCOME (LOSS)	-13,721.
DRUM SPECIAL SITUATION PARTNERS IV LP - NET RENTAL REAL ESTATE INCOME	30.
DRUM SPECIAL SITUATION PARTNERS IV LP - OTHER NET RENTAL INCOME (LOSS)	75.
DRUM SPECIAL SITUATION PARTNERS IV LP - INTEREST INCOME	1,665.
DRIM CRECIAL CIMILATION DARWING IV ID _ II C DOND INTERPRET	4,918.
DRUM SPECIAL SITUATION PARTNERS IV LP - U.S. BOND INTEREST	4,510.
DRUM SPECIAL SITUATION PARTNERS IV LP - ROYALTIES	130.
DRUM SPECIAL SITUATION PARTNERS IV LP - OTHER PORTFOLIO	
INCOME (LOSS)	2,188.
LANDMARK EQUITY PARTNERS XV, LP - ORDINARY BUSINESS INCOME	
(LOSS)	5,041.
LANDMARK EQUITY PARTNERS XV, LP - NET RENTAL REAL ESTATE	
INCOME	-60.
LANDMARK EQUITY PARTNERS XV, LP - OTHER NET RENTAL INCOME	
(LOSS)	2.
LANDMARK EQUITY PARTNERS XV, LP - INTEREST INCOME	61.
	66.
LANDMARK EQUITY PARTNERS XV, LP - U.S. BOND INTEREST	
LANDMARK EQUITY PARTNERS XV, LP - ROYALTIES	2.
LANDMARK EQUITY PARTNERS XV, LP - OTHER PORTFOLIO INCOME	104
(LOSS)	124.
LANDMARK EQUITY PARTNERS XVI, L.P ORDINARY BUSINESS	
INCOME (LOSS)	1,665.
LANDMARK EQUITY PARTNERS XVI, L.P INTEREST INCOME	9.
LANDMARK EQUITY PARTNERS XVI, L.P U.S. BOND INTEREST	17.
LANDMARK EQUITY PARTNERS XVI, L.P ROYALTIES	2.
LANDMARK EQUITY PARTNERS XVI, L.P OTHER PORTFOLIO	
INCOME (LOSS)	1.
ONEX PARTNERS IV AIT LP - ORDINARY BUSINESS INCOME (LOSS)	-610.
ONEX PARTNERS IV JACKS LP - ORDINARY BUSINESS INCOME	
(LOSS)	541.
ONEX PARTNERS IV LP - INTEREST INCOME	314.
RCP FUND X, LP - ORDINARY BUSINESS INCOME (LOSS)	-1,215.
REALTY ASSOCIATES FUND X, LP - NET RENTAL REAL ESTATE	_,
INCOME	-1,718.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - ORDINARY BUSINESS	1,710.
•	-1,128.
INCOME (LOSS)	18.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - INTEREST INCOME	10.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC - OTHER PORTFOLIO	2.0
INCOME (LOSS)	32.
VIA ENERGY III, L.P ORDINARY BUSINESS INCOME (LOSS)	-11,274.
VIA ENERGY III, L.P NET RENTAL REAL ESTATE INCOME	1.
VIA ENERGY III, L.P INTEREST INCOME	20.
VIA ENERGY III, L.P ROYALTIES	296.
VIA ENERGY III, L.P OTHER PORTFOLIO INCOME (LOSS)	69.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-31,830.

FORM 990-T	INTEREST PAID	STATEMENT 4
DESCRIPTION		AMOUNT
INVESTMENT INTEREST EXPENSE: ABERDEEN ENERGY & RESOURCES PARTNERS III, LP COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI,		2.
LP COMMONFUND CAPITAL NATURAL RES	OHDORG DADWNEDG WIT I.D	5. 22.
COMMONFUND CAPITAL PRIVATE EQU		7.
DRUM SPECIAL SITUATION PARTNER		3,920.
LANDMARK EQUITY PARTNERS XV, L		182.
LANDMARK EQUITY PARTNERS XVI,	L.P.	27.
ONEX PARTNERS IV LP		130.
VIA ENERGY III, L.P.		5.
TOTAL TO FORM 990-T, PAGE 1, L	INE 18	4,300.
FORM 990-T	CONTRIBUTIONS	STATEMENT 5
Environment of the control of the co		
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	N/A	40.
AG REALTY FUND IX, LP	N/A	23.
COMMONFUND CAPITAL NATURAL	N/A	•
RESOURCES PARTNERS VII, LP COMMONFUND CAPITAL NATURAL	N/A	2.
RESOURCES PARTNERS VIII, LP	N/A	3.
COMMONFUND CAPITAL PARTNERS	N/A	5.
III, LP	•	4.
COMMONFUND CAPITAL PRIVATE	N/A	
EQUITY PARTNERS VII LP		34.
DRUM SPECIAL SITUTATION	N/A	
PARTNERS IV, LP	27 / 2	19.
LANDMARK EQUITY PARTNERS XV,	N/A	4
LP LANDMARK EQUITY PARTNERS XVI,	N/A	4.
LP	N/A	34.
RCP FUND X, LP	N/A	14.
TIFF PRIVATE EQUITY PARTNERS	N/A	
2011, INC.		9.
VIA ENERGY III, LP	N/A	20.
TOTAL TO FORM 990-T, PAGE 1, L	INE 20	206.
·		

FORM 990-T OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION	AMOUNT
TAX PREPARATION FEE	500.
EXPENSES RELATED TO PORTFOLIO INCOME:	
ABERDEEN ENERGY & RESOURCES PARTNERS III, LP	15,250.
COMMONFUND CAPITAL INTERNATIONAL PRIVATE EQUITY PARTNERS VI	,
LP	19.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	1,283.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP	4,432.
COMMONFUND CAPITAL PARTNERS III, LP	145.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP	72.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	2.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	1.
COMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	2.
DRUM SPECIAL SITUATION PARTNERS IV LP	11,133.
LANDMARK EQUITY PARTNERS XV, LP	3,515.
LANDMARK EQUITY PARTNERS XVI, L.P.	979.
ONEX PARTNERS IV LP	14.
ONEX PARTNERS IV AIT LP	1,416.
TIFF PRIVATE EQUITY PARTNERS 2011, LLC	475.
VIA ENERGY III, L.P.	42,011.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	81,249.

ORM 990-T	CONTRIBUTIONS SUMMARY	STAT	EMENT 7
QUALIFIED CONTRIBUTIONS	SUBJECT TO 100% LIMIT		
CARRYOVER OF PRIOR YEARS	UNUSED CONTRIBUTIONS		
FOR TAX YEAR 2013			
FOR TAX YEAR 2014			
FOR TAX YEAR 2015	95		
FOR TAX YEAR 2016	94		
FOR TAX YEAR 2017	188		
TOTAL CARRYOVER		377	
TOTAL CURRENT YEAR 10% C	CONTRIBUTIONS	206	
TOTAL CONTRIBUTIONS AVAI	LABLE	583	
TAXABLE INCOME LIMITATION		0	
EXCESS 10% CONTRIBUTIONS		583	
EXCESS 100% CONTRIBUTION	IS	0	
TOTAL EXCESS CONTRIBUTION	ons	583	
ALLOWABLE CONTRIBUTIONS	DEDUCTION		0
TOTAL CONTRIBUTION DEDUC	TION		0

FORM 990-T	neï	OPERATING LOSS D	EDUCTION	STATEMENT 8
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/99	48,359.	0.	48,359.	48,359.
06/30/00	1,665.	0.	1,665.	1,665.
06/30/01	27,630.	0.	27,630.	27,630.
06/30/02	936.	0.	936.	936.
06/30/03	0.	0.	0.	0.
06/30/04	93,117.	0.	93,117.	93,117.
06/30/05	10,400.	0.	10,400.	10,400.
06/30/06	110,956.	0.	110,956.	110,956.
06/30/07	245,881.	0.	245,881.	245,881.
06/30/08	353,153.	0.	353,153.	353,153.
06/30/09	278,389.	0.	278,389.	278,389.
06/30/10	286,770.	0.	286,770.	286,770.
06/30/11	269,201.	0.	269,201.	269,201.
06/30/12	178,414.	0.	178,414.	178,414.
06/30/13	110,781.	0.	110,781.	110,781.
06/30/14	751,453.	0.	751,453.	751,453.
06/30/15	262,187.	0.	262,187.	262,187.
06/30/16	224,801.	0.	224,801.	224,801.
06/30/17	214,762.	0.	214,762.	214,762.
06/30/18	389,500.	0.	389,500.	389,500.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	3,858,355.	3,858,355.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
OPERATING EXPENSES FACILITIES TAX PREPARATION FEE		68,282. 218,904. 500.
TOTAL TO SCHEDULE M, PART I	I, LINE 28	287,686.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 10
DESCRIPTION		AMOUNT
OPERATING EXPENSES TAX PREPARATION FEE		175,750. 500.
TOTAL TO SCHEDULE M, PART I	I, LINE 28	176,250.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 11
DESCRIPTION		AMOUNT
OPERATING EXPENSES TAX PREPARATION FEE		10,564. 500.
TOTAL TO SCHEDULE M, PART	C II, LINE 28	11,064.

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	STATEMENT 13
FORM 990-T, PART II, LINE 19 - TAXES AND LICENSES:	
FOREIGN TAXES PAID	49.
TOTAL TAXES PAID	49.
	STATEMENT 14
FORM 990-T, SCHEDULE M, ENTITY 1, PART II, LINE 19 - TAXES AND LICENSES:	
PAYROLL TAXES	10,472.
TOTAL TAXES PAID	10,472.
	STATEMENT 15
FORM 990-T, SCHEDULE M, ENTITY 2, PART II, LINE 19 - TAXES AND LICENSES:	•

PAYROLL TAXES

TOTAL TAXES PAID

448.

448.