- 990-T	Exempt Organization (and proxy to gond gond gond gond gond gond gond gon			.3, 4013			OMB No 1545-0687			
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A Check box if	1	Name of organization (Check box if name	D Empl	oyer identification number						
address changed	1	,	•	•						
B Exempt under section	Print	NATIONAL UNIVERSITY		23-7172306						
X 501(c 103)		Number, street, and room or suite no. If a P.O. br	ox, see II	structions.			ated business activity codes			
408(e) 220(e)	Type	11355 NORTH TORREY PINES ROAD				, 555.	not bottone ,			
408A 530(a)	1	City or town, state or province, country, and ZIP	or foreig	n postal code						
529(a)	1	LA JOLLA, CA 92037-1013				53111	10			
Book value of all assets		F Group exemption number (See instructions.)	<u> </u>							
907,296							Other trust			
H Describe the organization	on's prim	ary unrelated business activity. > CONFERENCE	FACI	LITY LAB RENTALS	/ K-1 PASSTHR	OUGH				
Cand proxy tax under section 6033(e) 20 20 20 20 20 20 20 2										
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भ्वार 📳 Unrelate	d Tra	ie or Business Income		(A) Income			(C) Net			
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	•	•					82,730.			
			1,905.			1,905.				
•	c Capital loss deduction for trusts			4 400 004			1 100 001			
		ips and S corporations (attach statement)					-1,492,874.			
				52,010.	164,	804.	-12,794.			
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Part II Deducti	nns No	of Taken Flsewhere (See instructions (1,111,000.			
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Part III Tax Computation Tax Computation Controlled group members (eactions 15d and 15d3) chack they Sea instructions and:	Form 990-1	<u> </u>	172306	Page 2
Controlled group members (sections 1551 and 1563) check here \bigs is instructions and. 2	L		162.5.21	
a. Enter your share of the \$50,000, \$26,000, and \$9,025,000 table income brackets (in hat order). (1) (1) (2) (3) (5) (3) (5) (1) (4) (5) (1) (4) (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	35	·		
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Tax rate schouls or Schedule O [Form 1041) 7 Proys tax. See instructions 38 Alternative minimum tax 39 Tax on Non-Compilain Facility Income. See instructions 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies 40 O. Part IVI. Tax and Payments 41 Foreign tax endit (corporations attach Form 1118; trusts attach Form 1116) 5 Other credits (See instructions) 6 General business credit. Attach Form 3800 6 Credit for prior year minimum tax (attach Form 8801 or 8827) e Total credits. Add lines 4 at through 416 42 Subbract line 416 from line 1 476 from 1869 7 Total act and 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year Sign Under penalties of Pajury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete peclaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Way the IRS discuss this return with the preparer shown below (see Instructions)? X Yes No Print/Type preparer's name Preparer's signature Patricia J. Mayer Patricia May				3353 3555
If YES, see instructions for other forms the organization may have to file. 53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ Sign Under penalties of Perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge WICE CHANCELLOR, FINANCE Title Print/Type preparer's name Preparer's signature Patricia J. Mayer Firm's name Moss Adams LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address San Diego, CA 92121 Phone no. 858-627-1400		/ =-		
Enter the amount of tax-exempt interest received or accrued during the tax year Sign Under penaltites of perury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge WICE CHANCELLOR, FINANCE Title Print/Type preparer's name Preparer's signature Patricia J. Mayer Patricia J. Mayer Patricia J. Mayer Patricia J. Mayer Pirm's name MOSS ADAMS LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address San DIEGO, CA 92121 Phone no. 858-627-1400	52			X
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge VICE CHANCELLOR, FINANCE May the iRS discuss this return with the preparer shown below (see instructions)? ▼ Yes No No Print/Type preparer's name Preparer's signature Date Check if self-employed Patricia J. Mayer Print/Type preparer's name Preparer's signature Date Check Firm's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's		If YES, see instructions for other forms the organization may have to file.		
Sign Here Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of officer	53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		[132] R.C.
Here Signature of officer Date Title Date Title	0:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knicorrect, and complete Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge	owledge and belief, it is	true,
Paid Print/Type preparer's name Preparer's signature PATRICIA J. MAYER PI'm's name MOSS ADAMS LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address San DIEGO, CA 92121 PICE CHANCELLOR, FINANCE The preparer shown below (see instructions)? X Yes No PO188643 PO188643 Pirm's EIN Pinm's EIN Phone no. 858-627-1400		TAM ISLAND	May the IRS discuss	this return with
Paid Preparer Use Only Print/Type preparer's name Preparer's signature Pool 88643 Pool 88643 Prim's name A747 EXECUTIVE DRIVE, SUITE 1300 Firm's address SAN DIEGO, CA 92121 Phone no. 858-627-1400	nere			
Paid Preparer Use Only Firm's name Moss Adams LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address San Diego, CA 92121 Patricia J. Mayer Firm's Firm's EIN P1-0189318 Phone no. 858-627-1400		Signature of officer Date / Title	instructions)? X	Yes No
Use Only Firm's name MOSS ADAMS LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address SAN DIEGO, CA 92121 Phone no. 858-627-1400		Print/Type preparer's name Preparer's signature Date Check	If PTIN	
Use Only Firm's name MOSS ADAMS LLP 4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address SAN DIEGO, CA 92121 Phone no. 858-627-1400	Paid	self-emplo	yed	
Use Only Firm's name MOSS ADAMS LLP Firm's EIN 91-0189318			P001886	43
4747 EXECUTIVE DRIVE, SUITE 1300 Firm's address ► SAN DIEGO, CA 92121 Phone no. 858-627-1400	-		▶ 91-01	39318
Form 990-T (2017)		Firm's address ► SAN DIEGO, CA 92121 Phone no.	858-627-140	<u> </u>
			Form	990-T (2017)

723711 01-22-18

Schedule A - Cost of Good	s Sold. Enter	method of invent	tory valuation	N/A			
1 Inventory at beginning of year	1		6 Inventory at end	of year		,]	6
2 Purchases	2		7 Cost of goods so	id. Sub	otract l	ine 6	F. 3
3 Cost of labor	3		from line 5. Ente	r here a	ınd ın F	Part I,	CAP.
4a Additional section 263A costs			line 2			L	7
(attach schedule)	4a		8 Do the rules of s	ection 2	263A (\	with respect to	Yes No
 Other costs (attach schedule) 	4b		property produc	ed or ac	quired	for resale) apply to	
5 Total. Add lines 1 through 4b	5		the organization				
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Prope	rty Le	ease	d With Real Prope	rty)
1. Description of property							
(1) CONFERENCE FACILITY LAB	RENTALS						
(2)							
(3)							
(4)							
		ed or accrued				2/a \ Dodustrone dispethi es	onnected with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for p	nd personal property (if the p ersonal property exceeds 50° t is based on profit or income	Keovrit	8	columns 2(a) and SEE STATEMENT	2(b) (attach schedule)
(1)				52,0	010.		64,804.
(2)							
(3)							
(4)							
Total	0.	Total		52,0	010.		
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions. Enter here and on page 1,	
here and on page 1, Part I, line 6, column		<u> </u>		52,0	010.	Part I, line 6, column (B)	64,804.
Schedule E - Unrelated Det	ot-Financed	Income (see	instructions)			· · · · · · · · · · · · · · · · · · ·	
			2. Gross income from			 Deductions directly connect to debt-financed 	
1 0			or allocable to debt-	' -	(a)	Straight line depreciation	(b) Other deductions
Description of debt-fit	nanced property		financed property		`-'	(attach schedule)	(attach schedule)
(1)							
(2)							
(3)							
(4)	1						
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	adjusted basis allocable 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)			<u> </u>	%			
						nter here and on page 1, ert I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals						0.	0.
Total dividends-received deductions II	ncluded in column	18					0.
							Form 000 T (2017)

Schedule F - Interest, A	Annuities, Roya	Ities, and	Rents	From Co	ntrolle	d Organiza	tions	(see ins	tructions	s) -
			Exempt	Controlled O	rganızat	ions				
Name of controlled organizat	ident	mployer fication - mber		related income e instructions)		tal of specified ments made	included	of column 4 t d in the contr ion's gross i	olling	6. Deductions directly connected with income in column 5
(1)			<u>.</u>			-			_	
(2)		-								
									+	· ·
(3)		·- · · ·-								
Nanayamat Cantrallad Organi										
Nonexempt Controlled Organi	·····			 		T		—. т		
7 Taxable Income	8. Net unrelated inco (see instruction		9. Total	of specified paying made	nents	10. Part of colum in the controllin gross	nn 9 that is ng organiza income	s included ation's		ductions directly connected income in column 10
(1)				· · · · · · · · · · · · · · · · · · ·						
										···
					-					
(3)	<u> </u>									· · · · · · · · · · · · · · · · · · ·
_(4)	<u> </u>	i					•			
		1				Add colum Enter here and d line 8, co		, Part I,	Enter he	d columns 6 and 11 are and on page 1, Part I, ine 8, column (B)
Totals					>			0.		٠ 0.
Schedule G - Investme (see instr		Section 5	501(c)(7	7), (9), or (⁻	17) Org	ganization				
1. Desc	ription of income			2. Amount of	ncome '	3. Deduction directly connect (attach schedu	ted	4. Set-a (attach sc		5. Total deductions and set-asides (col 3 plus col 4)
(1)							T			
(2)										
(3)				<u> </u>		-				
(4)										
Totals			>	Enter here and o Part I, line 9, col	umn (A)					Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited I (see instru	-	Income,	Other	Than Adv	ertisin	g Income		_		
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expe directly cor with prod of unrelated business in	nnected uction ated	4. Net incom from urrelated business (col minus column gain, compute through	trade or umn 2 3). If a cols 5	5. Gross inconfrom activity the is not unrelated business incom	at d	6. Expe attributal colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										†" -
(2)		· ····		,	-		_			 · · · · · · · · · · · · · · · · · · ·
(3)		<u> </u>		 :					-	
		 		 	-					
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, F line 10, co	Pertl, ol(B)							Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertisin	0.		0.	a water at	र ग्रंभ के के उन्हें	产出现的种种的产业 。	rott.coe	4K. S. 1. 133	mangage.	0.
Part Income From F				solidated I	Basis					
1. Name of periodical	2. Gross advertising income		Direct ising costs	4. Adverts or (loss) (co col 3) If a gal cols 5 thr	2 minus n, compute	5. Circulatio	on	6. Reader costs	ship	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				民等影響				-	t,	在上沙型的中心
(2)				一种的新		žI – – – –				Name of the Control o
(3))			j	
(4)					3.4		-+		—— ₹	PARTY PROPERTY.
				EPVELLANT IN TESTALS	~ > 4/4, AN.	+	-+		- "	AT AC NO. 2 active 200 24 (4 5 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Totais (carry to Part II, line (5))	•	٥.	0							^
iotais (varry to Fart II, IIII6 (3))		<u> </u>		•1		1	L.			0. Form 990-T (2017)

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

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	-						
(2)							
(3)							
(4)		_					-
Totals from Part I	•	0.	0.	SE HARRING			(
		Enter here and on page 1, Part I, Ine 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	ightharpoons	0.	0.	FEED SECTION	1988年1989年	用是集物物 流	(

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

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

Form 990-T (2017)

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

Capital Gains and Losses

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

OMB No 1545-0123

Employer identification number

PA F					23-	7172306
3	Part 📳 Short-Term Capital Gai	ins and Losses - Ass	ets Held One Year	or Less		
See	e instructions for how to figure the amounts enter on the lines below.	(4)	(a) ·	(d) Advetments to as	_	(h) Gain or (loss) Subtract
This	s form may be easier to complete if you \ nd off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gar or loss from Form(s) 894 Part I, line 2, column (g	19, 1)	column (e) from column (d) and combine the result with column (g)
_	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	12,251.	32.			12,219.
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-kind	d exchanges from Form 8824			5	
6	Unused capital loss carryover (attach computa	ation)			6	((
7	Net short-term capital gain or (loss). Combine				7	12,219.
_	Part II Long-Term Capital Gair	ns and Losses - Ass	ets Held More Than	One Year		
to e	instructions for how to figure the amounts neer on the lines below. s form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gail or loss from Form(s) 894 Part II, line 2, column (g	9,	(ħ) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
rou	nd off cents to whole dollars.					
_				effermination of the armostic return.		
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					
	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					
	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	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 Totals for all transactions reported on					
8b	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 Totals for all transactions reported on Form(s) 8949 with Box D checked					· .
8b 9	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on					
8b 9 10	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked	53,594.	2,015.			51,579.
8b 9 10	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on	53,594.	2,015.		11	51,579. 18,932.
8b 9 10	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked				11 12	
8b 9 10 11 12	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9	from Form 6252, line 26 or 37				
8b 9 10 11 12 13	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales	from Form 6252, line 26 or 37			12	
8b 9 10 11 12 13 14 15	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box E checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in columi	7		12 13	
8b 9 10 11 12 13 14 15	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in columi	7 1 h		12 13 14	70,511.
8b 9 10 11 12 13 14 15 \$\hat{\frac{1}{2}} P.\$	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Part, III. Summary of Parts I and Enter excess of net short-term capital gain (line).	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in columi I II	n h I loss (line 15)		12 13 14	70,511. 12,219.
8b 9 10 11 12 13 14 15 16 17	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Tart, III. Summary of Parts I and Enter excess of net short-term capital gain (lin Net capital gain. Enter excess of net long-term	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in columi l II e 7) over net long-term capita capital gain (line 15) over net	n h I loss (line 15) short-term capital loss (line	· ·	12 13 14 15	70,511.
8b 9 10 11 12 13 14 15 16 17	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Totals for all transactions reported on Form (loss). Combine Supported to the capital gain of the capital gain (line). Summary of Parts I and Enter excess of net short-term capital gain (line). Net capital gain. Enter excess of net long-term Add lines 16 and 17. Enter here and on Form	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in column I II le 7) over net long-term capital capital gain (line 15) over net 1120, page 1, line 8, or the pro	n h I loss (line 15) short-term capital loss (line	· ·	12 13 14 15	70,511. 12,219. 70,511.
8b 9 10 11 12 13 14 15 16 17	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 Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Tart, III. Summary of Parts I and Enter excess of net short-term capital gain (lin Net capital gain. Enter excess of net long-term	from Form 6252, line 26 or 37 d exchanges from Form 8824 lines 8a through 14 in column I II 16 7) over net long-term capital gain (line 15) over net 1120, page 1, line 8, or the province of the province 1120, page 1, line 8, or the province 1120, page 1120, line 8, or the province 1120, line 8, or the line 1120, line 112	n h I loss (line 15) short-term capital loss (line	he corporation	12 13 14 15	70,511. 12,219.

JWA

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

Schedule D (Form 1120) 2017

Part IV. Alternative Tax for Corporations with Qualified	Timber Gain. Complete F	art IV only if the corporation has
qualified timber gain under section 1201(b). Skip this part if you are f	iling Form 1120-RIC. See instruct	ions.
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	THE STATE OF THE S
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line		
of your tax return	20	
21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or		
(c) the amount on Part III, line 17	21	
22 Multiply line 21 by 23.8% (0 238)		22
23 Subtract line 17 from line 20. If zero or less, enter -0-	23	
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate	a) appropriate for	
the return with which Schedule D (Form 1120) is being filed		24
		THE PROPERTY OF
25 Add lines 21 and 23	25	
26 Subtract line 25 from line 20. If zero or less, enter -0-	26	
27 Multiply line 26 by 35% (0.35)		27
•		
28 Add lines 22, 24, and 27		28
20 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate	e) appropriate for the	
return with which Schedule D (Form 1120) is being filed		29
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Sche	dule J, line 2, or the	1
applicable line of your tax return		30
	1	Schedule D (Form 1120) 2017

Form 4626
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

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

OMB No 1545-0123

		NATIONAL UNIVERSITY					23-7172306
		Note See the instructions to find out if the corporation is a small corporation exempt				7	
		from the alternative minimum tax (AMT) under section 55(e).				7 ,5	•
						· ' ,	
1		Taxable income or (loss) before net operating loss deduction				1	-1,434,483.
2		Adjustments and preferences:					
	а	Depreciation of post-1986 property			,	2a	7,366.
	b	Amortization of certified pollution control facilities				2b	
	C	Amortization of mining exploration and development costs				2c	
	d	Amortization of circulation expenditures (personal holding companies only)				2d	
	е	Adjusted gain or loss				2e	-15,182.
	f	Long-term contracts				2f	
	g	Merchant marine capital construction funds				2g	
	h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)				2h	
	i	Tax shelter farm activities (personal service corporations only)				2i	
	j	Passive activities (closely held corporations and personal service corporations only)				2j	
	k	Loss limitations				2k	· · <u></u>
	1	Depletion				21	
	m	Tax-exempt interest income from specified private activity bonds				2m	
	n	Intangible drilling costs				2n	853,076.
	0	Other adjustments and preferences	ST	ATEMENT 9	*	20	691.
3		Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20				3	-588,532.
4		Adjusted current earnings (ACE) adjustment;	ı	1			
	_	ACE from line 10 of the ACE worksheet in the instructions	4a		-588,532.	'	
	b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a	l			, .	
		negative amount. See instructions	4b		0.		
		Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c				
	đ	Enter the excess, if any, of the corporation's total increases in AMTI from prior				٠ ,	
		year ACE adjustments over its total reductions in AMTI from prior year ACE				١. ، ا	
		adjustments. See instructions. Note: You must enter an amount on line 4d					
	_	(even if line 4b is positive) ACE adjustment.	4d	<u> </u>		} }	
	E	•	_			·	
		 If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	J			i~ +	0.
5		Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	J			4e 5	-588,532.
6		Alternative tax net operating loss deduction. See instructions	ST	ATEMENT 10		6	300,332.
7		Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a					
•		interest in a REMIC, see instructions		4 1		7	
8		Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on li	ine 8c):			-	
-		Subtract \$150,000 from line 7. If completing this line for a member of a controlled	00/.			.	
		group, see instructions. If zero or less, enter -0-	8a			``	
		Multiply line 8a by 25% (0.25)	8b				
		Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controll		·	-		
		group, see instructions. If zero or less, enter -0-	-			8c	
9		Subtract line 8c from line 7. If zero or less, enter -0-				9	
10		Multiply line 9 by 20% (0.20)				10	
11		Alternative minimum tax foreign tax credit (AMTFTC). See instructions			i	11	
12		Tentative minimum tax. Subtract line 11 from line 10				12	
13		Regular tax liability before applying all credits except the foreign tax credit				13	
14		Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here	and or	า			
		Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return				14	
JWA	1	For Paperwork Reduction Act Notice, see separate instructions.					Form 4626 (2017)

* SEE ALSO

STATEMENT 7 STATEMENT 8

717001 01-12-18

Ad	justed Current Earnings ► See ACE Worksheet In			
Pre-adjustment AMTI. Enter the amount from line	3 of Form 4626		1	-588,532.
2 ACE depreciation adjustment		•	5726	
a AMT depreciation		2a		
b ACE depreciation		23774		
(1) Post-1993 property	2b(1)		42.00	
(2) Post-1989, pre-1994 property	2b(2) -		1	
	2b(3)			
in the second se	2b(3)		6E	
	20(4)			
• • •	(25/5)	[888]		
168(f)(1) through (4)	2b(5)			
(6) Other property	[2b(6)]		展業	
(7) Total ACE depreciation. Add lines 2b(1) thr		2b(7)	stass2	
c ACE depreciation adjustment. Subtract line 2b(7)		•	75-744	
Inclusion in ACE of items included in earnings and	profits (E&P):	1 - 1	\$1.5 m	
a Tax-exempt interest income		3a		
b Death benefits from life insurance contracts		3b		
c All other distributions from life insurance contract	•	3c '		
d Inside buildup of undistributed income in life insu		3d		
e Other items (see Regulations sections 1.56(g)-1(d	c)(6)(III) through (IX)	· · · · ·	200	
for a partial list)		3e		
f Total increase to ACE from inclusion in ACE of ite	ms included in E&P. Add lines 3a thi	rough 3e	3f	
4 Disallowance of items not deductible from E&P:		1 1		
a Certain dividends received		4a		
Dividends paid on certain preferred stock of public utilities	that are deductible under section 247 (as	1 1		
affected by P L 113-295, Div A, section 221(a)(41)(A), Dec	19, 2014, 128 Stat. 4043)	4b		
c Dividends paid to an ESOP that are deductible und	der section 404(k)	4c)
d Nonpatronage dividends that are paid and deducti	ble under section			
1382(c)		4d		
e Other items (see Regulations sections 1.56(g)-1(d	l)(3)(1) and (11) for a			
partial list)	•	4e		
f Total increase to ACE because of disallowance of	items not deductible from E&P. Add	lines 4a through 4e	4f	·
Other adjustments based on rules for figuring E&I):		 	_
a Intangible drilling costs		5 <u>a</u>		
b Circulation expenditures		5b		
c Organizational expenditures		5c		
d LIFO inventory adjustments		5d		
e Installment sales		5e		
f Total other E&P adjustments. Combine lines 5a th	rough 5e		5f	
5 Disallowance of loss on exchange of debt pools	-		6	
7 Acquisition expenses of life insurance companies	for qualified foreign contracts		7	
B Depletion			8	
Basis adjustments in determining gain or loss froi	n sale or exchange of ore-1994 prod	nertv	9	
Adjusted current earnings. Combine lines 1, 2c, 3		•	-	
Form 4696	on,, and or an odgir of Enter the les	יוט מדי אוווי אווי טווע טווים אוויים טווי	40	-588 532

NATIONAL UNIVERSITY

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
VARIOUS ORGANIZATIONS K-1 PASSTHROUGH	N/A N/A	38,442,504. 498.
TOTAL TO FORM 990-T, PAGE 1, L	INE 20	38,443,002.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
ACCOUNTING FEES		13,450.
TOTAL TO FORM 990-T, PAGE 1, L	TNE 28	13,450.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	3
QUALIFIED	CONTRIBUTIONS SUBJECT TO 100% LIMIT			
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2012 YEAR 2013 YEAR 2014 YEAR 2015 YEAR 2016			,
TOTAL CARE	RYOVER RENT YEAR 10% CONTRIBUTIONS	38,443,002		
	RIBUTIONS AVAILABLE ICOME LIMITATION AS ADJUSTED	38,443,002	_	
EXCESS 100	CONTRIBUTIONS CONTRIBUTIONS CONTRIBUTIONS	38,443,002 0 38,443,002	_	
ALLOWABLE	CONTRIBUTIONS DEDUCTION	·		0
TOTAL CONT	RIBUTION DEDUCTION	•		0

FORM 990-T	NET	OPERATING	G LOSS	DEDUCTI	ON	STAT	EMENT 4
TAX YEAR	LOSS SUSTAINED	LOS: PREVIO	JSLY		JOSS IAINING		LABLE YEAR
06/30/12	35,202.		28,242.		6,960.		6,960.
06/30/14	642,113.		٥.		642,113.		642,113.
06/30/15	297,553.		0.		297,553.		297,553.
06/30/16	1,315,437.		٥.		1,315,437.		1,315,437.
06/30/17	1,041,450.		0.		1,041,450.		1,041,450.
NOL CARRYOV	ER AVAILABLE THIS	YEAR			3,303,513.		3,303,513.
FORM 990-T	INCO	ME (LOSS)	FROM E	PARTNERS	HIPS	STAT	EMENT 5
PARTNERSHIP	NAME		GROSS	INCOME	DEDUCTIONS		INCOME (LOSS)
DAVIDSON KE	 MPNER INSTITUTIONA	ΔТ.					
PARTNERS LP		711		-7,667.	0.		-7,667.
	ODITY PARTNERS FUN	אס עד		.,,.	•		7,007.
L.P.		12 11		-82,535.	0.		-82,535.
	Y CAPITAL FUND IX			-187,769.	0.		-187,769.
	APITAL FUND VI, L.	.Р.		101,191.	0.		101,191.
	SON ENERGY FUND V			•			,
L.P.				-163,567.	0.		-163,567.
KAYNE ANDER	SON ENERGY FUND VI	(QP),					,
L.P.				-108,087.	0.		-108,087.
METROPOLITA	N REAL ESTATE PART	INERS					
V, L.P.				-235.	0.		-235.
RESOURCE CA	PITAL FUND V, L.P.	•		-212.	0.	_	-212.
	CAPITAL PRIVATE EÇ	QUITY					
PARTNERS V				-2,906.	0.		-2,906.
	CAPITAL PRIVATE EÇ	QUITY					
PARTNERS VI				2,653.	0.		2,653.
	CAPITAL PRIVATE EÇ	YTIUÇ					
PARTNERS VI				699.	0.		699.
	CAPITAL VENTURE PA	ARTNERS					
VI				-222.	0.		-222.
	CAPITAL VENTURE PA	RTNERS					
VII	A			-25.	0.		-25.
	CAPITAL VENTURE PA	RTNERS					
VIII	D7113MH HATTEL 5			-38.	0.		-38.
	RIVATE EQUITY PART	NERS		• • •			
IV	D.T.(1) M.D. 11 O.T.T.M.(1) T.T.M.	MTD 6 **		-332.	0.		-332.
	RIVATE EQUITY PART	MERS V		17.	0.		17.
	CAPITAL NATURAL				_		
	ARTNERS VIII	\373 T		1,099.	0.		1,099.
	CAPITAL INTERNATIO	NAL		65 0	_		
PARTNERS IV		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		678.	0.		678.
COMMONFUND (CAPITAL INTERNATIO	MAL					

67 STATEMENT(S) 4, 5 2017.05060 NATIONAL UNIVERSITY 630578_1

0.

701.

367.

701.

COMMONFUND CAPITAL INTERNATIONAL

PARTNERS V

PARTNERS VI

NATIONAL UNIVERSITY			23-7172306
COMMONFUND CAPITAL NATURAL			
RESOURCES PARTNERS VII	3,012.	0.	3,012.
STRATEGIC INVESTORS FUND III LP	, 109.	0.	109.
THE VARDE FUND X(B) (FEEDER), L.P.	-3,985.	0.	-3,985.
ENCAP ENERGY CAPITAL FUND X, L.P.	-284,887.	0.	-284,887.
ENDEAVOUR CAPITAL FUND VII, L.P.	10,886.	0.	10,886.
INSIGHT VENTURE PARTNERS IX, L.P.	-17,950.	٥.	-17,950.
VINTAGE INVESTMENT PARTNERS VII			
(CAYMAN) LP	827.	0.	827.
ANTERO MIDSTREAM PARTNERS, L.P.	-18,525.	0.	-18,525.
BUCKEYE PARTNERS, L.P.	-49,433.	0.	-49,433.
DOMINION MIDSTREAM PARTNERS, LP	-8,832.	0.	-8,832.
ENTERPRISE PRODUCTS PARTNERS, LP	-198,744.	0.	-198,744.
EQT GP HOLDINGS, LP	-4,377.	0.	-4,377.
EQT MIDSTREAM PARTNERS, LP	-43,693.	0.	-43,693.
MAGELLAN MIDSTREAM PARTNERS, LP	-73,900.	0.	-73,900.
MPLX LP	-142,918.	0.	-142,918.
PHILLIPS 66 PARTNERS LP	-56,906.	. 0.	-56,906.
VALERO ENERGY PARTNERS LP	-10,177.	0.	-10,177.
PLAINS ALL AMERICAN PIPELINE, LP	-155,599.	0.	-155,599.
SPECTRA ENERGY PARTNERS, LP	-4,966.	0.	-4,966.
CARLYLE INTERATIONATIONAL ENERGY			
PARTNERS	1,345.	0.	1,345.
HFCP VIII LP	-19,827.	0.	-19,827.
FARALLON CAPITAL INSTITUITIONAL			
PARTNERS, L.P.	31,856.	, 0.	31,856.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-1,492,874.	0.	-1,492,874.
			

FORM 990-T	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 6
DESCRIPTION				CTIVITY NUMBER	TNUOMA	TOTAL
RENTAL EXPENSE			_		64,804.	
					0. 0.	,
		- SUBTOTA	ն –	1		64,804.
TOTAL TO FORM 99	00-т, SCHEDUI	LE C, COLU	MIN 3			64,804.

ORM 4626	AMT CONTRIBUTION LIMITATION	STATEMENT 7
AND DOMESTIC 2) ADD: OTHER A	BLE INCOME BEFORE NOL, CHARITABLE CONTRIBUTE PRODUCTION ACTIVITIES DEDUCTION (DPAD) . AMT ADJUSTMENT AND PREFERENCE ITEMS OTHER NACE, CHARITABLE CONTRIBUTIONS AND DPAD .	-1,434,483
NOL AND I	T AMTI BEFORE ACE, CHARITABLE DEDUCTIONS, OPAD	-588,532
6) LINE 5 LESS I 7) MULTIPLY LINE 8) ENTER EXCESS IN AMTI DU 9) ACE ADJUSTMEN IF LINE 6 IS FROM LINE IF LINE 6 IS	CHARITABLE CONTRIBUTIONS (LINE 3 PLUS LINE LINE 3 (ENTER EXCESS AS A NEGATIVE AMOUNT) 6 6 BY 75%. ENTER RESULT AS A POSITIVE AMOUNT OF THE CORPORATION'S PRIOR YEAR NET INCREMENT OF ACE	Truc
(LINE 3 F 11) CONTRIBUTION FOR NOL . NOT PREVI ABOVE, MU	C CHARITABLE CONTRIBUTIONS, NOL AND DPAD PLUS LINE 9)	CION CONS ENE 9 0
	N DEDUCTION TO CALCULATE 90% AMTI LIMITATI (LESSER OF LINE 11 OR LINE 12)	ON 0
LINE 13) 15) NOL LIMITATI	RPOSES OF 90% NOL LIMITATION (LINE 10 LESS ON (90% OF LINE 14)	-588,532 -529,679
17) AMT NOL (LES	SSER OF LINE 15 OR LINE 16)	0
PLUS SPEC	RITABLE DEDUCTION LIMITATION (LINE 10 CIAL DEDUCTIONS LESS AMT NOL ON LINE 17). 18	-588,532 -0
	LE DEDUCTION (LESSER OF LINE 12 OR LINE 19 PRIBUTION DEDUCTION	0 0
22) AMT CONTRIBI	TION ADJUSTMENT (LINE 21 LESS LINE 20) .	0

FORM 4626	AMT CONTRIBUTIONS	STATEMENT 8
CARRYOVER OF PRIOR YEARS FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016	UNUSED CONTRIBUTIONS	C
TOTAL CARRYOVER CURRENT YEAR CONTRIBUTION	is	38,443,002
TOTAL CONTRIBUTIONS	ADJUSTED	38,443,002
EXCESS CONTRIBUTIONS		38,443,002
ALLOWABLE CONTRIBUTIONS		0

FORM 4626	OTHER AMT ADJUSTMENTS			STATEMENT	9
DESCRIPTIO	, no			AMOUNT	
MINING COS	 GTS				691
TOTAL TO F	ORM 4626, LINE 20	,			691
FORM 4626	ALTERNAT	IVE MINIMUM TAX NO	OL DEDUCTION	STATEMENT	10
J TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING		
06/30/14	32,314.	0.	32,314.		
06/20/15	23,711.	~ O.	23,711.`		
00/30/13	884,136.	0.	884,136.	•	
06/30/15 06/30/16					
	658,956.	٥.	658,956.		

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

Name(s) shown on return

Social security number or taxpayer identification no.

23-7172306

NATIONAL 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 mker and may even tell you which hox to check

Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2. Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Date acquired Gain or (loss). in column (g), enter a code in column (f). See instructions. (sales price) basis. See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of Note below and from column (d) & (Mo, day, yr) (g) Amount of adjustment see *Column (e*) in combine the result Code(s) the instructions with column (g) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI VARIOUS VARIOUS 0 20 <20.> COMMONFUND CAPITAL PRIVATE **EOUITY PARTNERS VII** VARIOUS VARIOUS 39. 39 0. COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII VARIOUS VARIOUS 9,742 0. 9,742. THE VARDE X(B) (FEEDER) VARIOUS VARIOUS 0 12 <12.> INSIGHT VENTURE PARTNERS VARIOUS VARIOUS 2,470. 0. 2,470.

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

12,219. 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

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

Form 8949 (2017)

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

12,251.

32

Attachment Sequence No 12A Form 8949 (2017) 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. NATIONAL 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 Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1 Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a seperate Form 8949, page 2, for each applicable box. tions 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 (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). ın column (g), enter a code ın (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) disposed of (Mo, day, yr) column (f). See instructions. Note below and from column (d) & (Mo., day, yr) (g) Amount of see Column (e) ın combine the result Code(s) the instructions with column (g) adjustment METROPOLITAN REAL ESTATE PARTNERS V, LP VARIOUS VARIOUS 1,794 <1.794.> COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V VARIOUS VARIOUS 0 3. <3.> COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI VARIOUS VARIOUS 15,049. ٥. 15,049. COMMONFUND CAPITAL PRIVATE VARIOUS EQUITY PARTNERS VII VARIOUS 27,837. ٥. 27,837. COMMONFUND CAPITAL VENTURE PARTNERS VI VARIOUS VARIOUS ٥. 6. 6. ENDOWMENT PRIVATE EQUITY VARIOUS VARIOUS 143. PARTNERS IV 0. <143.> COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII VARIOUS VARIOUS 0. 75, <75.> COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII VARIOUS VARIOUS 3,812. 0. 3,812. 4,080. THE VARDE X(B) (FEEDER), VARIOUS VARIOUS 0. 4,080. INSIGHT VENTURE PARTNERS VARIOUS VARIOUS IX, LP 2,810, ٥ 2,810.

Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 53,594. 2,015. above is checked), or line 10 (if Box F above is checked) 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 723012 11-02-17

Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts) Enter each total here and include on your

51,579.