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	990-T	E	- Exempt Orga									<u> </u>	MB No. 15	45-068	17 ———
Form •		For cale	(and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 20 19										20 1	18	
	nent of the Treasury Revenue Service	▶Dor	► 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												
	Check box if												dentificati		
	ipt under section		UNIVERSITY OF DA	YTON							(Em)	doyees'	trust, see	nstructi	ions.)
☑ 50	on C 1031	Print	Number, street, and ro	om or sul	te no. If a P.O. box	, see in:	structions.						-0536715		
<u></u> 40	08(e) 🔲 220(e)	Туре	300 COLLEGE PAR									lated b	usiness ac tions.)	tivity o	ode
	D8A 📙 530(a)		City or town, state or p		country, and ZIP or	foreign	postal code				,		•		
	29(a) value of all assets	F Gr	DAYTON, OH 45469									092	541800		
aten	yalue of all assets d of year 1 763 815 306		oup exemption num neck organization ty				n 🗆	5016	c) tru:	st 🗆	401(a			Other t	trust
H En			organization's unrela					9	J, 1. J.	Describe					
			ADVERTISING				nly one, co	mple	ete Pa				-		
fire	st in the blank s	space a	at the end of the pr	evious	sentence, com	plete	Parts I an	d İI,	comp	olete a S	chedul	e M f	or each	additi	ional
tra	ide or business,	then c	omplete Parts III-V.												
	•	-	e corporation a subsi	-	_	•	•	osidia	ary co	ntrolled g	roup?	▶	· 🗌 Ye	3	No
			and identifying num		he parent corp	oratio	<u>n.</u> ▶								
			ANDREW THO				(4) 1		phon	e numbe		1	(937) 229		
	Gross receipts		e or Business In	come		1	(A) Inc	ome			penses	-	(0)	Net	 1
1a b	Less returns and			\dashv .	: Balance ▶	1c		0	1	RE	CEN	/E .)	1	-
2			Schedule A, line 7)			2		0	7				16.1		
2	Grand profit S	•	l line 2 from line 1c		: YYN:	3		0	6	MAY	2 2	ZUIO		0	
6 4a	Capital gain ne		ne (attach Schedule			4a		0	T W	,	~ 7		121	0	
₽ь	Net gain (loss)		1797, Part II, line 17	•		4b		0		001	\r- .		т	0	
SCANNED	Capital loss de	eduction	n for trusts			4c		0	L	<u> </u>	フニー	7		0	
₹ 5	Income (loss) fro	m a part	tnership or an S corpo	ration (at	ttach statement)	5		0						0	
⊝ 6	Rent income (le C)			6		0			0			0	
≥ 7	Unrelated deb		ced income (Schedu	-		7		0			0			0	
AUG		•	and rents from a controli	_		-	,	0			0	-		0	
‰_ ⁹			ction 501(c)(7), (9), or (17)	-		10	787.	0		444	0	\dashv	270	752	
10	Advertising inc	•	ivity income (Sched	•		11	/6/,	0	-	410	6,376		370	0	
[2012 20212	_		ructions; attach sch			12		0				-+		0	—
\mathbb{S}_{13}^{12}	•		3 through 12 .	•		13	787.	128		416	3,376	_	370	,752	
			Taken Elsewhere				ations on	dedi	uction			cont	ributions		
			be directly connect							•	•				
14	Compensation	of offic	cers, directors, and	trustee	s (Schedule K)						. L	14		0	
15												15		0	
16	•		ance									16		0	
17 18			Iule) (see instruction								· -	17		0	
19			· · · · · · ·									18 19		0	
20			ns (See instruction:								· +	20		0	
21			Form 4562)						•	 ol	. L			- 	
22			imed on Schedule							0		22b		0	
23												23		0	
24	Contributions	to defe	rred compensation	plans							. [24		0	
25			grams									25		0	
26	•	•	nses (Schedule I)								-	26		0	
27		•	sts (Schedule J)								-	27		0	
28			ach schedule) .									28		_	*
29 20			d lines 14 through									29	070	752	——
30 31			xable income before ating loss arising in to									30 . 31	3/0	,752	
31 32			aung loss ansing in ta exable income. Sub									32	370	752	
			Notice, see instructi				Cat. No.				• -		Form 9 9		(2018)

632

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Page	7

Form 990	J-1 (2018)				<u> </u>	·	′age ∡
Part I		tal Unrelated Business Taxable Income			•		
		unrelated business taxable income computed fro			I^{T}		
	instruct	ons)			33	1,986,618	
34	Amount	s paid for disallowed fringes			34		
		on for net operating loss arising in tax years					
	instruct	ons)			35	1,986,618	
		unrelated business taxable income before specific					
		33 and 34			36	0	
		deduction (Generally \$1,000, but see line 37 instru			37	0	
		ed business taxable income. Subtract line 37 fro			1		
		e smaller of zero or line 36			38	0	
					30		
Part I		x Computation	L. 040/ (0.04)		39	0	
39		zations Taxable as Corporations. Multiply line 38) · · · · · · · · · · · · · · · · · · ·		
40		Taxable at Trust Rates. See instructions					
		ount on line 38 from: Tax rate schedule or S			40		
41		ax. See instructions			41		
		ive minimum tax (trusts only)			42		
43		Noncompliant Facility Income. See instructions			43		
44		dd lines 41, 42, and 43 to line 39 or 40, whichever	applies	<u> </u>	44	0	
Part	V Ta	ix and Payments		···			
45a	Foreign	tax credit (corporations attach Form 1118; trusts attac	h Form 1116) .	45a	_ ,		
þ	Other c	redits (see instructions)	[45b			
C	Genera	business credit. Attach Form 3800 (see instruction	ns)	45c	_]		
d	Credit f	or prior year minimum tax (attach Form 8801 or 88	27)	45d			
е	Total c	redits. Add lines 45a through 45d			45e	0	
46	Subtrac	t line 45e from line 44	<i></i>		46	0	
47	Other tax	es. Check If from: Form 4255 Form 8611 Form	8697 🔲 Form 8866 🔲 C	Other (attach schedule) .	47	0	
48		x. Add lines 46 and 47 (see instructions)			48	0	
49		et 965 tax liability paid from Form 965-A or Form 9			49		
50a		nts: A 2017 overpayment credited to 2018		50a 100,000	1		
b		stimated tax payments		50b 0	7		
c		posited with Form 8868	, t	50c	7		
d		organizations: Tax paid or withheld at source (see	t t	50d	-		
		withholding (see instructions)		50e	⊣ ∣		
e		or small employer health insurance premiums (atta	, , , , , , , , , , , , , , , , , , ,	50f	┥		
f				 	⊣ ∣		
9	Other c	redits, adjustments, and payments: Form 2439	0 Total ▶	509 0	1 1		
		4136 Other				400.000	
51		ayments. Add lines 50a through 50g			51	100,000	<u> </u>
52		ed tax penalty (see instructions). Check if Form 22					├—
53	Tax du	e. If line 51 is less than the total of lines 48, 49, and	52, enter amount ov	ved		0	
54	Overpa	yment. If line 51 is larger than the total of lines 48,	49, and 52, enter am	ount overpaid	, 54	100,000	-
55	Enter the	amount of line 54 you want: Credited to 2019 estimated	tax 🕨	U Ketunged >	<u>(/) 55 </u>	100,000	L
Part \		atements Regarding Certain Activities and				124	1 44-
56		lime during the 2018 calendar year, did the organiz					No
		inancial account (bank, securities, or other) in a fo					
	FinCEN	Form 114, Report of Foreign Bank and Financial	Accounts. If "Yes," er	nter the name of the f	oreign co	-	
	here ≽					· · · · · · · · · · · · · · · · · · ·	
57	During t	ne tax year, did the organization receive a distribution fro	om, or was it the granto	r of, or transferor to, a fo	reign trust	?. []	1
	if "Yes,	see instructions for other forms the organization	may have to file.				
_58	Enter th	e amount of tax-exempt interest received or accru	ed during the tax yea			0	
	Under	penalties of penury, I declare that I have examined this return, includ	ing accompanying schedules	and statements, and to the b	est of my kn	owiedge and bel	lief, it is
Sign	true, c	priect, and complete Declaration of preparer (other than taxpayer) is b	ased on all information of whice	on preparer has any knowledg	e. May the	IRS discuss this	return
Here		15/17	EXEC VP BUS	SINESS/ADMIN SERVICE	s with the	preparer shown	below
		pe of officer Date	Title		tsee instr	uctions)? [[Yes	∩ _{M0}
Dai-			ature	Date	Check	PTIN	
Paid		RACHEL SPURLOCK	Rachel Spentock	5/14/2020	elf-employe	T	729
Prep		Firm's name ► CROWE LLP			irm's EIN ▶	35-09216	
Use (Only	Firm's address ► 155 WEST NATIONWIDE BLVD, SUIT	E 500, COLUMBUS. OF		hone no	(614) 469-0	

Form 9	90-T (2018)									f	Page 3
Sche	dule A-Cost of Goods Sold.	Ente	r method of in	ventory	valuation ▶						
1	Inventory at beginning of year	1	0	6		at	end of year	6		0	
2	Purchases	2	926,791	7	Cost of	ge	oods sold. Subtract		-		
3	Cost of labor	3	0			_	line 5. Enter here and			1	
4a	Additional section 263A costs				in Part I, li	ine	2	7	92	6,791	
	(attach schedule)	4a	0	ε	Do the n	ıle	s of section 263A (wit	h res	pect to	Yes	No
b	Other costs (attach schedule)	4b	0				oduced or acquired for				
5	Total. Add lines 1 through 4b	5	926,791		to the org	an	ization?				
	edule C—Rent Income (From Fe instructions)	leal	Property and	Person	al Property	Le	eased With Real Pro	perty	<i>(</i>)		
1. Desc	eription of property		<u>.</u>						,		
(1)	<u>.</u>										
(2)											
(3)											
(4)					<u>.</u>						
	2. Rent rec	elved	or accrued								
	om personal property (if the percentage of rer personal property is more than 10% but not more than 50%)	nt	(b) From real an percentage of rent f 50% or if the rent i	or personal	property exceeds	3	3(a) Deductions directly in columns 2(a) and				Ð
(1)											
(2)		\perp									
(3)											
(4)											
Total		0 T	otal			0	(b) Total deductions.				
(c) To	tal income. Add totals of columns 2(a)	and 2	2(b). Enter				Enter here and on page	1.			
	nd on page 1, Part I, line 6, column (A)					0	Part I, line 6, column (B)				0
Sche	dule E—Unrelated Debt-Finar	ced	I Income (see i	instructio	ns)						
	Description of debt-financed pr	ropert	.		income from or to debt-financed		3. Deductions directly con debt-finance	ed pro	perty		
	ті воостравіт от човечнаном р	-port			property		(a) Straight line depreciation (attach schedule)	(1	b) Other de (attach sch		s
<u>(1)</u>						T					
(2)						Ι					
(3)						Τ					

6. Column 4 divided by column 5

%

%

%

%

7. Gross income reportable

(column 2 x column 6)

Enter here and on page 1, Part I, line 7, column (A).

5. Average adjusted basis of or allocable to

debt-financed property

(attach schedule)

(4)

(1)

(2)

(3)

<u>(4)</u>

Totals

4. Amount of average

acquisition debt on or

allocable to debt-financed

property (attach schedule)

Total dividends-received deductions included in column 8

0

0

8. Allocable deductions

(column 6 x total of columns 3(a) and 3(b))

Enter here and on page 1, Part I, line 7, column (B).

Schedule F-Interest, Ann	ulties	, Royalties,				Controlled Org l Organizations	janizations (se	e instru	ctions)	
Name of controlled organization		Employer fication number	1 "		ited income instructions)	4. Total of specified payments made	5. Part of column Included in the organization's gr	controlling	conn	eductions directly ected with income in column 5
(1)					•		-			
(2)										
(3)										
(4)						<u></u>	<u></u>			 .
Nonexempt Controlled Organiz	zations	s								
7. Taxable Income		L Net unrelated in loss) (see instruct		,		otal of specified yments made	10. Part of column included in the organization's gro	controlling	conne	eductions directly cted with income in column 10
(1)							· · · · · · · · · · · · · · · · · · ·			
(2)								-		
(3)										
(4)										
Totals				•			Add columns to Enter here and o Part I, line 8, co	on page 1, olumn (A).	Enter t	columns 6 and 11. here and on page 1, line 8, column (B).
Schedule G-Investment	incon	ne of a Sect	ion	501/c	1(7), (9),				- 1	<u></u>
1. Description of income		2. Amount of			3. direc	Deductions city connected ach schedule)	4. Set-aside (attach sched	s	5. To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)					,	,				,,
(2)					Ì					
(3)										
(4)					1					
		Enter here and Part I, line 9, c								re and on page 1, ne 9, column (B).
Totals				0			`			0
Schedule I-Exploited Exe	empt	Activity Inc	ome	, Oth	er Than	Advertising In	come (see inst	tructions	s)	
Description of exploited activity	ity	2. Gross unrelated business inco from trade o business		di conne prodi uni	rectly acted with action of related ss income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribu	penses Itable to Irmn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) ADVERTISING		787,	128		416,376	370,752				0
(2)	•									
(3)										
(4)										
		Enter here and page 1, Part line 10, col. (/	1,	page	ere and on 1, Part I,), col. (B).					Enter here and on page 1, Part II, line 26.
Totals	. •	787,			416,376	<u> </u>				0
Schedule J-Advertising I										
Part I Income From P	eriod	icals Repor	ted	on a	Consoli	 				
1. Name of periodical		2. Gross advertising income			Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols 5 through 7.	5. Circulation income		dership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)			[_	
(2)						Į				
(3)						<u> </u>]
(4)										
Totals (carry to Part II, line (5)) .	. ▶	•	0		0	0				0
									F	orm 990-T (2018)

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. 7. Excess readership 2. Gross costs (column 6 3. Direct 5. Circulation 6. Readership advertising minus column 5, but 1. Name of periodical advertising costs income costs not more than income column 4). <u>(1)</u> (2) (3) (4) 0 0 0 \triangleright Totals from Part I . Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col. (A). on page 1, Part II, line 27. page 1, Part I, line 11, col (B). 0 Totals, Part II (lines 1-5) Schodula K

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			

Form 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

► Go to www.lrs.gov/Form9907 for instructions and the latest information.

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

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

Name of the organization Employer identification number **UNIVERSITY OF DAYTON** 31-0536715 Unrelated business activity code (see instructions) ▶ 531120 Describe the unrelated trade or business ▶ ARENA EVENTS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c 0 2 Cost of goods sold (Schedule A, line 7) . 2 Gross profit. Subtract line 2 from line 1c. . . . 3 0 0 4a Capital gain net income (attach Schedule D) 0 0 4a 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 4b 0 0 4c Income (loss) from a partnership or an S corporation (attach 5 5 0 O 6 0 0 O Unrelated debt-financed income (Schedule E) 7 0 0 7 0 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 0 0 8 0 Investment income of a section 501(c)(7), (9), or (17) 9 9 0 0 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 11 Advertising income (Schedule J) 11 0 719,894 12 Other income (See instructions; attach schedule) 12 719.894 13 Total. Combine lines 3 through 12 719,894 0 719,894 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . 14 n 15 15 185,432 16 Repairs and maintenance 16 14,043 17 17 n Bad debts 18 Interest (attach schedule) (see instructions) 18 0 19 19 0 20 Charitable contributions (See instructions for limitation rules) n 21 21 Less depreciation claimed on Schedule A and elsewhere on return . 22 22a 22b 467,766 23 23 0 24 Contributions to deferred compensation plans 24 0 25 25 0 Employee benefit programs 26 0 27 27 0 28 28 569,504 29 1,236,745 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 (516,851)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Unrelated business taxable income. Subtract line 31 from line 30

(516,851)

0

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

UNIVERSITY OF DAYTON

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

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

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

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

Employer identification number

31-0536715

722320 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business > CATERING (C) Net (A) Income (B) Expenses Part I Unrelated Trade or Business Income Gross receipts or sales c Balance ▶ 0 **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) . . . 2 0 2 3 0 O 3 Gross profit. Subtract line 2 from line 1c. . . . 0 0 4a Capital gain net income (attach Schedule D) 4a 0 0 4b b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 4c C Income (loss) from a partnership or an S corporation (attach 5 0 0 5 0 0 0 6 6 7 0 0 0 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 0 0 0 8 9 Investment income of a section 501(c)(7), (9), or (17) 0 9 0 Ω 10 0 0 0 10 Exploited exempt activity income (Schedule I) 0 0 0 11 11 408,030 408.030 12 Other income (See instructions; attach schedule) 12 13 Total. Combine lines 3 through 12 408,030 0 408,030 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 14 0 Compensation of officers, directors, and trustees (Schedule K) . . . 14 252,603 15 15 16 16 0 17 0 17 0 18 Interest (attach schedule) (see instructions) 18 19 0 19 20 0 20 Charitable contributions (See instructions for limitation rules) . . . 21 21 0 22b 0 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 0 23 23 24 Contributions to deferred compensation plans 24 0 25 25 0 0 26 26 27 0 27 28 237,286 28 29 489,889 29 (81,859)30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 0 Unrelated business taxable income. Subtract line 31 from line 30 (81,859)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

Employer identification number

▶ Go to www.irs.gov/Form9907 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

31-0536715 UNIVERSITY OF DAYTON 713940 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ FITNESS AND RECREATIONAL SPORTS/RECPLEX (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income 1a Gross receipts or sales 0 **b** Less returns and allowances c Balance ▶ 1c 2 0 2 Cost of goods sold (Schedule A, line 7) . . . 3 0 0 3 Gross profit. Subtract line 2 from line 1c. . . . 0 ٥ 4a Capital gain net income (attach Schedule D) 4a 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 0 4c Income (loss) from a partnership or an S corporation (attach 5 0 0 5 0 0 0 6 6 0 0 0 7 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled 0 0 0 8 Investment income of a section 501(c)(7), (9), or (17) 9 9 0 0 n 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 11 11 265,759 12 Other income (See instructions; attach schedule) 12 265,759 13 Total. Combine lines 3 through 12 13 265,759 0 265,759 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 0 Compensation of officers, directors, and trustees (Schedule K) 14 14 15 141,514 15 1,955 16 Repairs and maintenance 16 17 0 17 0 18 18 19 19 0 20 0 20 Charitable contributions (See instructions for limitation rules) . . . | 21 | 21 22b 57.617 22 Less depreciation claimed on Schedule A and elsewhere on return . 22a 23 23 n 24 24 Contributions to deferred compensation plans 0 25 25 0 26 0 26 27 0 27 104,952 28 28 306,038 29 (40,279)30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 0 Unrelated business taxable income. Subtract line 31 from line 30 (40,279)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

UNIVERSITY OF DAYTON

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

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Employer identification number

31-0536715

Unrelated business activity code (see instructions) ▶ 451211 Describe the unrelated trade or business ▶ BOOK STORES (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income 2.059.120 1a Gross receipts or sales 2.059.120 **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) . . . 926,791 2 2 3 Gross profit. Subtract line 2 from line 1c. . . 3 1,132,329 1,132,329 4a Capital gain net income (attach Schedule D) 4a 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b O 0 Capital loss deduction for trusts 4c 0 C income (loss) from a partnership or an S corporation (attach 5 5 0 0 0 0 6 6 ٥ 7 0 0 7 Unrelated debt-financed income (Schedule E) n Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 0 0 8 0 9 Investment income of a section 501(c)(7), (9), or (17) 9 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 0 0 0 11 11 0 12 Other income (See instructions; attach schedule) 12 n Total. Combine lines 3 through 12 1,132,329 0 1,132,329 13 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 0 14 Compensation of officers, directors, and trustees (Schedule K) 14 440,998 15 15 16 Repairs and maintenance 16 ٥ 17 17 18 Interest (attach schedule) (see instructions) 18 0 19 19 O 20 Charitable contributions (See instructions for limitation rules) 20 n 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22a 22b 14,737 23 23 n 24 24 0 Contributions to deferred compensation plans 25 25 0 26 Λ 26 27 0 27 28 498.891 28 954,626 29 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 177,703 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see O Unrelated business taxable income. Subtract line 31 from line 30 177,703 32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Employer identification number

UNIVERSITY OF DAYTON 31-0536715 523100 Unrelated business activity code (see instructions) Describe the unrelated trade or business ► INVESTMENTS (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income 1a Gross receipts or sales 0 **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) . . 2 0 2 3 0 0 3 Gross profit. Subtract line 2 from line 1c. . . . 0 0 4a Capital gain net income (attach Schedule D) 4a 0 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 0 4c 0 C Income (loss) from a partnership or an S corporation (attach 5 (1,283,594)(1,283,594)5 6 0 6 0 0 7 0 0 0 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 Investment income of a section 501(c)(7), (9), or (17) 9 9 0 0 0 0 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 11 Advertising income (Schedule J) 11 0 12 Other income (See instructions; attach schedule) 12 n 13 Total. Combine lines 3 through 12 13 (1,283,594)0 (1,283,594)Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 0 14 Compensation of officers, directors, and trustees (Schedule K) 14 O 15 15 16 Repairs and maintenance 16 0 0 Bad debts 17 17 18 Interest (attach schedule) (see instructions) 18 0 Taxes and licenses 19 19 9.091 20 Charitable contributions (See instructions for limitation rules) . . . 20 n 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . 22a 22b 0 0 23 23 24 Contributions to deferred compensation plans 24 0 25 25 0 26 ٥ 26 0 27 28 0 28 9,091 29 Total deductions. Add lines 14 through 28 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 (1.292.685)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 n Unrelated business taxable income. Subtract line 31 from line 30 (1,292,685)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization

UNIVERSITY OF DAYTON

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

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Employer Identification number

31-0536715

Unrelated business activity code (see instructions) ▶ 721110 Describe the unrelated trade or business ► HOTEL OPERATIONS/MARRIOTT (B) Expenses (C) Net Part I Unrelated Trade or Business Income (A) Income 1a Gross receipts or sales **b** Less returns and allowances c Balance 1c ٥ 2 Cost of goods sold (Schedule A, line 7) . . . 2 0 Gross profit. Subtract line 2 from line 1c. . . . 3 0 n 4a Capital gain net income (attach Schedule D) 4a 0 0 0 Λ b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 n C 4c Income (loss) from a partnership or an S corporation (attach 5 1,438,163 1,438,163 5 0 6 0 0 6 Unrelated debt-financed income (Schedule E) 7 0 0 0 7 Interest, annuities, royalties, and rents from a controlled 8 8 0 0 0 Investment income of a section 501(c)(7), (9), or (17) 9 0 0 0 9 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 11 0 0 0 11 0 Λ 12 Other income (See instructions; attach schedule) 12 1,438,163 13 Total. Combine lines 3 through 12 13 0 1,438,163 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . 14 0 n 15 15 16 0 16 17 0 17 0 18 Interest (attach schedule) (see instructions) 18 0 19 19 20 ٥ 20 Charitable contributions (See instructions for limitation rules) . . . 21 21 0 22b 0 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 23 0 23 24 24 Contributions to deferred compensation plans 0 25 Employee benefit programs 25 0 26 26 n 27 27 0 28 0 28 0 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 1,438,163 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 31 0 Unrelated business taxable income. Subtract line 31 from line 30 1,438,163 32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Employer identification number

UNIVERSITY OF DAYTON 31-0536715 541700 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ RESEARCH/E2 TECHNOLOGIES Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales 0 0 **b** Less returns and allowances c Balance ▶ 10 0 2 2 Cost of goods sold (Schedule A, line 7) . . . 0 0 3 3 Gross profit. Subtract line 2 from line 1c . . . 0 O 4a Capital gain net income (attach Schedule D) **4a** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 O b 0 n 4c C 5 Income (loss) from a partnership or an S corporation (attach (92.223)statement) 5 (92,223)0 0 6 6 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 0 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 0 0 0 9 0 0 0 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 0 0 0 11 11 0 0 12 12 Other income (See instructions; attach schedule) (92,223)0 (92,223)13 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, Part II deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 0 15 0 15 16 Λ 16 17 0 17 18 0 18 Interest (attach schedule) (see instructions) 19 0 19 20 n 20 Charitable contributions (See instructions for limitation rules) 21 0 21 0 22b 0 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 23 0 23 0 24 24 Contributions to deferred compensation plans 25 25 0 26 0 26 27 27 ٥ 28 Other deductions (attach schedule) . . . 28 Ω 29 n 29 (92,223)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 31 n 31 Unrelated business taxable income. Subtract line 31 from line 30 (92,223)32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Name of the organization **Employer Identification number UNIVERSITY OF DAYTON** 31-0536715 Unrelated business activity code (see instructions) ▶ 531390 Describe the unrelated trade or business ▶ PROPERTY DEVELOPMENT/FAIRGROUNDS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 0 **b** Less returns and allowances c Balance ▶ 1c 0 2 Cost of goods sold (Schedule A, line 7) . . . 2 Gross profit. Subtract line 2 from line 1c. . . . 3 0 0 4a Capital gain net income (attach Schedule D) 4a 0 **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 4b 0 0 0 4c 5 Income (loss) from a partnership or an S corporation (attach (208,680)(208,680)5 6 0 0 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 0 Interest, annuities, royalties, and rents from a controlled 8 0 0 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 0 9 0 0 10 Exploited exempt activity income (Schedule I) 0 0 0 10 Advertising income (Schedule J) 11 0 0 0 11 0 12 Other income (See instructions; attach schedule) 12 0 13 Total. Combine lines 3 through 12 13 (208,680)0 (208,680) Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 14 0 15 15 n 16 Repairs and maintenance 16 0 17 17 n 18 Interest (attach schedule) (see instructions) 0 19 19 0 20 0 Charitable contributions (See instructions for limitation rules) 20 21 21 0 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22a 22b 0 23 O 23 24 Contributions to deferred compensation plans 24 0 25 25 0 26 26 0 27 0 28 28 0 29 Total deductions. Add lines 14 through 28 0 30 (208,680) Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 0 Unrelated business taxable income. Subtract line 31 from line 30 (208.680)

Name of Partnership	EIN	UBI
ALTERNATIVE INVESTMENTS		
(1) ABBOTT CAPITAL PRIVATE EQUITY FUND V, L.P.	20-2896577	40,387
(2) ABBOTT CAPITAL PRIVATE EQUITY FUND VI, L.P.	26-2293853	6,078
(3) ADAMS STREET VENTURE INNOVATION FUND II LP	38-4053248	-10,482
(4) AEW PARTNERS VI, L P.	26-3188687	-197
(5) CLEARLAKE CAPITAL PARTNERS V (USTE) L.P.	82-3100733	-97
(6) FORT WASHINGTON PRIVATE EQUITY INVESTORS V. L.P.	20-4568842	-624
(7) FORT WASHINGTON PRIVATE EQUITY INVESTORS VI, L.P.	26-1073680	61,204
(8) GCM GROSVENOR DAYTON INVESTMENT FUND, LP	27-2764289	8,631
(9) GEM REALTY EVERGREEN FUND LP	81-0698176	-17,034
(10) MONOGRAM CAPITAL PARTNERS I, L.P.	82-1494373	-345,467
(11) PEG POOLED VENTURE CAP INST INV III, LLC	84-1685062	-5
(12) PEG U.S. CORP FINANCE INST INV IV LLC	22-3980387	-109
(13) PEG US DIRECT CORP FIN INST INV III, LLC	84-1685057	-122
(14) PEG US POOLED CORP FIN INST INV III, LLC	84-1685055	13,204
(15) PEG VENTURE CAP INST INV IV, LLC	22-3980385	-1,166
(16) THE BLACKSTONE GROUP L.P.	20-8875684	-2
(17) UNIVERSITY TECHNOLOGY VENTURES LP	94-3363506	-81
(18) VESEY STREET FUND II L P.	11-3657917	264
(19) VESEY STREET FUND III L.P.	86-1142356	10,809
(20) BALMORAL SPECIAL SITUATIONS FUND III, LP	82-5220478	-1,055,491
(21) COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, L P.	20-8306365	90
(22) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, L.P.	16-1720029	12,619
(23) COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, L.P.	20-8306306	11,855
(24) COMMONFUND CAPITAL VENTURE PARTNERS VII, L.P.	16-1720044	-3
(25) COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P.	11-3814030	-7
(28) MAGELLAN MIDSTREAM PARTNERS LP	73-1599053	-14,412
(27) TRUEBRIDGE CAPITAL PARTNERS FUND V (CAYMAN)	82-4413048	-16
(28) PBF LOGISTICS LP	35-2470286	-1,488
(29) SHELL MIDSTREAM PARTNERS LP	46-5223743	-1,932
HOTEL OPERATIONS/MARRIOTT		<u> </u>
(1) DAYTON HOTEL II. LLC	47-2510987	-644,731
(2) CONCORD DAYTON HOTEL II, LLC	47-2197148	2,084,834
(3) DAYTON CONCORD ASSOCIATES, LLC	20-2318496	-1,940
RESEARCH/E2 TECHNOLOGIES		
(1) E2 TECHNOLOGIES, LLC	46-0864476	-92,223
PROPERTY DEVELOPMENT/FAIRGROUNDS		2-1
(1) FAIRGROUNDS REDEVELOPMENT LTD	81-5084263	-208,680
	Total for Part I, Line 5	-146,334

.Form 990T Part I, Line 12 Other Income

Description	Amount
ARENA EVENTS	
(1) ARENA EVENTS	719,894
CATERING	
(2) FOOD SERVICE CATERING	408,030
FITNESS AND RECREATIONAL SPORTS/RECPLEX	
(3) RECPLEX MEMBERSHIPS FOR NON EMPLOYEE/NON STUDENTS	265,759
Total for Part I, Line 12	1,393,683

Form 990T Part II, Line 19	Taxes and Licenses	
	Description	Amount
ALTERNATIVE INVESTMENTS		
(1) STATE TAYES		9.001

Form 990T Part II, Line 20

Charitable Contributions

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used In Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2014	78,145				78,145	2019
2015	330,544				330,544	2020
2016	608,577				608,577	2021
2017	22,767				22,767	2022
2018	300,691			198,662	102,029	2023
Totals	1,340,724	0	0	198,662	1,142,062	

Form 990T Part II. Line 28 Ott

Description	Amount
ARENA EVENTS	
(1) OPERATIONAL COSTS	569,504
CATERING	
(2) FOOD COSTS	129,775
(3) OVERHEAD EXPENSES	107,511
Total	237,286
FITNESS AND RECREATIONAL SPORTS/RECPLEX	
(4) OPERATIONAL COSTS	104,952
BOOKSTORE	
(5) OCCUPANCY	498,891

.

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

Amount Used In Prior Years Converted Contributions Amount Used in Current Year Year Generated **Amount Generated Amount Remaining NOL Expires** 2008 0 2028 329,796 264,306 65,490 2009 135,695 0 135,695 0 2029 2010 191,358 0 191,358 0 2030 2011 0 0 0 2031 0 2012 0 0 0 0 2032 2013 1,333,948 0 1,333,948 0 2033 2014 198,662 0 1,927,707 2034 1,989,172 260,127 2015 1,020,807 0 0 1,020,807 2035 2016 0 0 599,188 599,188 2036 2017 2,308,023 2037 2,308,023 0 Totals 7,907,987 198,662 264,306 1,986,618 5,855,725

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.

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

OMB No. 1545-0123

2018

Employer identification number

31-0536715 **UNIVERSITY OF DAYTON** Part I Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on **(e)** or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (a) 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. 0 leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 0 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 0 Totals for all transactions reported on Form(s) 8949 183 169 0 14 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 657,457) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h (657,443)Part II Long-Term Capital Gains and Losses (See instructions. See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from **Proceeds** Cost column (d) and combine the result with column (g) 8949, Part II, line 2. This form may be easier to complete if you round off cents to (sales price) (or other basis) column (a) whole dollars. 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, 0 leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 0 with **Box D** checked Totals for all transactions reported on Form(s) 8949 with Box E checked 0 Totals for all transactions reported on Form(s) 8949 with Box F checked 63,063 0 63,063 11 Enter gain from Form 4797, line 7 or 9. . . 11 60,942 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) . . . 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 124,005 Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 0 0 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 0 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. 18 Note: If losses exceed gains, see Capital losses in the instructions.

Schedule D 1120, Line 6 Details UNUSED

UNUSED CAPITAL LOSS CARRYOVER COMPUTATION

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	Capital NOL Expires
2016	805,578	148,121	124,019	533,438	2021
		Tot	533,438		

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

2018

Attachment
Sequence No. 12A

Name(s) shown on return
UNIVERSITY OF DAYTON

Social security number or taxpayer identification number 31-0536715

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

✓ (C) Short-term transactions	not reported	to you on F	orm 1099-B				
1 (a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds	Cost or other basis. See the Note below		(h) Gain or (loss). Subtract column (e)	
(Examplé: 100 sh. XYZ Čo)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) In the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SHORT-TERM GAIN/LOSS FROM INVESTMENTS				169			(169)
SHORT-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			183				183
			-				
2 Totals. Add the amounts in columns negative amounts). Enter each total School D. line 1b (if Boy A shows	al here and incl	lude on your			i k		

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.

183

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

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side
UNIVERSITY OF DAYTON

Social security number or taxpayer identification number
31-0536715

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

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

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

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

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below		(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see Instructions)	and see Column (e) In the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
LONG-TERM GAIN/LOSS							
FROM INVESTMENTS		_	62,788				62,788
LONG-TERM ORDINARY GAIN/LOSS FROM INVESTMENTS			275				275
-							
		=			_		
			 .				
						-	
				-			
Totals. Add the amounts in column negative amounts). Enter each total Schedule D. line 8b (if Box D above).	al here and inc	lude on your			:		

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.

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

63,063

63.063

4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toy our taxreturn.

► Gotowww.irs.gov/Form45621 or instructions and the I atest information.

OMB No 1545-0172

Attachment Sequence No. 179

Business or activity to which this form relates Name(s) shown on return identifying number UNIVERSITY OF DAYTON 531120 31-0536715 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 1 2 2 Total cost of section 179 property placed in service (see instructions) n 3 1.000.000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 1,000,000 (a) Description of property 6 (b) Cost (business use only) (c) Elected cost 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction. Enter the smaller of line 5 or line 8 0 9 10 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 0 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 15 0 16 Other depreciation (including ACRS) 16 0 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 467,766 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use only—see instructions) (e) Convention (f) Method (a) Depreciation deduction period 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. MM h Residential rental 27.5 yrs. S/L property 27.5 yrs. MM S/L i Nonresidential real 39 vrs. MM S/L property S/L MM Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 vrs. MM S/L d 40-year 40 yrs. MM S/I Part IV Summary (See instructions.) Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 467,766 23 For assets shown above and placed in service during the current year, enter the 23 ٥

Form 4562 (2018) 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.) (c) (e) Basis for depreciation (b) (1) **(g)** Business (d) Depreciation Type of property (list Date placed Method/ Elected section 179 Recovery Cost or other basis (business/investment westment use vehicles first) in service period Convention deduction cost percentage use only) Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 0 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 -% S/L-0 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 0 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. (c) Vehicle 3 (e) Vehicle 5 (f) Vehicle 6 Vehicle 4 Vehicle 1 Vehicle 2 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 n n n Λ 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? . . 36 Is another vehicle available for personal use? 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. See instructions. No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do vou 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? Do you provide more than five vehicles to your employees, obtain information from your employees about the Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Pa	Amortization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiz period percent	or	(f) Amortization for this year
42	Amortization of costs that beg	ins during your 20	18 tax year (see instruction	ons):			
43	Amortization of costs that beg	gan before your 20	18 tax year			43	(
44	Total. Add amounts in colum	in (f). See the instru	uctions for where to repor	t		44	(
							- AECO

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

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

OMB No. 1545-0172 20**18**

Attachment Sequence No. 179

Business or activity to which this form relates Name(s) shown on return Identifying number **UNIVERSITY OF DAYTON** 713940 31-0536715 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 1.000.000 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 1.000.000 4 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 1,000,000 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction. Enter the smaller of line 5 or line 8 0 9 0 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. See instructions. 11 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 0 0 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 0 14 15 Property subject to section 168(f)(1) election . 15 0 16 Other depreciation (including ACRS) 16 0 Part III MACRS Depreciation (Don't include listed property, See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 57,617 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (e) Convention (g) Depreciation deduction placed in period only-see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L i Nonresidential real S/L 39 yrs. MM S/L MM Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 vrs. S/L c 30-year 30 yrs. MM S/L d 40-year MM S/L 40 vrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 0 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 57,617 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2018) Page 2 Párt V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property 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 No (c) (e)
Basis for depreciation m (a) Rusiness Method/ Depreciation Elected section 179 Type of property (list | Date placed Recovery Cost or other basis westment use (business/investment deduction vehicles first) in service period Convention cost percentage (yino eau 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. See instructions. 0 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-% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 0 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 0 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. (a) Vehicle 1 Vehicle 3 Vehicle 4 Vehicle 6 30 Total business/investment miles driven during Vahicla 2 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 n No Yes No Yes No Yes No Yes No Yes 34 Was the vehicle available for personal Yes No use 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 use? 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. See instructions. No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 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 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Para VI Amortization

	AIIIOI GLOGOTI						
	(a) Description of costs	(b) Date amortization begins (c) Amortizable amount Code section		(e) Amortization period or percentage		(f) Amortization for this year	
42	Amortization of costs that beg	ins during your 20	18 tax year (see instruction	ons):			
		_					
43	Amortization of costs that beg	an before your 20°	18 tax year			43	0
44	Total. Add amounts in column	n (f). See the instru	ctions for where to repor	t		44	0
		•					= AECO (DOLO)

Depreciation and Amortization

(Including Information on Listed Property)

PAttach toy our taxreturn.

OMB No. 1545-0172

	nent of the Treasury Revenue Service (99)	►Got owww.i	PAttad rs.gov/Form-4562 for	h toyourtax Instructions		itest information.		Attachment Sequence No. 179
	(s) shown on return		Busine	ss or activity to w	hich this form re	lates		tifying number
UNI	ERSITY OF DAYTON		45121	1				31-0536715
Par			rtain Property Uned property, complete			omplete Part I		
1	Maximum amount (<u>` </u>	· · · · · · · · · · · · · · · · · · ·				1	1,000,000
2			placed in service (se				2	1,000,000
3			•		-	ions)	3	1,000,000
4	Reduction in limitat	4	0					
5	Dollar limitation for							
	separately, see inst	ructions					5	1,000,000
<u>6</u>	(a) De	scription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		,×3%
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_	1 to 4 a - 4 a 4 a							
_			from line 29				0	
8		•	property. Add amoun				8	0
9							9	0
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11						ine 5. See instructions .	11	177,703
12	-		· ·			e 11	12	0
13			to 2019. Add lines 9			13	0	<u>[</u>
			for listed property. I			ide listed property. Cos	inata	
						ide listed property. See) instr	uctions.)
14				•	listed prope	erty) placed in service	۱.,	
46	during the tax year.						14	0
	Other depreciation		1) election				16	0
			S)	nronerty Sc	e instructio	ne l	10	
ı eii	INIAONO DE	preciation (D	On timolade listed	Section A	e instructio	113.)		
17	MACRS deductions	for assets place	red in service in tax		na before 20:	18	17	14,737
						o one or more general	 	14,707
	asset accounts, che			-	-	I _		
	Section B	-Assets Plac				e General Depreciation	Syst	em :
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	<u> </u>	(g) Depreciation deduction	
19a	3-year property							
b								
c	7-year property							
d	10-year property							
е	15-year property							
	20-year property							
9	25-year property	l I		25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L	<u> </u>	
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the	Alternative Depreciation	n Sy:	stem
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
c	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L	<u> </u>	
	t IV Summary (
	Listed property. Ent						21	0
22						g), and line 21. Enter		
		-	of your return. Partne	•	•	-see instructions .	22	14,737
23			ed in service during to section 263A costs .		-	23 0		

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Pái		d Proper ainment, i	ty (Inclu recreation	ide auto , or amu			nain (otner	venic	:10S	, cen	aun a	urcran	, and	prope	ny us	3 0 10
	Note: 24b, c	For any ve olumns (a)	hicle for with	hich you of Section	are usin on A, all o	g the of Sec	standar	d mile	age ra	ate o	or dedi applic	ucting able.	lease (expens	e, comp	olete o n	ı ly 248
	Section A	-Deprec	lation and	Other In	formatio	n (Ca	ution: S	See the	e instn	T .							
248	Do you have e	vidence to su		siness/invo	estment us	se clain		Yes	□ No	24	tb If "	Yes," i	s the evi	idence v	vritten?	☐ Yes	□ No
	(a) of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) ther basis	nlaud)	(e) for depre ness/inves use only)	tment	(f) Recov perio	•	Mett Conve	hod/		(h) preciation eduction	9	(1) ected sect cost	
25	Special dep											25			0	•	<u> </u>
26	Property use	ed more tha	an 50% in a	qualifie	d busine:	ss use):										
			%		_	 											
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27	Property use	d 50% or			icinaec II	180.							<u> </u>		!		
	r toperty use	30 70 G	%	T	23111C3 <u>3 C</u>	<u> </u>					S/L-						·····
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			%								S/L-						
28	Add amount			_					21, pa	age	1.	28			0		
<u> 29</u>	Add amount	ts in colum	n (i), line 26								<u> </u>			•	29		
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to vo	our employees,	. first answe	er the guesti	ons in Se	ction C to	see if	you me	et an e	xceptic	on to	comp	leting	this sec	tion for	those ve	hicles.	rei lioie
					(a)			b)	T	(c)	Ì		d)	T	(e)	T	ŋ
30	Total busines the year (don				Vehic			cle 2	Ve	ehicle	3		icle 4		icle 5	Vehicle 6	
31	Total commu	ting miles dr	nven during 1	the year													
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33	Total miles		ing the ye	ar. Add													
	lines 30 thro	_			0)	ļ.,	0			0		0		0
34	Was the veh		•		Yes	No	Yes	No	Yes	<u> </u>	No	Yes	No	Yes	No	Yes	No
35	use during of Was the vehicle than 5% ow	nicle used p	orimarily by	a more					 								
36	Is another vel		•		\vdash				┼	+	-+		<u> </u>				
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Ansv	wer these que											•				who an	en't
more	e than 5% ow	ners or rela	ated persor	ns. See ir	nstruction	ns.											
37	Do you main your employ		tten policy		•		•	rsonal	use o	f ve	hicles,	ınclu 	ding co	mmutir	ng, by	Yes	No
38	Do you main employees?																
39	Do you treat		_		•												<u> </u>
	Do you provuse of the ve	ehicles, and	d retain the	informat	ion recei	ved?											
41	Do you mee																L
	Note: If you		o 37, 38, 39	9, 40, or 4	11 is "Ye	s," do	n't com	plete S	Section	n B	for the	cove	red veh	icles.			
Pa	t VI Amor	tization										-	(e)	-			
		a) on of costs	D	(b) ate amortiz begins	ation	Amoi	(c) rtizable ar	nount		Cod	(d) e sectio	n	Amortiza period percent	ation or	Amortiza	(f) ition for th	iis year
42	Amortization	of costs t	hat begins	during yo	ur 2018	tax ye	ar (see	instru	ctions)	:							
	A				0015	A =								140			
	Amortization Total. Add		_	-		_								43			
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Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

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OMB No. 1545-0172 2018

Attachment Sequence No. 179

Business or activity to which this form relates Identifying number Name(s) shown on return 31-0536715 UNIVERSITY OF DAYTON 523100 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 2 0 2 Total cost of section 179 property placed in service (see instructions) 1,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 1,000,000 5 (a) Description of property (b) Cost (business use only) (c) Elected cost . Ta 0 8 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 0 10 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 0 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 12 0 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 0 15 Property subject to section 168(f)(1) election . 15 0 16 Other depreciation (including ACRS) 16 0 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only—see instructions) (b) Month and year (d) Recovery (g) Depreciation deduction (a) Classification of property (e) Convention (f) Method period 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. MM S/L h Residential rental 27.5 yrs. 27.5 yrs. MM S/L property i Nonresidential real S/L 39 vrs. MM MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) O 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (q), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 0 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 0

Form 4562 (2018) 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.) (c) (e) Basis for depreciation **(b)** (g) (h) (1) Business Method/ Depreciation Elected section 179 Type of property (list | Date placed Recovery Cost or other basis westment use (business/investment vehicles first) Convention deduction in service period cost percentage use only) 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. See instructions. 0 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-% S/L-28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 0 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 0 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. Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 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 O 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use 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 use? 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. See instructions. No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 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 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization

	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage		Amortization period or		Amortization period or		(f) Amortization for this year
42	Amortization of costs that beg	ins during your 201	8 tax year (see instruction	ons):							
43	Amortization of costs that beg	an before your 201	8 tax year			43	·				
44	Total. Add amounts in column	n (f). See the instruc	ctions for where to repor	t		44					
							- AECO				