Form 990-T	E	Exempt Orga	nization Bus	sine	ss Income T	ax Return		OMB No 1545-0687
3 J		•	nd proxy tax und			103	NGI	0047
V	For ca	lendar year 2017 or other tax ye			, and ending JUN		\leq	201/
Department of the Treasury Internal Revenue Service		Go to www Do not enter SSN numbe	•		ons and the latest inform de public if your organiz			Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name o	hanged	and see instructions.)		(Empl	oyer identification number oyees' trust, see ctions)
B Exempt under section	Print	ALBION COLLEGE					ŀ	38-1359081
X 501(c)(3 U) 7	or	Number, street, and roon	n or suite no. If a P.O. bo	x, see ir	structions.			ated business activity codes
408(e)220(e)	Туре	611 EAST PORTER] `	,
408A 530(a) 529(a)		City or town, state or pro ALBION, MI 4922		r foreig	n postal code		52300	900099
C Book value of all assets at end of year		F Group exemption num	ber (See instructions.)	>				
291,387,		G Check organization typ				401(a		Other trust
H Describe the organization	n's prim	ary unrelated business acti	vity. INVESTMENT	S IN	PARTNERSHIPS AND	EMPLOYER PRO	VIDED	PARKING
• • •	•	oration a subsidiary in an	* '. '	nt-subs	diary controlled group?	▶ [Ye	s X No
		tifying number of the paren	nt corporation.					
J The books are in care of Part I Unrelated		rark holbrook de or Business Inc	ome					9-0289
		de or business inc	l l	г	(A) Income	(B) Expense:	•	(C) Net
1 a Gross receipts or sale			a Polonos	4.				
b Less returns and allow2 Cost of goods sold (S		A line 7)	c Batance	1c 2				
3 Gross profit. Subtract		•		3	·			
4 a Capital gain net incon				4a	162,987,			162,987.
· -	•	art II, line 17) (attach Form	1 4797)	4b	5,737.	-		5,737.
c Capital loss deduction			· ····,	4c				
		ips and S corporations (att	ach statement)	5	-30,886.			-30,886.
6 Rent income (Schedu			,	6				
7 Unrelated debt-financ	ed incor	ne (Schedule E)		7				
8 Interest, annuities, ro	yaltıes, a	and rents from controlled o	rganizations (Sch. F)	8				
9 Investment income of	a sectio	on 501(c)(7), (9), or (17) o	rganization (Schedule G)	9				
10 Exploited exempt activ	•	, ,		10				
11 Advertising income (S		•		11				
12 Other income (See ins		io, attaon sonoadio,	ATEMENT 1	12	1,650.			1,650.
13 Total, Combine lines Part II Deductio		^{gh 12} ot Taken Elsewher	A (Coo instructions fo	13	139,488.		i	139,488.
		utions, deductions must				income.)		
		rectors, and trustees (Sche				,	14	
15 Salaries and wages	10010, 01	1			RS-GSC		15	
16 Repairs and mainten		19	MAY 20 2	019	191		16	
17 Bad debts		. 13	SI MAT 2 6 2	, U 13	188		17	
18 Interest (attach sche	dule)	ļ		LIT			18	
19 Taxes and licenses		1	OGDEN,	U 1			19	
20 Charitable contributi	ons (Se	e instructions for limitation	rules) STATEMENT	3	SEE STATEMEN	T 2	20	184.
21 Depreciation (attach		•			21	 		
•	aimed or	Schedule A and elsewhere	e on return		22a		22b	
23 Depletion							23	
24 Contributions to defe		mpensation plans					24	
25 Employee benefit pro	-	shadula IV					25	
26 Excess exempt exper	•	•					26 27	
27 Excess readership co28 Other deductions (at	•	•					28	
29 Total deductions. A		*					29	184.
		ncome before net operating	loss deduction. Subtract	t line 29) from line 13		30	139,304.
		(limited to the amount on			· ·		31	,
, ,		ncome before specific dedu	•	om line	30		32	139,304.
		/ \$1,000, but see line 33 in				-	33	1,000.
	-	income. Subtract line 33			than line 32, enter the sm	naller of zero or 🕧		
line 32			· · · · · · · · · · · · · · · · · · ·			<u> </u>	34	138,304.
723701 01-22-18 LHA FO	r Paper	work Reduction Act Notice	e, see instructions.		\sim 1	1	•	Form 990-T (2017)

Form 990-1	T (2017)	ALBION COLLEGE			38-1359	081	Page 2
Part I	Ш.	Tax Computation				श्	
35	Orga	nizations Taxable as Corporations. See	instructions for tax computation.				•
	•	rolled group members (sections 1561 and	·	ons and:			
а			\$9,925,000 taxable income brackets (in tha				
		(2) \$	(3) \$	1			
b		organization's share of: (1) Additional 5					
		additional 3% tax (not more than \$100,00					
c	٠.	ne tax on the amount on line 34	· · · · · · · · · · · · · · · · · · ·	ATEMENT 5	•	35c	33,150.
36	Trust	s Taxable at Trust Rates. See instruction	is for tax computation. Income tax on the ai	mount on line 34 from	:		
		_) (Form 1041)		•	36	
37	Prox	y tax. See instructions	,		•	37	
38		native minimum tax				38	
39	Tax	on Non-Compliant Facility Income. See	nstructions		(A)	39	
40		. Add lines 37, 38 and 39 to line 35c or 3			99	40	33,150.
Part I		Tax and Payments				1	
41a	Forei	gn tax credit (corporations attach Form 1	118; trusts attach Form 1116)	41'a			
b	Othe	credits (see instructions)		4 lb]	
С	Gene	ral business credit. Attach Form 3800		4 c]	
d	Credi	t for prior year minimum tax (attach Forn	1 8801 or 8827)	41d]_•1	
е	Total	credits. Add lines 41a through 41d	·			41e	
42	Subti	ract line 41e from line 40				42	33,150.
43	Other	taxes. Check if from: Form 4255	Form 8611 Form 8697 F	orm 8866 🔲 Othe	(attach sonedule)	43	
44	Total	tax. Add lines 42 and 43			44	44	33,150.
45 a	Paym	nents: A 2016 overpayment credited to 2	017	0 45a			-
b	2017	estimated tax payments	ω_{I}	() 6 45b	2,040.]	
C	Tax o	leposited with Form 8868		45c]	
d	Forei	gn organizations; Tax paid or withheld at	source (see instructions)	45d]	
e	Back	up withholding (see instructions)		45e]	
f	Credi	t for small employer health insurance pre	miums (Attach Form 8941)	45f]	
g	Other	credits and payments:	☐ Form 2439			1	
•		Form 4136	Other Tota	al ▶ 45g		<u> </u>	
46	Total	payments. Add lines 45a through 45g		- 1	- 91	46	2,040.
47	Estin	nated tax penalty (see instructions). Checl	r if Form 2220 is attached 🕨 🔲			47	31.
48	Tax	lue. If line 46 is less than the total of line	s 44 and 47, enter amount owed		55	48	31,141.
49	Over	payment. If line 46 is larger than the tota	of lines 44 and 47, enter amount overpaid		•	49	
<u>*50~</u>		the amount of line 49 you want: Credite			efunded 🕨	50	
Part \	<u>/ [:</u>	Statements Regarding Certa	ain Activities and Other Inform	nation (see instri	uctions)	_	
51	At an	y time during the 2017 calendar year, did	the organization have an interest in or a sig	nature or other author	rity		Yes No
	over	a financial account (bank, securities, or o	ther) in a foreign country? If YES, the organ	ization may have to fil	e		1 1 1
	FinCE	N Form 114, Report of Foreign Bank and	Financial Accounts. If YES, enter the name	of the foreign country			
	here						X
52	Durir	ng the tax year, did the organization receiv	e a distribution from, or was it the grantor o	of, or transferor to, a f	oreign trust?		X
	If YE	S, see instructions for other forms the or	ganization may have to file.				
53		the amount of tax-exempt interest receiv					
0:	U	nder penalties of perjury, I declare that I have example to the property of preparer (other	nined this return, including accompanying schedules ir than taxpayer) is based on all information of which	and statements, and to the preparer has any knowled	ne best of my knowled ge	dge and belief, it is tr	ue,
Sign		7/0/11	15/11/20	^ ′ ′	M	ay the IRS discuss th	is return with
Here		Marsh	3/14/2019 PROCES	Controll		e preparer shown bel	
		Signature of officer	Date Title		ins	structions)? X	Yes No
		Print/Type preparer's name	Preparer's signature	Date	Check r	f PTIN	
Paid					self- employed		
Prepa	arer	VICKI L. VANDENBERG, CPA	VICKI L. VANDENBERG, CPA	05/13/19	<u> </u>	P0010042	
Use C		Firm's name PLANTE & MORAN			Firm's EIN	38-1357	7951
	-		ENTRE WAY, STE. 300		L		• •
		Firm's address PORTAGE, MI	49002		Phone no. (269) 567-450	
						Form S	990-T (2017)

Schedule A - Cost of Goods	Sold. Enter	method of inver	tory valuation N/A					—
1 Inventory at beginning of year	1		6 Inventory at end of year	r		6		
2 Purchases	2		7 Cost of goods sold. St	ine 6				
3 Cost of labor	3		from line 5. Enter here	Part I,				
4a Additional section 263A costs			line 2	Į	7			
(attach schedule)	4a		8 Do the rules of section	with respect to		Yes	No	
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to			<u> </u>
5 Total. Add lines 1 through 4b	. 5		the organization?					
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property L	ease	d With Real Propo	erty) 		
1. Description of property								
(1)								_
(2)								
(3)								
(4)			···					
	,	ed or accrued			3(a) Deductions directly	connected with the	a Incomo in	
(a) From personal property (if the perconnection personal property is more 10% but not more than 50%)	centage of than	or rent for p	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ge		d 2(b) (attach sche		
(1)					ļ			
(2)	·	<u></u>						
(3)								
(4)								
Total	0.	Total		٥.	l			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	(A)	>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)	,				
			2. Gross income from		Deductions directly conn to debt-finance		:able	
1. Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other	r deductions schedule)	s
(1)								
(2)						<u> </u>		
(3)					-			
(4)	-							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deduction total of column and 3(b))	
(1)			%		-			
(2)			%					
(3)			%					
(4)			%					
	-				inter here and on page 1, Part I, line 7, column (A)		and on page 7, column (f	
Totals			>		0			0.
Total dividends-received deductions in	cluded in columi	18	·		>	·1		0.
						For	m 990-T	(2017)

Schedule F - Interest, A	<u> </u>	<u>,,</u>		Controlled O	_			(see ins		·
1. Name of controlled organizati	ion	2. Employer identification number		related income e instructions)		al of specified nents made	include	Part of column 4 that is cluded in the controlling anization's gross income		6. Deductions directly connected with income in column 5
								 		
2)				·			i -			
3)										
4)								_		
onexempt Controlled Organiz	zations									
7. Taxable Income	8. Net unrelate (see inst	d income (loss) ructions)	9. Total	of specified pays made	nents	10. Part of colu in the controll gross	mn 9 that ing organ s income	is included ization's		ductions directly connecte income in column 10
1)										_
2)										
3)										
4)			<u>. </u>							
						Add colun Enter here and line 8, o		1, Part I,)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
otals			- F64/ *-	. (6)	<u>▶</u>	!- 4*		0.		
chedule G - Investme		f a Section	n 501(c)(7	7), (9), or (17) Org	anization				
(see instr	uctions)			1		2 Dadustia				5. Total deductions
1. Desc	ription of income			2. Amount of	Income	3. Deduction directly connective	cted	4. Set-	asides schedule)	and set-asides
1\						(attach sched	uie)	•	· ·	(col 3 plus col 4)
1) 2)				 	+				-	
3)				╁						
4)					1					
otals			•	Enter here and Part I, line 9, co				· ·		Enter here and on page Part I, line 9, column (8
chedule I - Exploited (see instru	_	ivity Incon	ne, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated busine income from trade or busines	directl with	Expenses ly connected production unrelated ess income	4. Net incomfrom unrelated business (cominus colum gain, comput through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attribut colui		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
1)										
(2)										I
3)										
(4)	Enter here and o page 1, Part I, line 10, col (A)	pag line	here and on e 1, Part I, 10, col (B)	SACHEMA TO SALP	PO A GATE CO	~ **. *	· ·	**, **; 3;	٠	Enter here and on page 1, Part II, line 26
otals . ► Schedule J - Advertisir	a laceme	0. (aaa.matm.at	0.	1						1 '
Part I Income From I				enlidated	Racie					
mcome From F	eriodicais		on a con	Solidated		_			- ,	
1. Name of periodical	adve	iross tising ome a	3. Direct dvertising costs	or (loss) (c		5. Circula income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
1)										
2)				_						
(3)]			
(4)										
						1				

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

[Partill] 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.) 7. Excess readership costs (column 6 minus column 5, but not more than column 4) Advertising gain or (loss) (col. 2 minus col. 3) if a gain, compute cols. 5 through 7 2. Gross advertising income 5. Circulation 6. Readership 3. Direct 1. Name of periodical advertising costs costs (1) (2) (3) (4) 0 0 ٥. Totals from Part I Enter here and on page 1, Part I, line 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 0. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to unrelated business 2. Title 1. Name (1) % % (2) (3) % (4) % ▶ ٥.

Form 990-T (2017)

Form 4626
Department of the Treasury

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

	_	ALBION COLLEGE							38-1359081
		Note: See the instructions to find out if the corporation is a small corporation exempt							
		from the alternative minimum tax (AMT) under section 55(e).							
1		Taxable income or (loss) before net operating loss deduction						1	138,304.
2		Adjustments and preferences:							
	a	Depreciation of post-1986 property						2a	
	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	· · · · · · · · · · · · · · · · · · ·
	e	Adjusted gain or loss						2e	
	f	Long-term contracts						<u>2f</u>	
	g	Merchant marine capital construction funds						2g	
	h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)						2h	<u> </u>
	i	Tax shelter farm activities (personal service corporations only)						2i	
	j	Passive activities (closely held corporations and personal service corporations only)						2j	<u> </u>
	k	Loss limitations						2k	
	I	Depletion						21	
	m	Tax-exempt interest income from specified private activity bonds						2m	
	n	Intangible drilling costs						2n_	
	0	Other adjustments and preferences					-	20	120 204
3		Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20						3	138,304.
4		Adjusted current earnings (ACE) adjustment:	1.	ı			204		
	_	ACE from line 10 of the ACE worksheet in the instructions	4a	╁		138	,304.		
	Þ	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a	۱.,	1			0.		
		negative amount. See instructions	4b	╁			<u> </u>		
		Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	╁					
	0	Enter the excess, if any, of the corporation's total increases in AMTI from prior		1					
		year ACE adjustments over its total reductions in AMTI from prior year ACE		1					
		adjustments. See instructions. Note: You must enter an amount on line 4d	4d						
	_	(even if line 4b is positive) ACE adjustment.	-40					1	
	8	If line 4b is zero or more, enter the amount from line 4c	_						ı
		If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount						4e	0.
5		Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT)					5	138,304.
6		Alternative tax net operating loss deduction. See instructions						6	<u> </u>
7		Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a	residu	ual					
•		interest in a REMIC, see instructions						7	138,304.
8		Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on li	ine 8c)):					
	a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled	•	•				- 4	
		group, see instructions. If zero or less, enter -0-	8a				0.		
	b	Multiply line 8a by 25% (0.25)	8b				0.		
	C	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controll	led						
		group, see instructions. If zero or less, enter -0-						8c	40,000.
9		Subtract line 8c from line 7. If zero or less, enter -0-						9	98,304.
10		Multiply line 9 by 20% (0.20)						10	19,661.
11		Alternative minimum tax foreign tax credit (AMTFTC). See instructions						11	
12		Tentative minimum tax. Subtract line 11 from line 10 STMT 7	BLI	ENI	ED RAT	E		12	9,911.
13		Regular tax liability before applying all credits except the foreign tax credit						13	33,150.
14		Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here	e and c	on					_
		Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return						14_	0.
IS A.	ı۸	For Panerwork Reduction Act Notice see senarate instructions							Form 4626 (2017)

A For Paperwork Reduction Act Notice, see separate instructions

ruiiii 4020 (201

* SEE ALSO

STATEMENT 6

		,
FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
EMPLOYER PROVIDED PARKING		1,650
TOTAL TO FORM 990-T, PAGE 1,	LINE 12	1,650
FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V	N/A	4
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI	N/A	19
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	N/A	98
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP COMMONFUND CAPITAL NATURAL	N/A N/A	35
RESOURCES VI COMMONFUND CAPITAL NATURAL	N/A	3
RESOURCES VII COMMONFUND CAPITAL NATURAL	N/A	4
RESOURCES VIII COMMONFUND CAPITAL VENTURE	N/A	2
PARTNERS IX, L.P. COMMONFUND CAPITAL VENTURE	N/A	2
PARTNERS X, LP ENDOWMENT PRIVATE EQUITY	N/A	•
PARTNERS IV, LP COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES	N/A	-
II, L.P.		7
TOTAL TO FORM 990-T, PAGE 1, :	LINE 20	184

ORM 990-T	CONTRIBUTIONS	SUMMARY	STATEMENT	3
QUALIFIED	CONTRIBUTIONS SUBJECT TO 100%	LIMIT		
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBU YEAR 2012 YEAR 2013 YEAR 2014 YEAR 2015 YEAR 2016	TIONS .		
TOTAL CARF	YOVER ENT YEAR 10% CONTRIBUTIONS	184		
	RIBUTIONS AVAILABLE ICOME LIMITATION AS ADJUSTED	184 13,849		
EXCESS 100	CONTRIBUTIONS CONTRIBUTIONS CSS CONTRIBUTIONS	0 0 0	_	
ALLOWABLE	CONTRIBUTIONS DEDUCTION		_	184
TOTAL CONT	RIBUTION DEDUCTION	•		184

FORM 990-T	INCOME (LOSS)	FROM PARTNERS	SHIPS	STATEMENT 4
PARTNERSHIP NAME		GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
COMMONFUND CAPITAL	PRIVATE EQUITY	-1,615.	0.	-1,615
COMMONFUND CAPITAL	PRIVATE EQUITY	-1,013.	••	-,
PARTNERS VI		5,579.	0.	5,579
COMMONFUND CAPITAL PARTNERS VII	PRIVATE EQUITY	794.	0.	794
COMMONFUND CAPITAL PARTNERS VIII	PRIVATE EQUITY	-21,036.	0.	-21,036
COMMONFUND CAPITAL RESOURCES V	NATURAL	-202,	0.	-202
COMMONFUND CAPITAL	NATURAL			
RESOURCES VI COMMONFUND CAPITAL	NATURAL	-2,651.	0.	-2,651
RESOURCES VII		3,934.	0.	3,934
COMMONFUND CAPITAL RESOURCES VIII	NATURAL	194.	0.	194
COMMONFUND CAPITAL	VENTURE PARTNERS	-893.	0.	-893
COMMONFUND CAPITAL	VENTURE PARTNERS	-75.	0.	-7:
VII, L.P. COMMONFUND CAPITAL	VENTURE PARTNERS			
/III, L.P. COMMONFUND CAPITAL	VENTURE PARTNERS	-26.	0.	-2
X, L.P.		-886.	0.	-88
COMMONFUND CAPITAL	VENTURE PARTNERS	-3,218.	0.	-3,21
COMMONFUND CAPITAL	VENTURE PARTNERS	-872,	0.	-87
NDOWMENT PRIVATE	EQUITY PARTNERS	260	٥	-36
IV, LP COMMONFUND GLOBAL :	DISTRESSED	-369.	0.	-30.
INVESTORS, LLC	DI CMB FCCFD	1.	0.	
PARTNERS III, LP		-5,297.	0.	-5,29
COMMONFUND CAPITAL PARTNERS IV, LP	INTERNATIONAL	753.	0.	75.
COMMONFUND CAPITAL	INTERNATIONAL	2,922.	0.	2,92
PARTNERS V, LP COMMONFUND CAPITAL	INTERNATIONAL	2,322.	••	·
ARTNERS VI, LP COMMONFUND CAPITAL	ΤΝΦΕΡΝΑΦΤΟΝΑΙ.	265.	0.	26
ARTNERS VII, LP		27.	0.	2
COMMONFUND CAPITAL OPPORTUNITIES II,		-3,060.	0.	-3,06
COMMONFUND CAPITAL		-5,155.	0.	-5,15
LI, U.F.				

FORM	990-T LINE 35C TAX COMPUTATION		STATEMENT 5
1.	TAXABLE INCOME	138,304	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	50,000	
3.	LINE 1 LESS LINE 2	88,304	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	25,000	
5.	LINE 3 LESS LINE 4	63,304	
6.	INCOME SUBJECT TO 34% TAX RATE	63,304	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	21,523	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX	1,915	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX	_	37,188
			
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	29,044	
	DAYS		
	TAX PRORATED FOR NUMBER OF DAYS IN 2017 184 TAX PRORATED FOR NUMBER OF DAYS IN 2018 181	18,747 14,403	
18.	TOTAL TAX PRORATED 365		33,150

FORM 4626	AMT CONTRIBUTIONS	STATEMENT 6
CARRYOVER OF PRIOR YEARS	JNUSED CONTRIBUTIONS	
FOR TAX YEAR 2012 FOR TAX YEAR 2013		
FOR TAX YEAR 2014		
FOR TAX YEAR 2015		
FOR TAX YEAR 2016		
TOTAL CARRYOVER	_	104
CURRENT YEAR CONTRIBUTION	5	184
TOTAL CONTRIBUTIONS		184
10% OF TAXABLE INCOME AS	ADJUSTED	13,849
EXCESS CONTRIBUTIONS		
ALLOWABLE CONTRIBUTIONS		184
AMT CHARITABLE DEDUCTION		184
REGULAR CONTRIBUTION DEDUC	TION	184
MT CONTRIBUTION ADJUSTMEN	rm	

,	TENTATIVE MINIMUM TAX (TMT)	PRORATION	STATEMENT 7
TENTATIVE MIMIMUM TAX	FOR THE ENTIRE YEAR	19,661.	
TMT IN EFFECT BEFORE (01/01/2018	19,661.	
TMT IN EFFECT AFTER 12	2/31/2017	0.	,
	DAYS		
TMT PRORATED FOR NUMBER	-	9,911. 0.	
TMT PRORATED	365		9,911

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

Name

Employer identification number

ALBION COLLEGE

38-1359081

Part I Short-Term Capital Gai	ins and Losses - Ass	ets Held One Year o	or Less		
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gair or loss from Form(s) 894	₹,	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g)		combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked	14,225.				14,225.
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		ļ	5	
6 Unused capital loss carryover (attach computa	ation)			6	()
7 Net short-term capital gain or (loss). Combine				7	14,225.
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Than	One Year		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gair or loss from Form(s) 894 Part II, line 2, column (g) 9,)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					<u></u>
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					<u></u>
10 Totals for all transactions reported on	115 502				115,582.
Form(s) 8949 with Box F checked	115,582.				33,180.
11 Enter gain from Form 4797, line 7 or 9	4 F 0050 h 00 0	-		11	33,100.
12 Long-term capital gain from installment sales	•	1	•	12	
13 Long-term capital gain or (loss) from like-king	d exchanges from Form 8824			13	
14 Capital gain distributions		. 1.		14	148,762.
15 Net long-term capital gain or (loss). Combine		<u>n n</u>		15	140,702.
Part III Summary of Parts I and				10	14,225,
16 Enter excess of net short-term capital gain (lin	•	•	71	16	148,762.
17 Net capital gain. Enter excess of net long-term				17	120,.00.
18 Add lines 16 and 17. Enter here and on Form has qualified timber gain, also complete Part Note: If losses exceed gains, see Capital loss	IV	oper line on other returns. If t	HE COLPUTATION	18_	162,987.
HOLE, II 103363 GALEGU YAIII3, 366 CAPITAL 1033	a in the mad detiens.				

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2017

THE PARTY OF THE P		30-1333001	Page 2
Part IV Alternative Tax for Corporations with Qualified Ti	mber Gain. Complete Pa	rt IV only if the corporation has	-
qualified timber gain under section 1201(b). Skip this part if you are filing	Form 1120-RIC. See instruction	ons.	
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	, i	
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)	1 1	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) ap	propriate for		
the return with which Schedule D (Form 1120) is being filed		24	
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	<u>-</u>
28 Add lines 22, 24, and 27		28	
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) ap	propriate 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, Schedule	J, fine 2, or the		
applicable line of your tax return	30		

Schedule D (Form 1120) 2017

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

2017, Attachment Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

ALBION COLLEGE 38-1359081 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 nay even tell you which hox to check Part I 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 (e) (h) (a) (b) (d) loss. If you enter an amount in column (g), enter a code in Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or (sales price) basis. See the Subtract column (e) (Example, 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of (f) combine the result see Column (e) ir Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI <42.3 <42.> COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII 28. 28 COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII 741 741. COMMONFUND CAPITAL NATURAL RESOURCES VI 26, 26. COMMONFUND CAPITAL NATURAL RESOURCES VII 12,990. 12,990. COMMONFUND CAPITAL VENTURE PARTNERS X, LP 482 482. 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

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.

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

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

Form 8949 (2017)

14,225

14,225.

Social security number or taxpayer identification no.

ALBION COLLEGE

38-1359081

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 tong-term transactions, complete a separate Form 8949, page 2, for each applicable box if you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

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

X (F) Long-term transactions not (a)	(b)	(c)	(d) Proceeds	(e) Cost or other	Adjustment, if any, to gain or loss. If you enter an amount		(h) Gain or (loss).
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	Date sold or disposed of (Mo., day, yr.)	(sales price)	basis. See the Note below and see Column (e) In the instructions	in column column (f	(g), enter a code in). See instructions. (g) Amount of adjustment	Subtract column (e from column (d) & combine the result with column (g)
COMMONFUND CAPITAL PRIVATE						aujustment	(5)
EQUITY PARTNERS V			<2,>				<2.>
COMMONFUND CAPITAL PRIVATE							12.0
EQUITY PARTNERS VI			31,352,				31,352,
COMMONFUND CAPITAL PRIVATE							
EQUITY PARTNERS VII			19,884.				19,884.
COMMONFUND CAPITAL PRIVATE			, ,				,
EQUITY PARTNERS VIII			43,280.				43,280.
COMMONFUND CAPITAL NATURAL			•				· · · · · ·
RESOURCES VI			<533.>				<533,>
COMMONFUND CAPITAL NATURAL							
RESOURCES VII			5,083.	-			5,083,
COMMONFUND CAPITAL NATURAL	<u> </u>		•				<u> </u>
RESOURCES VIII			<25.>				<25.>
COMMONFUND CAPITAL VENTURE							
PARTNERS VI, L.P.			457.				457.
COMMONFUND CAPITAL VENTURE							
PARTNERS X, LP			15,296.				15,296.
ENDOWMENT PRIVATE EQUITY							İ
PARTNERS IV, LP			<159.>				<159.>
COMMONFUND CAPITAL							
INTERNATIONAL PARTNERS VI,				·			
LP			826.				826.
COMMONFUND CAPITAL							
CO-INVESTMENT OPPORTUNITIES					·		
II, L.P.			123,				123.
							I
						.,	
2 Totals. Add the amounts in colu	mns (d), (e), (g) a	nd (h) (subtract					
negative amounts). Enter each to	otal here and incl	ude on your					
Schedule D, line 8b (If Box D ab	ove is checked),	line 9 (if Box E					
above is checked), or line 10 (if	Box F above is c	hecked)	115,582.				115,582.

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.