2021	
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	E	xempt Organization Bu			ax Return 1906	00	MB No 1545-0687
•	For ca	(and proxy tax un endar year 2018 or other tax year beginning JUL 1			• •	ٔ ا و	2018
partment of the Treasury emal Revenue Service		► Go to www.irs.gov/Form990T for Do not enter SSN numbers on this form as it m	instruction	is and the latest informa	ition.		to Public Inspection for (3) Organizations Only
Check box if		Name of organization (Check box if name			11011 19 & 50 1(0)(0).	D Employer in (Employees	dentification number 'trust, see
address changed	1					instructions	•
Exempt under section X 501(C 93)	Print	KETTERING UNIVERSITY		Annahana 12			2410852 usiness activity code
408(e) 220(e)	Туре	Number, street, and room or suite no. If a P.O. I 1700 UNIVERSITY AVENU		structions.	/	See instruc	
408A 530(a)		City or town, state or province, country, and ZIF FLINT, MI 48504	or foreign	postal code		900099	9
Book value of all assets at end of year		F Group exemption number (See instructions.)	>				
221,978,9		G Check organization type ► X 501(c) c	orporation	501(c) trust	401(a)	trust	Other trust
	_	tion's unrelated trades or businesses.	1		the only (or first) un		
		EE STATEMENT 1	D- 4- 1 d		complete Parts I-V.		one,
poscribe the first in the b ousiness, then complete	•	ce at the end of the previous sentence, complete	rarts i and	ii, compicte a Seneguie	M for each addition	ai trage or	
		oration a subsidiary in an affiliated group or a pai	rent subsic	hary controlled group?	D	Yes	X No
	-	ifying number of the parent corporation.		nary controlled group			CEED 110
The books are in care of	▶ 1	ANCY A. FIKE		Telepho	ne number 🕨 8	10-762	2-9925
art I Unrelated	d Trac	le or Business Income		(A) Income	(B) Expenses		(C) Net
a Gross receipts or sale	es						
b Less returns and allow		c Balance	<u> 1c</u>		 		
Cost of goods sold (S		A, line 7)	2				
Gross profit. Subtract		▼ *	3	222 556			222 556
a Capital gain net incon	•	•	4a	223,556.			223,556.
 Net gain (loss) (Form Capital loss deduction 		art II, line 17) (attach Form 4797)	4b 4c				<u> </u>
•		hip or an S corporation (attach statement)	5	124,119.	STMT 3	3	124,119.
Rent income (Schedu		mp of all 3 corporation (attach statement)	6	124,113.	DIMI .	* 	124,115.
Unrelated debt-financ	-	ne (Schedule E)	7	,			
		nd rents from a controlled organization (Schedule)					
Invostment income of	a sectio	n 501(c)(7), (9), or (17) organization (Schedule (G) 9				
Exploited exempt activ	vity inco	ne (Schedule I)	10				
Advertising income (S	Schedule	J) .	11				
Other income (See ins Total, Combine lines		•	12	248 685			248 685
Total. Combine lines			13	347,675.			347,675.
		t Taken Elsewhere (See instructions tions, deductions must be directly connect			income)		
		ectors, and trustees (Schedule K)		e diniciated beamicos		14 1	<u> </u>
Salaries and wages	iceis, uii					15	
Repairs and mainten	ance .						
pao aoa				•		17 :	≥ ~ -
Bad debts	dule) (se	e instructions)	-			18	
Bad debts Interest (attach sche	, (
	 , (0.					20 7	¥ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Interest (attach sche Taxes and licenses		instructions for limitation rules) STATEM	MENT (SEE STAT	EMENT 4		- 1
Interest (attach sche Taxes and licenses Charitable contributii Depreciation (attach	ons (See Form 45	62)	MENT (21	EMENT 4		
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla	ons (See Form 45	,	MENT (EMENT 4	22b	
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion	ons (See Form 45 aimed or	62) Schedule A and elsewhere on return	MENT (21	EMENT 4	22b 23	
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe	ons (See Form 45 aimed or erred coi	62) Schedule A and elsewhere on return	MENT (21	EMENT 4	22b 23 24	>++98
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro	ons (See Form 45 aimed or erred cor ograms	62) Schedule A and elsewhere on return npensation plans	MENT (21	EMENT 4	22b 23 24 25	
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt exper	ons (See Form 45 aimed or erred cor ograms nses (Sc	62) Schedule A and elsewhere on return npensation plans hedule ()	MENT (21	EMENT 4	22b 23 24 25 26	B044
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt exper Excess readership co	ons (See Form 45 aimed or erred cor ograms nses (Sco	62) Schedule A and elsewhere on return npensation plans hedule I)	MENT (21 22a		22b 23 24 25 26 27	
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt experiences Excess readership co Other deductions (at	ons (Sec Form 45 aimed or erred cor ograms nses (Sc osts (Sc)	62) Schedule A and elsewhere on return npensation plans hedule I) ledule J) edule)	MENT (21	EMENT 5	22b 23 24 25 26 27 28	136,393.
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt expending the contributions (attach) Total deductions. As	ons (See Form 45 aimed or erred coi ograms nses (Sc osts (Sch tach sch dd lines	Schedule A and elsewhere on return npensation plans hedule I) ledule J) edule) 14 through 28		21 22a SEE STAT		22b 23 24 25 26 27	
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt expert Excess readership co Other deductions (at Total deductions. At Unrelated business to	ons (See Form 45 aimed or erred cor orgrams nses (Sc osts (Sch tach sch dd lines axable ir	62) Schedule A and elsewhere on return npensation plans hedule I) ledule J) edule)	act line 29	SEE STAT	EMENT 5	22b 23 24 25 26 27 28 29 30 31	136,393. 136,393. 211,282.
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation claron Depletion Contributions to defe Employee benefit pro Excess exempt experiences readership contributions (at Total deductions. All Unrelated business to Deduction for net op	ons (See Form 45 aimed or erred cor ograms nses (Sc osts (Sc) tach sch dd lines axable ir erating I	62) Schedule A and elsewhere on return npensation plans hedule I) ledule J) ledule J) ledule J through 28 come before net operating loss deduction. Subtra	act line 29	SEE STAT	EMENT 5	22b 23 24 25 26 27 28 29 30 31 32	136,393. 136,393. 211,282.
Interest (attach sche Taxes and licenses Charitable contribution Depreciation (attach Less depreciation cla Depletion Contributions to defe Employee benefit pro Excess exempt expert Excess readership contributions (at Total deductions. At Unrelated business to Deduction for net op Unrelated business to	ons (See Form 45 aimed or erred cor ograms nses (Sc osts (Sc) tach sch dd lines axable ir erating I	Schedule A and elsewhere on return npensation plans hedule I) ledule J) ledule) 14 through 28 come before net operating loss deduction. Subtross arising in tax years beginning on or after Jani	act line 29	SEE STAT	EMENT 5	22b 23 24 25 26 27 28 29 30 31 32	136,393. 136,393. 211,282.

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	۲,
Page	2

1 01111 050		10032	
Part	II Total Unrelated Business Taxable Income		194.
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	211,282.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 7	35	211,282.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
	enter the smaller of zero or line 36	38	0.
Part	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part V			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	1 1	
h	Other credits (see instructions) 45b	1	
·	General business credit. Attach Form 3800	1	
4	Credit for prior year minimum tax (attach Form 8801 or 8827)	⊣	
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
	Payments: A 2017 overpayment credited to 2018	13	
	2010 activacted to a comparts	1	
	Tax deposited with Form 8868 50c	1	
	Foreign organizations: Tax paid or withheld at source (see instructions) 500	-	
	Backup withholding (see instructions) 50e	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f	┥ ╽	
	Other credits, adjustments, and payments: Form 2439	┤	
y	Form 4136 Other Total 50g		
51	Total payments. Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	•
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	55	
Part \		1 00 1	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		
٠.	If "Yes," see instructions for other forms the organization may have to file.		-
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowl	edge and belie	ef, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	1 N C 1 A 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	scuss this return with nown below (see
		nstructions)?	
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
Paid	self- employed		
Prepa	TARRED M. THET CHANNE . TRANSPORT M. THET CHANNE . O. 2.1.7. (2.0.)		0053811
Use (DIAMER C MODAN DITO		-1357951
USE (2601 CAMBRIDGE CT., STE. 500		-
		(248)	375-7100
823711 01			orm 990-T (2018

Schedule A - Cost of Good	s Sold. Enter i	method of inve	ntory v	aluation ► N/A				
1 Inventory at beginning of year	1			Inventory at end of year			6	
2 Purchases	2		1	Cost of goods sold. Si		line 6		
3 Cost of labor	3			from line 5. Enter here				
4a Additional section 263A costs			7	line 2		,	7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	acquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?	-			
Schedule C - Rent Income	(From Real P	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty)	
(see instructions)								·.
1. Description of property								
(1)						-		
(2)						<u></u>		
(3)							·	
(4)			_			,		
	2. Rent received					3(a) Deductions directly	connected with th	ia income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	` of rent for	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) and	d 2(b) (attach sch	edule)
(1)								
(2)								
(3)							·	
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb	ot-Financed I	ncome (see	ınstru	ctions)				
			2	. Gross income from		Deductions directly conn to debt-finance		cable
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Othe (attach	r deductions i schedule)
				·-				
(1)								
(2)			_				ļ	
(3)				···			<u> </u>	
(4)		- -	4				<u> </u>	
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	debt-financ	djusted basis ocable to ced property schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	ble deductions total of columns and 3(b))
(1)				%				
(2)		-		%		<u></u> -		
(3)				%				
(4)				%				
						nter here and on page 1, Part I line 7, column (A)		and on page 1, 7 column (B)
Totals				▶		0.		0.
Total dividends-received deductions in	ncluded in column 8	8		- 1		>		0.
							Foi	m 990-T (2018)

Schedule F - Interest, A	Annuitie	s, Royal	ties, an	d Rents	From Co	ntrolle	d Organiza	tions	(see ins	struction	ns)
				Exempt (Controlled O	rganızatı	ons				
1. Name of controlled organizat	ion		ployer loation liber	3 Net unr (loss) (see	elated income instructions)	4, Tota payn	al of specified nents made	Include	t of column 4 ed in the contr ation's gross i	rolling	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)			,								
(4)											
Nonexempt Controlled Organi	zations		•	.				1			
7. Taxable Income	8. Net u	nrelated inconsee instruction		9 Total	of specified payr made	nents	10 Part of column in the controllingross	mn 9 that ing organ s income	iization's		eductions directly connected h income in column 10
(1)											
(2)	,										
(3)											.
(4)						<u> </u>					
		÷-		•			Add colun Enter here and line 8, c		1, Part I, \)		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						<u> </u>			0.		0.
Schedule G - Investme		ne of a S	Section	501(c)(7	'), (9), or (17) Org	janization				
1. Desc	ription of inco	me			2. Amount of	ıncome	3. Deduction directly conne (attach sched	cted	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)		•									İ
					Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited	-	Activity	Income	e, Other	Than Adv	ertisin	g Income				•
Description of exploited activity		e from	directly c with pro of unr	penses onnected oduction elated s income	4. Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribute colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						ĺ					
(2)						1					
(3)											
(4)											
Totals •	Enter her page 1, line 10,	, Part I,	Enter her page 1 line 10,	, Part I,							Enter here and on page 1, Part II, line 26
Schedule J - Advertisir	ng Incon		nstruction								
Part I Income From I					solidated	Basis		-			
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5. Circulat income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			-								
(2)			_		4						-
(3)					_						
(4)							_				
Totals (carry to Part II, line (5))	•		0.	0							0.
							•				Form 990-T (2018)

Form 990-T (2018) KETTERING UNIVERSITY Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical		2. Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	Î				-		
(2)	Ī				-		
(3)	Ì						
(4)			-				
Totals from Part I	▶	0.	0.				0.
		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
Totals, Part II (lines 1-5)	▶	0.	0.				0.

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

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

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

INVESTMENT IN LIMITED PARTNERSHIPS

TO FORM 990-T, PAGE 1

FOOTNOTES

STATEMENT 2

IN FISCAL YEAR 6/30/18, THE UNIVERSITY REPORTED AN ADDITION TO ITS UNRELATED BUSINESS INCOME, PURSUANT TO IRC SEC. 512(A)(7), OF \$21,874. ON DECEMBER 20, 2019, SEC. 512(A)(7) WAS REPEALED RETROACTIVELY TO ITS ORIGINAL EFFECTIVE DATE. AS A RESULT, THE \$21,874 ADDITION TO UBI IS NOW INCORRECT. AS THE ONLY IMPACT ON THE 6/30/18 AND 6/30/19 FORMS 990-T IS TO ADJUST THE AMOUNT OF THE NET OPERATING LOSS CARRYOVER, THIS CARRYOVER HAS BEEN ADJUSTED ON THIS 6/30/19 TAX RETURN, FROM \$509,937 TO \$531,811.

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FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
WCP REAL ESTATE FUND IV, LP - ORDINARY BUSINESS INCOME	
(LOSS)	69,777.
WCP REAL ESTATE FUND IV, LP - NET RENTAL REAL ESTATE	0.2.6
INCOME	936.
WCP REAL ESTATE FUND IV, LP - INTEREST INCOME	25.
WCP REAL ESTATE FUND IV, LP - DIVIDEND INCOME WCP REAL ESTATE FUND IV, LP - OTHER INCOME (LOSS)	26. 41.
WALTON STREET REAL ESTATE FUND VIII LP - ORDINARY BUSINESS	41.
INCOME (LOSS)	-2,681.
WALTON STREET REAL ESTATE FUND VIII LP - NET RENTAL REAL	-2,001.
ESTATE INCOME	-8,058.
WALTON STREET REAL ESTATE FUND VIII LP - INTEREST INCOME	187.
WALTON STREET REAL ESTATE FUND VIII LP - OTHER INCOME	2071
(LOSS)	-198.
COLUMBIA CAPITAL EQUITY PARTNERS VI - INTEREST INCOME	146.
ARCLIGHT ENERGY PARTNERS FUND VI, L.P ORDINARY BUSINESS	
INCOME (LOSS)	69,897.
ARCLIGHT ENERGY PARTNERS FUND VI, L.P OTHER NET RENTAL	
INCOME (LOSS)	92.
ARCLIGHT ENERGY PARTNERS FUND VI, L.P INTEREST INCOME	577.
ARCLIGHT ENERGY PARTNERS FUND VI, L.P ROYALTIES	1.
ENCAP ENERGY CAPITAL FUND XI, LP - ORDINARY BUSINESS	
INCOME (LOSS)	-6,224.
OAK HILL CAPITAL PARTNERS IV (ONSHORE TAX-EXEMPT) LP -	
ORDINARY BUSINESS INC	-425.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	124,119.
FORM 990-T CONTRIBUTIONS	STATEMENT 4
DESCRIPTION/KIND OF PROPERTY METHOD USED TO DETERMINE FMV	AMOUNT
FROM K-1 ARCLIGHT ENERGY N/A	
PARTNERS FUND VI, LP	110.
TOTAL TO FORM 990-T, PAGE 1, LINE 20	110.

KETTERING UNIVERSITY

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
ARCLIGHT ENERGY PARTNER WALTON STREET REAL ESTA COLUMBIA CAPITAL EQUITY WCP REAL ESTATE FUND IVENCAP ENERGY CAPITAL FUH.I.G. ADVANTAGE BUYOUT	TE FUND VIII, L.P. PARTNERS VI , LP ND XI, LP	110,514. 407. 1,326. 404. 17,076. 6,666.
TOTAL TO FORM 990-T, PA	GE 1, LINE 28	136,393.

0

FORM 990-T CON	TRIBUTIONS SUMMARY	STA	ATEMENT 6
QUALIFIED CONTRIBUTIONS SUBJECT	CT TO 100% LIMIT		
CARRYOVER OF PRIOR YEARS UNUS	ED CONTRIBUTIONS		
FOR TAX YEAR 2014 FOR TAX YEAR 2015	6		
FOR TAX YEAR 2016	27		
FOR TAX YEAR 2017	123		
TOTAL CARRYOVER		156	
TOTAL CURRENT YEAR 10% CONTRI	BUTIONS	110	
TOTAL CONTRIBUTIONS AVAILABLE		266	
TAXABLE INCOME LIMITATION AS	ADJUSTED	0	
EXCESS 10% CONTRIBUTIONS		266	
EXCESS 100% CONTRIBUTIONS		0	
TOTAL EXCESS CONTRIBUTIONS		266	
ALLOWABLE CONTRIBUTIONS DEDUC	TION		0
TOTAL CONTRIBUTION DEDUCTION			0

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/16	56,902.	0.	56,902.	56,902.
06/30/17	114,060.	0.	114,060.	114,060.
06/30/18	360,849.	0.	360,849.	360,849.
NOL CARRYO	VER AVAILABLE THIS	YEAR	531,811.	531,811.

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

43

0

Employer identification number

KETTERING UNIVERSIT		38-2410852								
Part I Short-Term Capital Gains and Losses (See instructions.)										
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gain or loss from Form(s) 894	1	(h) Gain or (loss) Subtract					
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)	ĵ	column (e) from column (d) and 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					112.					
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37	7		4						
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5						
6 Unused capital loss carryover (attach computa	6	(
7 Net short-term capital gain or (loss). Combin	·	h		7	112.					
Part II Long-Term Capital Gai	ns and Losses (See II	nstructions)	•							
See instructions for how to figure the amounts to enter on the lines below.	(d)	(d) (e) (g) Adjustments to ga								
This form may be easier to complete if you round off cents to whole dollars	Proceeds (sales price)	(or other basis)	or loss from Form(s) 8949, Part II line 2, column (g)		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										
9 Totals for all transactions reported on										
Form(s) 8949 with Box E checked										
10 Totals for all transactions reported on										
Form(s) 8949 with Box F checked					207,256.					
11 Enter gain from Form 4797, line 7 or 9				11	16,188.					
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	d exchanges from Form 8824			13						
14 Capital gain distributions	14									
15 Net long-term capital gain or (loss). Combine	15	223,444.								
Part III Summary of Parts I and	111									
16 Enter excess of net short-term capital gain (lir	16	112.								
17 Net capital gain. Enter excess of net long-term	17	223,444.								
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the pro	per line on other returns.		18	223,556.					
Note: If losses exceed gains, see Capital loss										

JWA

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

Schedule D (Form 1120) 2018

:3

Internal Revenue Service

Name(s) shown on return

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

Social security number or

Sequence No 12A

taxpayer identification no. 38-2410852

KETTERING UNIVERSITY

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

broker and may even tell you which box to check 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 X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (d) (e) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or ın column (g), enter a code ın (sales price) basis See the Subtract column (e) (Example 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) (g) Amount of see Column (e) In combine the result Code(s) with column (g) the instructions adjustment ARCLIGHT ENERGY PARTNERS FUND VI, L.P. 112. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

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

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 (2018)

112.

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

Social security number or taxpayer identification no.

KETTERING UNIVERSITY

38-2410852

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) 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 to the IRS and for which no adjustments or codes are required.

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

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

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(F) Long-term transactions not reported to you on Form 1099-B

Description	(a) n of property 0 sh. XYZ Co.)	(b) Date acquired (Mo , day, yr.)	(c) Date sold or disposed of (Mo , day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	loss. If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
WCP REAL	ESTATE							
FUND IV,	LP							521.
OAK HILL	CAPITAL							
PARTNERS	IV							
(ONSHORE	TA							206,735.
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negative amou Schedule D, Ii r	e amounts in colunnts). Enter each tothe 8b (if Box D abouted), or line 10 (if B	tal here and incluove is checked), I	ide on your line 9 (if Box E					207 256

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

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

823012 11-28-18

Form **8949** (2018)