

EXTENDED TO MAY 17, 2021

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (X Check box if name changed and see instructions.)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section X 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

CALVIN UNIVERSITY

38-3071514

Number, street, and room or suite no. If a P.O. box, see instructions

3201 BURTON STREET SE

E Unrelated business activity code (See instructions)

City or town, state or province, country, and ZIP or foreign postal code

GRAND RAPIDS, MI 49546

722320

C Book value of all assets at end of year 532,359,793.

F Group exemption number (See instructions.)

G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. 2 Describe the only (or first) unrelated trade or business here CONFERENCE CENTER, PARTNERSHIP INCOME. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subidiary controlled group? Yes No X

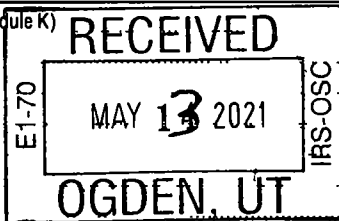
If "Yes," enter the name and identifying number of the parent corporation.

The books are in care of RUTH WITTE Telephone number 616-526-6130

Table with 5 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1-13 including Gross receipts, Cost of goods sold, Capital gain, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Table with 5 columns: Line number, Description, 20, 21a, 21b. Rows 14-31 including Compensation of officers, Salaries and wages, Repairs and maintenance, etc.



SEE STATEMENT 2

SCANNED MAY 06 2022

OKAY

620

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	227,672.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules) STMT 3 STMT 4	34	56,668.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	171,004.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction Subtract line 36 from line 35	37	171,004.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	170,004.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	35,701.
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	35,701.

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit Attach Form 3800	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	35,701.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax Add lines 47 and 48 (see instructions)	49	35,701.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	51,760.
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g	
52	Total payments. Add lines 51a through 51g	52	51,760.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	16,059.
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax 16,059. Refunded	56	0.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority 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 <u>GHANA</u>	Yes	No
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year <u>\$</u>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: [Signature] Date: 4-28-21 Title: FINANCE

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
DORI J. EGGETT	DORI J. EGGETT	04/26/21		P00645252
Firm's name <u>PLANTE & MORAN, PLLC</u>	Firm's EIN <u>38-1357951</u>			
Firm's address <u>750 TRADE CENTRE WAY, STE. 300 PORTAGE, MI 49002</u>	Phone no. <u>(269) 567-4500</u>			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total Add lines 1 through 4b	5				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income Add totals of columns 2(a) and 2(b). Enter 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 Debt-Financed Income (see instructions)

1 Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) ▶ 0.	Enter here and on page 1, Part I, line 7, column (B) ▶ 0.
Total dividends-received deductions included in column 8 ▶			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business 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	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 25

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

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)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
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	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
COMMONFUND GLOBAL DISTRESSED PARTNERS III, LP - ORDINARY BUSINESS INCOME (LO	-143.
MIDWEST MEZZANINE FUND IV, LP - ORDINARY BUSINESS INCOME (LOSS)	-250.
COMMONFUND GLOBAL DISTRESSED PARTNERS III (1), LP - ORDINARY BUSINESS INCOME	-2,139.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP - ORDINARY BUSINESS INCOME	-8,316.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP - NET RENTAL REAL ESTATE I	-174.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP - INTEREST INCOME	2,971.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP - OTHER INCOME (LOSS)	7,747.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - ORDINARY BUSINESS INCO	8,399.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - INTEREST INCOME	82.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - DIVIDEND INCOME	12.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - ROYALTIES	2.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - OTHER PORTFOLIO INCOME	593.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, LP - OTHER INCOME (LOSS)	924.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - ORDINARY BUSINESS I	8,580.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - NET RENTAL REAL EST	2.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - OTHER NET RENTAL IN	1.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - INTEREST INCOME	8.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - ROYALTIES	80.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP - OTHER INCOME (LOSS)	126.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - ORDINARY BUSINESS IN	19.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - NET RENTAL REAL ESTA	13.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - OTHER NET RENTAL INC	13.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - INTEREST INCOME	164.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - DIVIDEND INCOME	1.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - ROYALTIES	809.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP - OTHER INCOME (LOSS)	-501.

- ORDINARY BUSINESS INCOME (LOSS)	42,902.
- NET RENTAL REAL ESTATE INCOME	11.
- OTHER NET RENTAL INCOME (LOSS)	3.
- INTEREST INCOME	42.
- DIVIDEND INCOME	1.
- ROYALTIES	400.
- OTHER INCOME (LOSS)	628.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - ORDINARY BUSINESS INCOM	-107.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - NET RENTAL REAL ESTATE	3.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - INTEREST INCOME	618.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - DIVIDEND INCOME	132.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - ROYALTIES	1.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - OTHER PORTFOLIO INCOME	72.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP - OTHER INCOME (LOSS)	1,763.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - ORDINARY BUSINESS INC	16,002.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - NET RENTAL REAL ESTAT	3.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - OTHER NET RENTAL INCO	36.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - INTEREST INCOME	139.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - ROYALTIES	322.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP - OTHER INCOME (LOSS)	37,338.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - ORDINARY BUSINESS I	-517.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - NET RENTAL REAL EST	14.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - INTEREST INCOME	3,004.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - DIVIDEND INCOME	647.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - ROYALTIES	5.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - OTHER PORTFOLIO INC	352.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII (1), LP - OTHER INCOME (LOSS)	8,575.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - INTEREST INCOME	167.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - DIVIDEND INCOME	26.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - OTHER PORTFOLIO INCOME (L	3,117.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - INTEREST INCOME	32.
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - DIVIDEND INCOME	5.

COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP - OTHER PORTFOLIO INCOME (L	601.
COMMONFUND CAPITAL VENTURE PARTNERS IX, LP - ORDINARY BUSINESS INCOME (LOSS)	919.
COMMONFUND CAPITAL VENTURE PARTNERS IX, LP - NET RENTAL REAL ESTATE INCOME	13.
COMMONFUND CAPITAL VENTURE PARTNERS VIII (1), LP - ORDINARY BUSINESS INCOME	1.
COMMONFUND CAPITAL VENTURE PARTNERS VI, LP - ORDINARY BUSINESS INCOME (LOSS)	65.
COMMONFUND CAPITAL VENTURE PARTNERS X, LP - ORDINARY BUSINESS INCOME (LOSS)	2,756.
COMMONFUND CAPITAL VENTURE PARTNERS X, LP - INTEREST INCOME	46.
COMMONFUND CAPITAL VENTURE PARTNERS X, LP - DIVIDEND INCOME	5.
ENDOWMENT PRIVATE EQUITY PARTNERS IV, LP - ORDINARY BUSINESS INCOME (LOSS)	-7.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP - ORDINARY BUSINESS INCOME	-689.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP - OTHER PORTFOLIO INCOME (L	1.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - ORDINARY BUSINESS INC	140,985.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - NET RENTAL REAL ESTAT	3.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - OTHER NET RENTAL INCO	332.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - INTEREST INCOME	137.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - DIVIDEND INCOME	6.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - ROYALTIES	624.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP - OTHER INCOME (LOSS)	25,352.
OPPENHEIMER GLOBAL RESOURCE PRIVATE - ORDINARY BUSINESS INCOME (LOSS)	17,799.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	323,708.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
OTHER DEDUCTIONS FROM PARTNERSHIP K-1'S		173,395.
TAX PREPARATION		12,962.
TOTAL TO FORM 990-T, PAGE 1, LINE 27		186,357.

FORM 990-T

CONTRIBUTIONS

STATEMENT 3

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
AFRICAN RESOURCE CENTER OF WEST MICHIGAN	N/A	7,500.
ASBURY THEOLOGICAL SEMINARY	N/A	7,500.
AU SABLE INSTITUTE	N/A	7,500.
AZUSA PACIFIC UNIVERSITY	N/A	9,000.
BAYLOR UNIVERSITY	N/A	8,256.
BELOVED COMMUNITY CHURCH	N/A	7,500.
BOSTON UNIVERSITY	N/A	9,000.
BRIDGE MINISTRIES FOR DISABILITIES	N/A	9,000.
CALVARY CHRISTIAN REFORMED CHURCH	N/A	5,815.
CANDLER SCHOOL OF THEOLOGY	N/A	8,138.
CAPITAL DISTRICT OF THE NORTH CAROLINA	N/A	6,350.
CARY FIRST CHRISTIAN CHURCH	N/A	5,000.
CENTRAL CHRISTIAN CHURCH	N/A	7,500.
CHRIST CHURCH MAPLEWOOD	N/A	7,500.
CITY CHAPEL	N/A	7,500.
CITY CHURCH PHILADELPHIA	N/A	7,500.
COLLEGE OF SAINT SCHOLASTICA	N/A	5,250.
COLUMBIA THEOLOGICAL SEMINARY	N/A	9,000.
CONCORDIA UNIVERSITY	N/A	9,000.
CONVERGENCE: A CREATIVE COMMUNITY	N/A	7,390.
CORNERSTONE UNIVERSITY	N/A	9,000.
DALLAS INTERNATIONAL UNIVERSITY CEWA	N/A	7,500.
DETROIT CATHOLIC PASTORAL ALLIANCE	N/A	9,000.
DOMINICAN HOUSE OF STUDIES	N/A	9,000.
DURHAMCARES, INC	N/A	17,991.
EASTERN CHRISTIAN SCHOOL ASSOCIATION	N/A	7,500.
EKKLESIA MSU	N/A	9,000.
FAITH UNITED METHODIST CHURCH	N/A	6,000.
FIRST BAPTIST CHURCH ASHLAND	N/A	9,000.
FIRST BAPTIST CHURCH ON FIFTH	N/A	7,500.
FIRST CHRISTIAN CHURCH OF ORANGE	N/A	7,250.
FIRST CHURCH IN WINDSOR	N/A	7,500.
FIRST COMMUNITY A.M.E. CHURCH	N/A	7,500.
FIRST CONGREGATIONAL CHURCH OF WEBSTER GROVES	N/A	7,425.
FIRST MISSIONARY BAPTIST CHURCH	N/A	6,000.
FIRST PRESBYTERIAN CHURCH OF BELLINGHAM	N/A	7,500.
FISHER ST CHURCH OF GOD IN FREEDOM OUTREACH INTERNATIONAL:	N/A	8,510.
FULLER THEOLOGICAL SEMINARY	N/A	7,600.
		17,840.

CALVIN UNIVERSITY

38-3071514

GOOD SHEPHERD UNITED CHURCH OF CHRIST	N/A	5,843.
GRACE BAPTIST CHURCH	N/A	7,500.
GUSTAVUS ADOLPHUS COLLEGE	N/A	5,570.
HARVEY BROWNE MEMORIAL	N/A	9,000.
HERALD PRESS	N/A	9,000.
HOLY CROSS LUTHERAN CHURCH	N/A	7,500.
HOPE COLLEGE	N/A	17,892.
HOWARD MEMORIAL PRESBYTERIAN CHURCH	N/A	7,009.
HUMBLE WALK LUTHERAN CHURCH	N/A	7,500.
IMMANUEL CONGREGATIONAL CHURCH	N/A	7,000.
INDIANA WESLEYAN UNIVERSITY	N/A	9,000.
LAKESHORE AVE BAPTIST CHURCH	N/A	7,025.
LEE HARDYS TEACHER-SCHOLAR	N/A	5,523.
LEE UNIVERSITY	N/A	7,567.
LEXINGTON CHRISTIAN ACADEMY	N/A	7,500.
LIGHT OF HOPE PRESBYTERIAN CHURCH	N/A	7,483.
MCCORMICK THEOLOGICAL SEMINARY	N/A	9,000.
MERCER UNIVERSITY	N/A	9,000.
MILILANI PRESBYTERIAN CHURCH	N/A	5,590.
MONUMENT OF FAITH CHURCH	N/A	7,500.
MOUNT AERY BAPTIST CHURCH	N/A	6,000.
NATIONAL ASSOCIATION OF THE NEW BRUNSWICK THEOLOGICAL SEMINARY	N/A	7,500.
NEW HOPE COVENANT CHURCH	N/A	7,500.
NEW HOPE PRESBYTERIAN CHURCH	N/A	7,500.
NORTH DECATUR PRESBYTERIAN CHURCH	N/A	7,500.
PARK AVE CHRISTIAN CHURCH	N/A	7,500.
PENN STATE UNIVERSITY	N/A	8,927.
RAINIER BEACH PRESBYTERIAN CHURCH	N/A	7,375.
RALEIGH MENNONITE CHURCH	N/A	7,298.
REDEEMED CHRISTIAN CHURCH OF GOD	N/A	6,775.
ROOT AND BRANCH CHURCH	N/A	7,050.
SAINT THOMAS MORE CATHOLIC COMMUNITY	N/A	6,874.
SEABURY RESOURCES FOR AGING	N/A	9,000.
SEATTLE PACIFIC UNIVERSITY	N/A	8,250.
SERENITY THE PRINCE OF PEACE CHURCH	N/A	7,500.
SIDEBAR STORIES	N/A	9,000.
SOUTH CONGREGATIONAL CHURCH	N/A	6,325.
ST AMBROSE ANGLICAN CHURCH	N/A	7,212.
ST ELIZABETH'S EPISCOPAL CHURCH	N/A	5,575.
ST JOHN'S ABBEY	N/A	9,000.
ST JOHN'S EPISCOPAL CHURCH	N/A	5,000.
ST MARY'S EPISCOPAL CHURCH	N/A	6,600.
ST PHILOTHEA GREEK ORTHODOX CHURCH	N/A	7,500.
THMC	N/A	9,000.
TRINITY BAPTIST CHURCH	N/A	7,500.
TRINITY CHRISTIAN COLLEGE	N/A	7,100.

CALVIN UNIVERSITY

38-3071514

TRINITY CHURCH OF NORTHBOROUGH	N/A	6,435.
TRINITY EVANGELICAL DIVINITY SCHOOL	N/A	9,000.
TRINITY UNITED METHODIST CHURCH	N/A	9,000.
TUALATIN PRESBYTERIAN CHURCH	N/A	7,500.
UNION CONGREGATIONAL UNITED CHURCH	N/A	8,975.
UNION PRESBYTERIAN SEMINARY	N/A	18,000.
UNIVERSITY OF MARY HARDIN -	N/A	6,925.
UNIVERSITY OF WEST GEORGIA	N/A	8,786.
VANDERBILT UNIVERSITY	N/A	8,806.
WAKE FOREST BAPTIST CHURCH	N/A	6,913.
WARTBURG THEOLOGICAL SEMINARY	N/A	7,500.
WEST CENTRAL EPISCOPAL MISSION	N/A	7,500.
WESTERN THEOLOGICAL SEMINARY	N/A	16,300.
WHEAT ST BAPTIST CHURCH	N/A	7,500.
WINDOW ROCK CHRISTIAN REFORMED CHURCH	N/A	7,500.
INVESTMENT CONTRIBUTIONS	N/A	189.

TOTAL TO FORM 990-T, PAGE 2, LINE 34

817,007.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 4

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT		
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT	515,933	
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS		
FOR TAX YEAR 2014		
FOR TAX YEAR 2015		
FOR TAX YEAR 2016		
FOR TAX YEAR 2017		
FOR TAX YEAR 2018		
<hr/>		
TOTAL CARRYOVER		
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	301,074	
<hr/>		
TOTAL CONTRIBUTIONS AVAILABLE	817,007	
TAXABLE INCOME LIMITATION AS ADJUSTED	56,668	
<hr/>		
EXCESS CONTRIBUTIONS	760,339	
EXCESS 100% CONTRIBUTIONS	0	
TOTAL EXCESS CONTRIBUTIONS	760,339	
<hr/>		
ALLOWABLE CONTRIBUTIONS DEDUCTION		56,668
<hr/>		
TOTAL CONTRIBUTION DEDUCTION		56,668
<hr/> <hr/>		

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income from an
Unrelated Trade or Business**

ENTITY 1

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name of the organization CALVIN UNIVERSITY Employer identification number 38-3071514

Unrelated Business Activity Code (see instructions) ▶ 611600

Describe the unrelated trade or business ▶ CONFERENCE CENTER

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales	<u>1,028,282.</u>			
b Less returns and allowances				
c Balance ▶		1 c <u>1,028,282.</u>		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit Subtract line 2 from line 1c		3 <u>1,028,282.</u>		<u>1,028,282.</u>
4 a Capital gain net income (attach Schedule D)		4 a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4 b		
c Capital loss deduction for trusts		4 c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13 <u>1,028,282.</u>		<u>1,028,282.</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14	<u>17,587.</u>
15 Salaries and wages		15	<u>10,275.</u>
16 Repairs and maintenance		16	<u>104,039.</u>
17 Bad debts		17	<u>12.</u>
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Depreciation (attach Form 4562)	<u>155,829.</u>	20	
21 Less depreciation claimed on Schedule A and elsewhere on return		21 a	<u>155,829.</u>
22 Depletion		22	
23 Contributions to deferred compensation plans		23	
24 Employee benefit programs		24	
25 Excess exempt expenses (Schedule I)		25	
26 Excess readership costs (Schedule J)		26	
27 Other deductions (attach schedule)	SEE STATEMENT 5	27	<u>836,369.</u>
28 Total deductions. Add lines 14 through 27		28	<u>1,124,111.</u>
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13		29	<u>-95,829.</u>
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	STMT 6	30	<u>0.</u>
31 Unrelated business taxable income. Subtract line 30 from line 29		31	<u>-95,829.</u>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
CONTRACTED LABOR		524,521.
GENERAL SUPPLIES		11,872.
PUBLISHING		416.
TELEPHONE		648.
FOOD		116,501.
CONTRACTED MANAGEMENT COSTS		112,230.
UTILITIES		41,132.
FEES		966.
CONTRACTED SERVICES		24,911.
TAX PREPARATION		3,172.
TOTAL TO SCHEDULE M, PART II, LINE 27		836,369.

SCHEDULE M	NET OPERATING LOSS DEDUCTION			STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	33,729.		33,729.	33,729.
NOL CARRYOVER AVAILABLE THIS YEAR			33,729.	33,729.

CALVIN UNIVERSITY

38-3071514

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 8 columns and 2 rows. Columns include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A apply to the organization? (Yes/No).

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

Table with 1 column and 4 rows for property description (1-4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income. Includes rows (1-4) and a Total row.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes rows (1-4) and a Totals row.

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) MICHAEL LE ROY	PRESIDENT	2.00%	17,587.
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			17,587.

Form 990-T (2019)

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

2019

Name **CALVIN UNIVERSITY** Employer identification number **38-3071514**

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract 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				1,002.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 1,002.

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(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				
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				88,367.
11 Enter gain from Form 4797, line 7 or 9				11 952.
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				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 89,319.

Part III 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 1,002.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17 89,319.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18 90,321.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

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.

Name(s) shown on return

CALVIN UNIVERSITY

Social security number or taxpayer identification no.

38-3071514

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

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

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

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

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo, day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	COMMONFUND CAPITAL PRIVATE							
	EQUITY PARTNE							2.
	COMMONFUND CAPITAL PRIVATE							
	EQUITY PARTNE							22.
	COMMONFUND CAPITAL NATURAL							
	RESOURCES PAR							100.
	COMMONFUND CAPITAL NATURAL							
	RESOURCES PAR							374.
	COMMONFUND CAPITAL NATURAL							
	RESOURCES PAR							501.
	COMMONFUND CAPITAL NATURAL							
	RESOURCES PAR							1.
	COMMONFUND CAPITAL PRIVATE							
	EQUITY PARTNE							2.
	COMMONFUND CAPITAL							
	INTERNATIONAL PARTNER							<1.>
	COMMONFUND CAPITAL VENTURE							
	PARTNERS X, L							<1.>
	COMMONFUND CAPITAL NATURAL							
	RESOURCES PAR							2.

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

1,002.

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.

