AMENDED	RETURN	_	SECTION	512	(a)	(7)	REPEAL

Part calculator year 2016 or what its government of the control to starting	Form 990-T	/ E	Exempt Organization Bus	ine	ss Income T	ax Return	 	OMB No 1545-0687
December and Property Committed C	•		, , ,	/ l	2010			
The Check box of didness changed Recorpt under set or organization of companies of the co		For ca		-	ZU 10 ·			
B Exempt under section St. David 's Foundation St. David 's Foundation 's Foundation St. David 's Foundation St. David 's Fou		•					5	01(c)(3) Organizations Only
X Solic X 3 498(e) 229(e) 1996 130 3 San Antonio St. No. 500			,	hanged	and see instructions.)		(Emplo	oyees' trust, see tions)
Authority 100	B Exempt under section	Print	St. David's Foundation					
Austin TV Telephone number Telephone numbe	X 501(c)(3)							
Book when of will seems City operation number (See instructions.)	408(e) 220(e)	Type	1303 San Antonio St., 1	No.	500			
H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only for test) unrelated trade or businesses here ▶ See Statement 1 . If only one, complete Parts I. If more than one, decarbos the first in the blank space at the end of the previous centence, complete Parts I. If only one, complete Parts I. If more than one, decarbos the first in the blank space at the end of the previous centence, complete Parts II. If only one, complete Parts II. If more than one, decarbos the first in the blank space at the end of the previous centence, complete Parts III. If more than one, decarbos the first in the blank space at the end of the previous centence, complete Parts III. If more than one, decarbos the first in the blank space at the end of the previous centence, complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one, decarbos the complete Parts III. If more than one of the part of the parent corporation. ▶ It is provided that the parts III. If more than one of the parent corporation is the parent corporation. ▶ It is provided that the parts III. If more than one of the parent corporation is the parent corporation. ▶ It is provided than one of the parent corporation (attach statement) It is provided exemplately in come (Schedule E) Interest (attach state than one (Schedule E) Interest (attach state than one (Schedule E) Interest (attach schedule) (see instructions for limitations on deductions) It is provided exemplately in the parent corporation (attach form 4562) It is deduction. And trustees (Schedule III. III. III. III. III. III. III. II	• •			r foreig	n postal code		53 <u>1</u> 3	390
1, 0.28 , 979 , 939 .] a Check or apmraston type ► X 50(c) corporation 50(c) trust 50(c) tru	C Book value of all assets		F Group exemption number (See instructions.)	_				
trade or business here See Statement 1. If only one, complete Parts I-V. If more than one, decorribe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for cach additional trade or business, then complete Parts III-V. 1 During the tax your, was the corporation a bubbdiary in an affiliated group or a parent subordiary controlled group? Yes X No III-V. Cerebro the name and identifying number of the parent corporation. P The books are in care of PCFO Telephone number (512) 879–6600 1 a Gross receipts or sales 1 Less returns and allowances Caste of the parent corporation. P 2 Cost of goods said (Schedule A, line 7) 3 Gross proths Subtract line 2 from line 1c 4 Capital gain entire come (and schedule D) 5 Net gain (loss) (Form 4797, Part III, line 17) (attach Form 479c) 6 Rent income (Schedule C) 7 Unrelated debri-financed income (Schedule E) 8 Interest, annulines, revielles, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501 (c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule E) 11 Advertising income (Schedule C) 12 Other income (See instructions, attach schedule P) 13 Total. Combine lines 3 through 12 Charitable contributions (See instructions) (Except for contributions, deductions must be directly connected with the unrelated business income) (Charitable contributions (See instructions) 13 Taxes and licenses 14 Compensation of officers, directors, and trustees (Schedule V) 15 Taxes and licenses 16 Repairs and maintenance 17 Contributions to deferred compensation plans 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 10 Charitable contributions (See instructions) 11 Charitable contributions to deferred compensation plans 12 Employee benefit programs 14 Compensation of officers, directors, and trustee	1,028,979,9	39.	G Check organization type ► X 501(c) corp	poration	501(c) trust	401(a)	trust	Other trust
decomb the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for cach additional trade or business, then complete Parts III-V. I During the tax year, was the coreporation a suboidory in an affiliated group or a parent subsidiary controlled group? Vos. X No II Yes, enter the rame and identifying number of the parent coreporation. ► Telephone number ► (512) 879-6600 Tele	H Enter the number of the	organiza	ation's unrelated trades or businesses. 🕨	1	Describe	the only (or first) un	related	
During the tax year, was the corporation a subcidary in an affiliated group or a parent subsidiary controlled group?	trade or business here	<u>S</u>	ee Statement 1		If only one,	complete Parts I-V.	If more	than one,
Durning the tax year, was the corporation a subsidiary in an inflitient group or a parent subsidiary controlled group? Yes X No It You, onter the rame and identifying number of the parent corporation.	doscribe the first in the b	lank spa	ace at the end of the previous sentence, complete Pa	ırts I an	d II, complete a Schedule	M for each addition	al tradc (or
If "Yos," enter the name and identifying number of the parent corporation. ▶ J The books are in care of ▶ CPO Telephone number ▶ (512) 879-6600 Telephone number park stream of the park stream of the park stream of the park	business, then complete	Parts III	I-V					
The books are in care of ▶ CFO Part I. Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net	I During the tax year, was	the corp	poration a subsidiary in an affiliated group or a parer	nt subs	diary controlled group?	•	Yes	s 🗶 No
Part	If "Yoc," ontor the name a	and idon	tifying number of the parent corporation.					
1a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ime 7) Gross proint. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) Net gain (loss) from 4797 Part II, line 17) (attach form 4790 c Capital loss deduction for trusts Income (loss) from 4797 Part II, line 17) (attach form 4790 c Capital loss deduction for trusts Income (loss) from 4797 Part II, line 17) (attach form 4790 c Capital loss deduction for trusts Income (loss) from 4797 Part II, line 17) (attach form 4790 c Capital loss deduction for trusts Interior (Schedule C) T Unrelated debt-financed income (Schedule C) II devertising income (Schedule C) II devertising income (Schedule L) II devertising income (Sch					Teleph	one number 🕨 (512	<u> 879-6600</u>
b Less returns and allowances 2 Cost of goods soid (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line to 4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4799 4c Capital loss deduction for trusts 5 Income (loss) (Form a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annufies, royaltes, and rents from a controlled organization (Schedule G) 7 Unrelated debt-financed income (Schedule I) 8 Interest, annufies, royaltes, and rents from a controlled organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sea instructions) (Except for contributions, deductions must be directly connected with the unrelated business income) RECEIVED 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach Schedule) (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for Imitations on Jedice Contributions to deferred compensation plans 21 Depletion (Except for on Schedule A and elsewhere on return 22 Depletion (Except for on Schedule A and elsewhere on return 23 Depletion (Except for on Schedule A and elsewhere on return 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess exempt expenses (Schedule I) 28 Other deductions, (attach schedule) 29 Total deductions, (attach schedule) 29 Total deductions, (attach schedule) 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before the operating loss deduction. Subtract line 29 from line 13 21 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 21 Unrelated business taxable income before net operating	<u> Part D</u> Unrelate	d Trac	de or Business Income		(A) Income	(B) Expenses	3	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profits. Subtract line 2 from line to: 4 Capital gain ent income (fattach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4799) 6 Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interests, numbles, roysites, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule II) 15 Salaries and wages 16 Repairs and maintenance 17 Repairs and maintenance 18 Add debts 19 Taxes and licenses 19 Charitatic contributions (See instructions) 11 Interest (attach schedule) (see instructions) 12 Depreciation (attach Form 4562) 13 Less depreciation claimed on Schedule A and elsewhere on return 19 Depreciation (attach Form 4562) 19 Depreciation (attach Form 4562) 20 Logication (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 20 Depletion 21 Contributions to deferred compensation plans 22 Charitatic contributions (See instructions) 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, and time 14 through 28 29 O. 29 Unrelated dusiness Attach line 31 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss arising in tax years beginning on a rafer January 1, 2018 (see instructions) 31 Unrelated	1a Gross receipts or sale	es						
Gross profit. Subtract line 2 from line ic 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4799) c Capital loss deduction for trusts locame (loss) (Form 4797, Part II, line 17) (attach Form 4799) c Capital loss deduction for trusts locame (Schedule C) 7 Unrelated debt-financed income (Schedule C) 8 Interest, ennuties, royalties, and rents from a controlled organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sea estaticions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule W) 15 Salaries and wages 16 Repars and maintenance 17 Bad debts 18 Interest (attach Schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions, deductions or limitation rules and maintenance 10 Depreciation (attach Form 4562) 11 Lorest (attach Schedule) (see instructions) 12 Less depreciation claimed on Schedule A and elsewhere on return 19 Depreciation (attach Form 4562) 20 Charitable contributions, device on schedule A and elsewhere on return 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Contributions to deferred compensation plans 28 Employee benefit programs 29 O. Other deductions (Schedule I) 29 O. Other deductions (attach schedule) 29 O. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 21 Unrelated business taxable income before net opera	b Less returns and allow	wances	c Balance	1c	****		X	£ (\$27.5%)
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797). c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) for Rent income (Schedule C) lincome (loss) from a partnership or an S corporation (attach statement) for Rent income (Schedule C) lincome (loss) from a partnership or an S corporation (attach statement) for Rent income (Schedule C) lincome (loss) from a partnership or an S corporation (attach statement) for Rent income (Schedule C) lincome (Isos (debt-innanced income) (Schedule E) lincome (Isos) from a partnership or an S corporation (attach statement) for Rent income (Schedule C) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partnership or an S corporation (Schedule G) lincome (Isos) from a partne	2 Cost of goods sold (S	Schedule	e A, line 7)	2			120 A.	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). c Capital loss deduction for trusts b Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royetties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule I) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and maintenance 10 Expectation (attach Form 4552) 20 Less depreciation claimed on Schedule A and elsewhere on return 20 Depreciation (attach Gompensation plans 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 Urrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 —41, 226. 33 —41, 226.	3 Gross profit. Subtract	t line 2 f	rom line 1c	3		新加工工作编	F 1	
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutes, royathes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule I) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 11 Interest (attach schedule) (see instructions) 12 Less depreciation (attach Form 4562) 20 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Charlated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -41,226.	4a Capital gain net incon	ne (attac	ch Schedule D)	4a	50,729.		150% -	50,729.
Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) Increased debt-financed income (Schedule E) Interest, annuties, royaties, and rents from a controlled orgenization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) Investment income (Schedule J) Interest (schedule J) Interest (schedule J) Interest (attach schedule J) Interest (attach schedule J) Interest (attach schedule) (see instructions must be directly connected with the unrelated business income) Interest (attach schedule) (see instructions) Interest (attach schedul	b Net gain (loss) (Form	14797, F	Part II, line 17) (attach Form 4797)	4b				
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutites, royaltes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Offier income (Schedule J) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 15 Except for contributions, deductions must be directly connected with the unrelated business income) 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 20 Charitable contributions (See instructions) 21 Except for contributions (See instructions) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Offier deductions (attach schedule) 29 Total deductions, Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 31 — 41, 226.	c Capital loss deduction	n for tru	sts	4c				
To Unrelated debt-financed income (Schedule E) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule J) Interest, carbon for finance (Schedule J) Interest, carbon for finance (Schedule J) Interest, carbon for finance (Schedule J) Interest (attach schedule) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for limitation rules) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for limitation rules) Interest (attach schedule)	5 Income (loss) from a	partner	ship or an S corporation (attach statement)	5	-91,9 <u>55</u> .	Stmt	2:	<u>-91,955.</u>
Interest, annufuses, royalties, and rents from a controlled organization (Schedule F) 10 10 10 10 10 10 10 1	6 Rent income (Schedu	ıle C)		6				
Investment uncome of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 11 Advertising income (Schedule J) 11 11 11 11 11 11 11	7 Unrelated debt-finance	ced inco	me (Schedule E)	7				
Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule PECEIVED 14 15 15 16 16 17 17 18 18 19 19 19 19 19 19	8 Interest, annuities, ro	yaltıes, a	and rents from a controlled organization (Schedule F)	8				
Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule Mark of 2 2020) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 10 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions, Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 10 Total Revenue (See instructions for ilmitation rules) 10 Total deductions. 11	9 Investment income o	f a secti	on 501(c)(7), (9), or (17) organization (Schedule G)	9				
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 -41, 226. 14 Capt III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule Repairs and wages 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -41, 226. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 -41, 226.	10 Exploited exempt acti	ivity inco	ome (Schedule I)	10				
Total. Combine lines 3 through 12 13	11 Advertising income (Schedul	e J)	11		Seminar and The Arm More	2500 01	
CEXCEPT for contributions, deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Schedule RECEIVED 15 15 15 15 15 15 15 1	12 Other income (See in	structio	ns; attach schedule)	12		1000	1000	- 11 006
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule Mark 15 Salaries and wages 15 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -41,226. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 -41,226.								-41,226.
Compensation of officers, directors, and trustees (Schedule RECEIVED Salaries and wages Repairs and maintenance Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Junelated business taxable income. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 31 from line 30	Part II Deduction	ons No	ot Taken Elsewhere (See instructions for	or limita	ations on deductions)			
Repairs and maintenance 16 17 18 Ad debts Interest (attach schedule) (see instructions) 18 10 Taxes and licenses 19 20 20 21 21 22 22 22 22 23 24 25 25 26 27 28 29 20 20 20 20 20 20 20 21 20 21 22 22 23 24 25 25 26 26 27 28 28 29 29 20 20 20 20 20 21 20 21 20 21 20 21 22 22 23 24 25 26 27 28 29 20 20 20 21 20 21 21 22 22 22 22 22 22 22 22 22 23 24 25 26 27 28 29 20 20 20 21 20 20 21 21 22 22 22 22 22 22 22 22 22 22 22	· · · · · · · · · · · · · · · · · · ·					income)		
Repairs and maintenance 16 17 18 Ad debts Interest (attach schedule) (see instructions) 18 10 Taxes and licenses 19 20 20 21 21 22 22 22 22 23 24 25 25 26 27 28 29 20 20 20 20 20 20 20 21 20 21 22 22 23 24 25 25 26 26 27 28 28 29 29 20 20 20 20 20 21 20 21 20 21 20 21 22 22 23 24 25 26 27 28 29 20 20 20 21 20 21 21 22 22 22 22 22 22 22 22 22 23 24 25 26 27 28 29 20 20 20 21 20 20 21 21 22 22 22 22 22 22 22 22 22 22 22		ficers, d	rectors, and trustees (Schedule K) REC	F۱	/FN]			
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 19 20 21 22 22b 22b 23 24 25 25 26 27 28 Other deductions (attach schedule) 28 29 0. 30 -41, 226.				4			—	
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 19 20 21 22 22b 22b 23 24 25 25 26 27 28 Other deductions (attach schedule) 28 29 0. 30 -41, 226.	•	nance	8 MAD 4	ነ ል			-	
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 19 20 21 22 22b 22b 23 24 25 25 26 27 28 Other deductions (attach schedule) 28 29 0. 30 -41, 226.			ight MAK	142	1920 S			
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 32 -41, 226.		edule) (s	see instructions)	Ca. 1	<u> E</u>		-	
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30			l Ogni	=N	TIP			
Less depreciation claimed on Schedule A and elsewhere on return 22	1	•	e instructions for limitation rules)					
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	•		•					
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 24 25 26 27 28 29 0. 30 -41,226.		laimed o	n Schedule A and elsewhere on return		[22a]		_	
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 25 26 27 28 29 0 • 30 -41,226 •	•	_			•			
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 26 27 28 29 0 • 30 -41,226 •								
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 0. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -41,226. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -41,226.	• • •	-					$\overline{}$	
Other deductions (attach schedule) 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -41,226. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -41,226.			•					
Total deductions. Add lines 14 through 28 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 34 35 36 37 38 39 39 30 30 30 30 30 30 30 30			•				$\overline{}$	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 30 -41, 226.							$\overline{}$	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31			-				$\overline{}$	
32 Unrelated business taxable income. Subtract line 31 from line 30 32 -41, 226.			· -					
	•	-		ıry 1, 20)18 (see instructions)		$\overline{}$	
823701 01-09-19 LHA For Panerwork Reduction Act Notice see instructions							32	-41,226. Form 990-T (2018)

FOITH 930-1		74 13	30307
Part II	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (s	see instructions)	33 -41,226.
34	Amounts paid for disallowed fringes		34 0.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see inst	35 0.	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the		
30	·	30111 01	36 -41,226.
	lines 33 and 34		37 1,000.
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	. 00	3/ 1,000:
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than lin	e 36,	41 226
(3-73 - n	enter the smaller of zero or line 36		38 -41,226.
Part	/ 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 amoun	t 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 49
	Other credits (see instructions)	45b	
b	,		
C	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	_45d	
e	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 8	3866 Other (attach schedule	
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.
50 a	Payments: A 2017 overpayment credited to 2018	50a	
	2018 estimated tax payments	50b	
	Tax deposited with Form 8868	50c	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Foreign organizations; Tax paid or withheld at source (see instructions)	50d	
	Backup withholding (see instructions)	50e	
		50f	
	Credit for small employer health insurance premiums (attach Form 8941)	301	
g	Other credits, adjustments, and payments: Form 2439	1	
	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	Refunded	▶ 55
Part \	Statements Regarding Certain Activities and Other Information	ion (see instructions)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	re or other authority	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organizati		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the		
	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 trijet?	<u> </u>
31		and the state of t	, 17/18/8
F.0	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 \$\infty\$\$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the hest of my know	wledge and belief, it is true
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer.		
Here	1 // 2/ 1 10 2/ 0 2 200		May the IRS discuss this return with
пеге	CFO CFO		the preparer shown below (see
	Signature of officer	.,	instructions)? X Yes No
	I contact the broken a contact to the contact to th	Date Check	if PTIN
Paid	Paula Wandling Paula A Wenth 2020.02 17	12.27 48 self- employ	ed
Prepa	rer Paula Wendling Taula A Wends -05'00'		P00536805
-	CHEDDY DEVARDE LID	Firm's EIN	▶ 56-0574444
Use C	221 W. 6th Street, Ste 1900		
	Firm's address ► Austin , TX 78701	Phone no.	512-479-6000
822711 01		11 110110 1101	Form 990-T (2018
823711 01	V3- 13		FORM 556-1 (2016

Schedule A - Cost of Go	ods Sold. Enter	method of inver	ntory va	luation N/A					_
1 Inventory at beginning of year	1		6	Inventory at end of year	r		6		_
2 Purchases	2			Cost of goods sold. Su	ibtract i	ine 6			
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,		_	
4a Additional section 263A costs				line 2			_7_	<u> </u>	_
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes No	<u>, </u>
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 Incom (see instructions)	ne (From Real	Property and	d Pers	onal Property L	ease	d With Real Prop	oerty)	_
Description of property									
(1)		- "							_
(2)									
(3)									_
(4)						_			
		ed or accrued				3(a) Deductions directl	ly conne	cted with the income in	
(a) From personal property (if the rent for personal property is 10% but not more than	more than	or rent for	personal p	nal property (if the percentag property exceeds 50% or if d on profit or income)	ge	columns 2(a) a	and 2(b)	(attach schedule)	
(1)									
(2)									_
(3)				•					_
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columbere and on page 1, Part I, line 6, columber 2007.		nter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0	•
Schedule E - Unrelated [Debt-Financed	Income (see	nstruc	tions)					_
				Gross income from or allocable to debt-		3. Deductions directly control debt-finant		perty	_
1. Description of de	bt-financed property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)									
(2)									_
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fine	e adjusted basis allocable to anced property th 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))	3
(1)				%			\neg		_
(2)	1			%					_
(3)				%			i		
(4)			ĺ	%					_
			•			inter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	_
Totals).	n	
Total dividends-received deduction	is included in colum	n 8							•

0.

0.

Totals (carry to Part II, line (5))

(4)

Form 990-T (2018) St. David's Foundation 74-13565 Part III 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)

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. Groulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		1				
(2)						
(3)						
(4)		Ĭ.				-
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

Passed through from partnership investments

To Form 990-T, Page 1

Form 990-T Income (Loss) from Partnerships	Statement 2
Description	Net Income or (Loss)
TIFF Special Opportunities Fund, LLC - Ordinary Business	
Income (loss)	51,529.
TIFF Private Equity Partners 2015, LP - Ordinary Business	F0 000
Income (loss) TIFF Private Equity Partners 2013, LLC - Ordinary Business	58,923.
Income (loss)	-46,515.
TIFF Private Equity Partners 2013, LLC - Net Rental Real	4.4
Estate Income TIFF Private Equity Partners 2013, LLC - Other Net Rental	-448.
Income (loss)	-1,328.
TIFF Private Equity Partners 2013, LLC - Interest Income	1.
TIFF Private Equity Partners 2016, LP - Ordinary Business	21 005
Income (loss) TIFF Private Equity Partners 2016, LP - Interest Income	-31,095. 157.
TIFF Private Equity Partners 2016, LP - Dividend Income	206.
TIFF Private Equity Partners 2016, LP - Other Portfolio	
income (loss) The TIFF Keystone Fund, LP - Ordinary Business Income	63.
(loss)	-5,377.
The TIFF Keystone Fund, LP - Net Rental Real Estate Income	-7,138.
The TIFF Keystone Fund, LP - Other Net Rental Income	-28,316.
(loss) The TIFF Keystone Fund, LP - Interest Income	518.
The TIFF Keystone Fund, LP - Dividend Income	400.
The TIFF Keystone Fund, LP - Royalties	95.
The TIFF Keystone Fund, LP - Other Portfolio income (loss) The TIFF Keystone Fund, LP - Other income (loss)	212. -933.
TIFF Private Equity Partners 2012, LLC - Ordinary Business	-333.
Income (loss)	-12,587.
TIFF Realty and Resources 2008, LLC - Ordinary Business	464
Income (loss) TIFF Realty and Resources 2008, LLC - Net Rental Real	-464.
Estate Income	-813.
TIFF Realty and Resources 2008, LLC - Interest Income	28.
TIFF Realty and Resources 2008, LLC - Royalties	6. 3,506.
TIFF Realty and Resources 2008, LLC - Other income (loss) TIFF Private Equity Partners 2007, LLC - Ordinary Business	3,300.
Income (loss)	-18,998.
TIFF Private Equity Partners 2007, LLC - Interest Income	6,250.
TIFF Realty and Resources IV, LLC - Ordinary Business Income (loss)	-41,963.
	11,505.

St. David's Foundation	74-1356589
TIFF Realty and Resources IV, LLC - Net Rental Real Estate	
Income	-1,397.
TIFF Realty and Resources IV, LLC - Interest Income	1.
TIFF Private Equity Partners 2014, LLC - Ordinary Business	
Income (loss)	-3,193.
TIFF Private Equity Partners 2014, LLC - Interest Income	396.
TIFF Private Equity Partners 2014, LLC - Dividend Income	1,286.
TIFF Private Equity Partners 2014, LLC - Other income	
(loss)	-4,368.
TIFF Private Equity Partners 2009, LLC - Ordinary Business	
Income (loss)	1,464.
TIFF Private Equity Partners 2009, LLC - Interest Income	236.
TIFF Private Equity Partners 2009, LLC - Dividend Income	1,318.
TIFF Private Equity Partners 2009, LLC - Other Portfolio	•
income (loss)	14,201.
TIFF Realty and Resources III, LLC - Ordinary Business	•
Income (loss)	-526.
TIFF Realty and Resources III, LLC - Net Rental Real	
Estate Income	-1,584.
TIFF Realty and Resources 2009, LLC - Ordinary Business	•
Income (loss)	1,514.
TIFF Realty and Resources 2009, LLC - Net Rental Real	,
Estate Income	-411.
TIFF Realty and Resources 2009, LLC - Interest Income	22.
TIFF Realty and Resources 2009, LLC - Dividend Income	3.
TIFF Private Equity Partners 2008, LLC - Ordinary Business	
Income (loss)	-8,613.
TIFF Private Equity Partners 2008, LLC - Royalties	6.
TIFF Private Equity Partners 2008, LLC - Other income	
(loss)	3,510.
SRA Private Equity Portfolio III - Ordinary Business	0,0200
Income (loss)	-21,739.
Total Included on Form 990-T, Page 1, line 5	-91,955.
=	•

Form 990-T	Net	Statement 3		
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/09	21,347.	9,242.	12,105.	12,105.
12/31/11	46,135.	0.	46,135.	46,135.
12/31/12	19,455.	0.	19,455.	19,455.
12/31/13	6,836.	0.	6,836.	6,836.
12/31/14	132,350.	0.	132,350.	132,350.
12/31/15	193,128.	0.	193,128.	193,128.
12/31/16	423,654.	0.	423,654.	423,654.
12/31/17	538,423.	0.	538,423.	538,423.
NOL Carryo	ver Available This	Year	1,372,086.	1,372,086.

· 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

St. David's Foundation					74-1356589			
☐ Part	ns 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	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (c	9.	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)			
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			<u> </u>		35.			
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-king	d exchanges from Form 8824	•		5				
6 Unused capital loss carryover (attach compute				6	(
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	ı h		7	35.			
	ns 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	n	(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)	or loss from Form(s) 894 Part II, line 2, column (s	9,	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					10.406			
Form(s) 8949 with Box F checked			<u> </u>		18,406. 32,288.			
11 Enter gain from Form 4797, line 7 or 9		_		11	32,288.			
12 Long-term capital gain from installment sales	•	7		12				
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13				
14 Capital gain distributions				14	E0 604			
15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and		<u>n n</u>		15	50,694.			
		ol loss (loss 15)		10	35.			
16 Enter excess of net short-term capital gain (lin		, ,	una 7)	16	50,694.			
17 Net capital gain. Enter excess of net long-term		, ,	•	17 18	50,729.			
18 Add lines 16 and 17. Enter here and on Form Note. If losses exceed gains, see Capital loss	•	oper line on other returns.			JU,143.			

JWA

Form **8949**

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.
 ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No 1545-0074

2018 ttachment

Sequence No 12A

Name(s) shown on return

St. David's Foundation

Social security number or taxpayer identification no.

74-1356589

stat bro	ore you check Box A, B, or C bel ement will have the same informa ker and may even tell you which i	ation as Form 10: box to check	99-B Either will	show whether you	r basıs (usually you	r cost) was	s reported to the IF	bstitute IS by your
Pä	Short-Term. Transact transactions, see page 2 Note. You may aggregate al	short-term transac	ctions reported on	Form(s) 1099-B show	ing basis was reporte	d to the IRS	and for which no ad	
Vall	codes are required Enter the must check Box A, B, or C below.							
If you	have more short-term transactions than wil	Il fit on this page for on	e or more of the boxes	s, complete as many form	ns with the same box che	cked as you r	eed	еасп аррпсавіе вож
	(A) Short-term transactions re	ported on Form(s	s) 1099-B showin	ig basis was repor	ted to the IRS (see	Note ab	ove)	
	(B) Short-term transactions re			-	eported to the IRS			
X	(C) Short-term transactions no	t reported to you	on Form 1099-	В				
1	(a)	(b)	(c)	_ (d)	(e)		nt, if any, to gain or ou enter an amount	(h)
	Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis See the	ın column	(g), enter a code in	Gain or (loss). Subtract column (e)
	(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of	(Sales price)	Note below and	column (f). See instructions.	from column (d) &
			(Mo , day, yr)		see Column (e) in	(f)	(g) Amount of	combine the result
					the instructions	Code(s)	adjustment	with column (g)
_	FF Private							
	uity Partners							
<u>20</u>	13, LLC							35.
_								
_	7.00							
							.	

	•							
			-					
_		<u> </u>	-		<u> </u>			
	-							
_					1			
	***************************************				1			
2 1	otals. Add the amounts in colur	mns (d) (e) (d) a	nd (h) (subtract		1			
	negative amounts) Enter each to				}			
	Schedule D, line 1b (if Box A abo		•					
	above is checked), or line 3 (if B	•	•					35.
	J. J						L	

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

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.

St. David's Foundation

74-1356589

BC. David B FO	didacion						330303
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ition as Form 109	ou received any 99-B Either will :	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ent(s) from r cost) was	your broker A su reported to the IF	bstitute RS by your
Part II Long-Term. Transaction		l assets you held r	nore than 1 year are	generally long-term (s	ee instructio	ons) For short-term t	ransactions.
see page 1 Note You may aggregate all							
codes are required. Enter the	totals directly on S	Schedule D. line 8a	a, you aren't required	to report these trans-	actions on F	orm 8949 (see instru	ctions)
You must check Box D, E, or F below. Of you have more long-term transactions than will	Theck only one bo fit on this page for one	 If more than one be or more of the boxes 	ox applies for your long- , complete as many form	term transactions, compl is with the same box chec	ete a separate ked as you ne	Form 8949, page 2, for eed	each applicable box.
(D) Long-term transactions rep	orted on Form(s) 1099-B showin	g basis was repor	ted to the IRS (see	Note abo	ove)	
(E) Long-term transactions rep	orted on Form(s	1099-B showing	g basıs wasn't re	ported to the IRS			
X (F) Long-term transactions not	reported to you	on Form 1099-E	3				
1 (a)	(b)	(c)	(d)	(e)	Adjustment, if any, to gain or loss. If you enter an amount		(h)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other		(g), enter a code in	Gain or (loss).
(Example 100 sh. XYZ Co)	(Mo , day, yr)	disposed of	(Sales price)	basis See the Note below and	column (f). See instructions.	Subtract column (e) from column (d) &
		(Mo , day, yr.)		see Column (e) in	(f) (g)		combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
The TIFF Keystone						1	
Fund, LP					l		1,064.
TIFF Realty and							
Resources 2008,							
LLC							171.
TIFF Private							
Equity Partners							
2009, LLC			1				1,174.
TIFF Private							
Equity Partners							
2008, LLC							15,991.
SRA Private Equity							
Portfolio III							6.
				17	1		
	ĺ						
	1						
				<u> </u>			
			1	1			1
	1		1	ĺ			
						Ì	
						Î	
					1		
	· · · ·					-	
			<u> </u>				
							<u> </u>
- April 1994 -				Ť			<u> </u>
	1			†			
		- -				-	-
	-		<u> </u>		†	1	
			1	1	 		
2 Totals. Add the amounts in colur	nns (d) (e) (d) a	nd (h) (subtract		1		İ	
negative amounts) Enter each to							
Schedule D, line 8b (if Box D abo		-			1		
above is checked) or line 10 (if F	•	•					18,406.

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