Foin 990-T	) E	Exempt Organization Bus					OMB No 1545-0687
•	Ear on	(and proxy tax und			400 1011 30, 2019	'	2018
,	Porca	Go to www irs.gov/Form990T for in				- I	2010
Department of the Treasury Internal Revenue Service	<b></b>	Do not enter SSN numbers on this form as it may					Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization ( Check box if name c	hanged	d and see instructions	<u> </u>	Emp	loyer identification number ployees' trust, see uctions)
B Exempt under section	Print	THE COLORADO COLLEGE			RECEIVED		4-0402510
x 501(c)(3 <b>02</b> )	Type	Number, street, and room or suite no If a P O. box	x, see II		<del></del>		lated business activity code instructions)
408(e) 220(e)	',,,,	14 E. CACHE LA POUDRE		요	MAY 1 8 2020	1	
408A530(a)529(a)		City or town, state or province, country, and ZIP o COLORADO SPRINGS, CO 80903	r foreig	n postal code		6116	00
C Book value of all assets at end of year		F Group exemption number (See instructions )	<b>•</b>		OGDEN, UT		
1,166,938	,399.	G Check organization type ► x 501(c) corp	oratio	n 501(c) tru	ıst 401(a)	trust	Other trust
	•	ation's unrelated trades or businesses	7	Desc	ribe the only (or first) un	related	1
trade or business here					one, complete Parts I-V.		
		ice at the end of the previous sentence, complete Pa	irts I ar	nd II, complete a Sche	dule M for each addition	al trad	e or
business, then complete				<del></del>			<del></del>
		poration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled grou	ib,	Yı	es 🗓 No
		tifying number of the parent corporation.			lanhana numbar 🕨 71		20.6603
		ROBERT G. MOORE, SR. VP FOR FINANC		(A) Income	ephone number 71 (B) Expenses	_	(C) Net
1a Gross receipts or sale		de or business income	Γ	(7.7 11.0011.0	224729136128		119 4 12 16 14 16 16 16
b Less returns and allow		<b>c</b> Balance ▶	1c	ļ			
2 Cost of goods sold (S			2	<del></del>	· · · · · · · · · · · · · · · · · · ·	1 1	27 27 28 4 2 2 1 S
3 Gross profit. Subtract		11 11 1	3		WAR THEFT		<u> </u>
4a Capital gain net incom		N F 1	4a ,	381,62			381,625.
- \		art II, line 17) (attach Form 4797)	4b		3.13.37	1 7 pg 8	ļ ————————————————————————————————————
c Capital loss deduction			4c		· · · · · · · · · · · · · · · · · · ·		-
5 Income (loss) from a	partners	ship or an S corporation (attach statement)	5	-2,456,83	36. STMT.2	美式蘸菜	-2,456,836.
6 Rent income (Schedu	le C)	!	6				
7 Unrelated debt-finance	ed incor	ne (Schedule E)	7				
8 Interest, annuities, roy	/alties, a	and rents from a controlled organization (Schedule F)	8				
		on 501(c)(7), (9), or (17) organization (Schedule G)	9				
10 Exploited exempt activ			10				<b> </b>
11 Advertising income (S		•	11	/	200 × 13 3 7 2 3	34,1-4	
12 Other income (See ins		•	12	2 275 21		d -1 s-38	<del></del>
13 Total Combine lines			13	-2,075,21			-2,075,211.
(Except for d	contribi	ot Taken Elsewhere (See instructions fourtions, deductions must be directly connected	d with	the unrelated busi	nes ; ness income )		
14 Compensation of off	icers, di	rectors, and trustees (Schedule K)				14	
15 Salaries and wages						15	
> 16 Repairs and mainten	ance					16	
17 Bad debts						17	<u> </u>
1 18 Interest (attach sche	dule) (s	ee instructions)				18	<b> </b>
19 Taxes and licenses	(0-					19	<del> </del>
		e instructions for limitation rules)		1 04 1		20	
21 Depreciation (attach		n Schedule A and elsewhere on return		21 22a		22b	-
•	illieo oi	il Scheddle A aild eisewhere off return		[228]		23	<del> </del>
<ul><li>23 Depletion</li><li>24 Contributions to defe</li></ul>	arrad co	maneation plans				24	<del> </del>
25 Employee benefit pro		inpensation plans				25	<del> </del>
26 Excess exempt exper	/	chedule I)				26	<del>                                     </del>
27 Excess readership co						27	
28 Other deductions (at				ŧ		28	<del>                                     </del>
29 Total deductions Ac						29	0.
/		ncome before net operating loss deduction. Subtrac	t line 2	9 from line 13		30	-2,075,211.
/		loss arising in tax years beginning on or after Janua				31	建筑和自己的
32 Unrelated business to	axable ıı	ncome. Subtract line 31 from line 30		<u></u>	ろ	32	-2,075,211.
1 1110 50	- Dana	made Daduck on Ask Making and instructions					Form 000 T (2019)

Form 990-T (2018)

823711 01-09-19

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A		<del> </del>		
1 Inventory at beginning of year	1		6 Inventory at end of year	ır		6	
2 Purchases	2		7 Cost of goods sold Su	ubtract li	ne 6		
3 Cost of labor	from line 5. Enter he				Part I,		
4a Additional section 263A costs					7		
(attach schedule)	4a		263A (v	with respect to		Yes No	
b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Lease	ed With Real Pro	perty)	) 
1 Description of property							
(1)							
(2)							
(3)							
(4)							
		ed or accrued			3(a)Deductions directly	v connecte	ad with the income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	` 'of rent for	and personal property (if the percent personal property exceeds 50% or if nt is based on profit or income)	age	columns 2(a) ar		
(1)							
(2)							
(3)							
(4)	—						
Total	0.	Total	<u></u>	0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum		ter -		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated De	bt-Financed	Income (see	instructions)				
			2 Gross income from		3. Deductions directly conto debt-finance	nnected wi	th or allocable ty
1 Description of debt-f	inanced property		or allocable to debt- 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 a debt-fina	adjusted basis allocable to nced property n schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deductions slumn 6 x total of columns 3(a) and 3(b))
(1)			%				
(2)		_	%				
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A)		ter here and on page 1, art I, line 7, column (B)
Totals			•			٥.	0.
Total dividends-received deductions	ncluded in columi	ı 8					0.
							Form 990-T (2018)

Ochedale i - Interest, A	annuncs, noye	itics, an	a riciti	, , , , , , , , , , , , , , , , ,	3110 011	ca Organiz	ulioi	10 (366 1113	ti uction	3)	
,			Exempt C	Controlled O	rganızatı	ons					
1 Name of controlled organizati	ntnebi			elated income instructions)		ments made includ		Part of column 4 that is luded in the controlling nization s gross income		connected with income	
(1)									<del></del>	· · · · · · ·	
(1)	<del></del>					<del></del>					
(2)							<del> </del>		-		
(3)							<del></del>			,	
(4)	-1				L					<del></del>	
Nonexempt Controlled Organiz		1						[	44 -		
7 Taxable Income	8 Net unrelated inco (see instruction		9 Total o	of specified payr made	ments	10 Part of column the controlle gross	mn 9 that ng organ s income	t is included ization's	11. Dec with	ductions directly connected income in column 10	
(1)											
(2)						1					
(3)											
(4)								ĺ			
,						Add colun Enter here and line 8, c		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals					<b>&gt;</b>			0.		0,	
Schedule G - Investme (see instr		Section	501(c)(	7), (9), or	(17) Oi						
1 Descr	iption of income			2 Amount of	ıncome	3 Deduction directly connected (attach scheduler)	cted	4 Set-a (attach se		5 Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)								1			
(3)											
(4)								•			
Totals	Fuerman A estimis	. In a a m	► Other	Enter here and Part I, line 9, co	lumn (A)	TO STATE OF THE ST			20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	Enter here and on page 1, Part I, line 9, column (B)	
Schedule I - Exploited (see instru	•	y incom	e, Other				<i>;</i>				
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp directly co with pro of unre business	onnected duction slated	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or slumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)			-	,	· - · ·	= Francisco			_	•	
(2)	· · · · · · · · · · · · · · · · · · ·										
(3)	<del></del>	-									
(4)											
	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1, line 10,	Part I,							Enter here and on page 1, Part II, line 26	
Totals ► Schedule J - Advertisin		netruotico	•	377 T 1 73 1	1 M M & 1 %	1 4 12 22 1 1 1637	1 443 %	- 4 <del>4</del> 6 76 - 5 \$ 5	(1 × 430 )	31 0.	
Part I Income From I				solidated	Basis	;	······				
				4	ising gain		1			7. Excess readership	
1. Name of periodical	2 Gross advertising income		3 Direct rtising costs	or (loss) (co	ol 2 minus			6 Reade costs		costs (column 6 minus column 5, but not more than column 4)	
(1)				<b>建學為漢質</b>	<b>李井京花</b> 月後	Š.				stryth or the	
(2)											
(3)		1	<del></del>		<b>74</b> 14714						
(4)					The state of the s	THE STATE OF THE S					
Totals (carry to Part II, line (5))	<b>•</b>	0.		).					5	0.	
	/									Form <b>990-T</b> (2018)	

823731 01-09-19

# 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	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.	11845制分野有	(1) 養別(1)(2)(1)(2)(1)(2)(1)	163 143 29 11 34	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)				c 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	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 (2018)

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

NON-UNITARY PARTNERSHIP INCOME RENTAL INCOME

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION	NET INCOME OR (LOSS)
CD&R FUND X WATERWORKS B, LP - ORDINARY BUSINESS INCOME	
(LOSS)	3,666.
DEERFIELD PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS) DEERFIELD RE HOLDINGS IV, LP - ORDINARY BUSINESS INCOME	-165.
(LOSS)	-10,475.
EIG ENERGY FUND XIV-A, LP - ORDINARY BUSINESS INCOME (LOSS)	65,984.
EIG ENERGY FUND XV-A, LP - ORDINARY BUSINESS INCOME (LOSS) ENDOWMENT VENTURE PARTNERS V, LP - ORDINARY BUSINESS	-55,805,
INCOME (LOSS)	72.
FORTRESS CREDIT OPPORTUNITIES FUND III (B) LP - ORDINARY BUSINESS INCOME (LO	42,
HIGHFIELDS CAPITAL IV, LP - ORDINARY BUSINESS INCOME	-5,401,
(LOSS) CLAYTON, DUBILIER & RICE FUND X, LP - ORDINARY BUSINESS	-5,401,
INCOME (LOSS)	156,461.
WALTON STREET REAL ESTATE FUND VI-E, LP - ORDINARY	104 206
BUSINESS INCOME (LOSS) WALTON STREET REAL ESTATE FUND VII-E, LP - ORDINARY	184,396.
BUSINESS INCOME (LOSS)	176,729
WALTON STREET REAL ESTATE FUND VIII, LP - ORDINARY	•
BUSINESS INCOME (LOSS)	-74,317
YORKTOWN ENERGY PARTNERS X, LP - ORDINARY BUSINESS INCOME	660 444
(LOSS) YORKTOWN ENERGY PARTNERS XI, LP - ORDINARY BUSINESS INCOME	-668,414
(LOSS)	-1,876,827
DEERFIELD HEALTHCARE INNOVATIONS FUND, L.P ORDINARY	
BUSINESS INCOME (LOSS	-116,534
DEERFIELD PRIVATE DESIGN FUND IV, L.P ORDINARY BUSINESS	50.004
INCOME (LOSS) DEERFIELD RCS HOLDINGS, L.P ORDINARY BUSINESS INCOME	-60,834
(LOSS)	-175,414
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-2,456,836

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/09	325,246.	288,723.	36,523.	36,523.
06/30/10	938,901.	0.	938,901.	938,901.
06/30/11	348,868.	0.	348,868.	348,868.
06/30/12	183,888.	0.	183,888.	183,888.
06/30/13	60,807.	0.	60,807.	60,807.
06/30/14	312,871.	0.	312,871.	312,871.
06/30/15	432,658.	0.	432,658.	432,658.
06/30/17	1,805,303.	0.	1,805,303.	1,805,303.
06/30/18	876,397.	' 0.	876,397.	876,397.
NOL CARRYO	VER AVAILABLE THIS	YEAR	4,996,216.	4,996,216.

Department of the Treasury

## **Unrelated Business Taxable Income for Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning  $\ \ JUL\ 1\,,\ \ 2018$ 

, and ending JUN 30, 2019

► 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) OMB No 1545-0687

ENTITY

Internal Revenue Service (99) 50 (c)(3) Organizations Only Name of the organization Employer identification number 84-0402510 THE COLORADO COLLEGE Unrelated business activity code (see instructions)

	Describe the unrelated trade or business SUMMER CONFERE	ENCES	(A) Income	(B) Expenses	(C) Net
			(A) moone	(b) Expenses	(O) 1461
1 a	Gross receipts or sales 811,650.				
b	Less returns and allowances c Balance ▶	1c	811,650.	3 V 136 K 7 9 90 - 2 1 1 1 2 1 3 1 1 1 1 1	12.181.141.141.141
2	Cost of goods sold (Schedule A, line 7)	2		16 1 16 16 16 16 16 16 16 16 16 16 16 16	Therman Carburat
3	Gross profit Subtract line 2 from line 1c	3	811,650.	是一樣。自然的樣有一樣	811,650.
4 a	Capital gain net income (attach Schedule D)	4a		程。這個個別學的理論是	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		ide light for the light of the	
С	Capital loss deduction for trusts	4c		哲4种的复数增加的	
5	Income (loss) from a partnership or an S corporation (attach			接地線線線計學網絡	
	statement)	5			1
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		MARKET AREST	
13	Total. Combine lines 3 through 12	13	811,650.		811,650.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wage's	15	79,907.
16	Repairs and maintenance	16	702.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	<del></del>
21	Depreciation (attach Form 4562)	18.12	
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	·
24	Contributions to deferred compensation plans	24	87.
25	Employee benefit programs	25	12,508.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 4	. 28	469,224.
29	Total deductions. Add lines 14 through 28	29	562,428.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	249,222.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	1544	
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	249,222.

LHA For Paperwork Reduction Act Notice, see instructions.

THE COLORADO	COLLEGE				84-0402510	rayc
Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A			
1 Inventory at beginning of year	11		6 Inventory at end of ye	ar		6
2 Purchases	2		7 Cost of goods sold S	Subtract I	line 6	
3 Cost of labor	3		from line 5 Enter here	e and in f	Part I,	
4a Additional section 263A costs			line 2			7
(attach schedule)	4a		8 Do the rules of section	n 263A (1	with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or	acquired	d for resale) apply to	
5 Total Add lines 1 through 4b	5		the organization?			x
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leas	ed With Real Prop	erty)
1 Description of property						
(1)						
(2) `						
(3)						
(4)						
	2. Rent receiv	ed or accrued			2/0) 2-1-1-1-1	
(a) From personal property (if the personal property is more 10% but not more than 50%	and personal property (if the percen personal property exceeds 50% or in the based on profit or income)	itage if		onnected with the income in 2(b) (attach schedule)		
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<b>.</b>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>.</b> 0.
Schedule E - Unrelated Del	bt-Finance	I Income (see	instructions)			
			2 Gross income from		3 Deductions directly conne to debt-financed	cted with or allocable I property
1. Description of debt-fi	nanced property		or allocable to debt- 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	adjusted basis allocable to inced property h 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)			%	<u> </u>		
(4)	L		%	<u> </u>		
					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			•	·L	0.	0.
Total dividends-received deductions in	ncluded in columi	18			<b></b>	0.
	-					Form 990-T (2018)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
EDUCATION		795.
DUES & SUBSCRIPTIONS		392.
FOOD SERVICES		406,550.
SUPPLIES		2,781.
PURCHASED SERVICES		27,615.
TRAVEL		532.
MINOR EQUIPMENT		4,611.
OTHER MISCELLANEOUS EXPENSE		25,948.
TOTAL TO SCHEDULE M, PART II, I	INE 28	469,224.

## Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY 2

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

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 Rublic Inspection for \$501(cx3) Organizations Only

Employer identification number

	THE COLORADO COLLEGE		84-0402510			
	Inrelated business activity codė (see instructions) > 531190					
	Describe the unrelated trade or business HONNEN ICE RIN	1K				
Pai	ि Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales 63,708.				The filt while it	¥ \$9
ь	Less returns and allowances c Balance	1c	63,708.		理的報門發展	3 7 7
2	Cost of goods sold (Schedule A, line 7)	2		licki sklilik	er termine in a	李引
Ì	Gross profit Subtract line 2 from line 1c	3	63,708.	17个基本门,解第十分多类形	63,7	708.
4 a	Capital gain net income (attach Schedule D)	4a		tight hand by		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		点類性則則計學會生	3 44 - 1-	
	Capital loss deduction for trusts	4c		BERTHALLER BERTH	t.si	
5	Income (loss) from a partnership or an S corporation (attach				4 \$2	
	statement)	5		tess tessas l'ida.	(%)	
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		一、清明、最初的自身		
13	Total. Combine lines 3 through 12	13	63,708.		63,7	708.
Pai	Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the instructions and the second seco	ions f unrela	for limitations on de ated business incor	ne.)		3,
14	Compensation of officers, directors, and trustees (Schedule K)				14 58.6	615
15	Salaries and wages			_		844.
16	Repairs and maintenance			<u> </u>	<del></del>	744.
17	Bad debts			<b>├</b>	17	
18	Interest (attach schedule) (see instructions)			<u> </u>	18	
19	Taxes and licenses			<u> </u>	19	
20	Charitable contributions (See instructions for limitation rules)		1 1		20     (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return	1	` 22a		2b	
23	Depletion				23	302.
24	Contributions to deferred compensation plans			1 2	24 4,	

LHA For Paperwork Reduction Act Notice, see instruction's.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

25

26

27

28

29

30

instructions)

25

26

27

28

29

31

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

SEE STATEMENT 5

11,727.

9,761.

86,249.

-22,541.

-22,541.

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

							•	ENTITI	2
Form 990-T (2018)							_		Page
THE COLORADO				-1		84-040251	. 0		
Schedule A - Cost of Good		method of inven	T		_				
1 Inventory at beginning of year	1		-1	Inventory at end of yea		0	6		
2 Purchases	2		<b>√</b>	Cost of goods sold Su					
3 Cost of labor	3		4	from line 5. Enter here	and in F	art I,			
4a Additional section 263A costs				line 2			7		V 1 Al-
(attach schedule)	4a		_  8	Do the rules of section	•	•		<u> </u>	Yes No
b Other costs (attach schedule)	4b		4	property produced or a	cquired	l for resale) apply to		_	
5 Total Add lines 1 through 4b	5		<u> </u>	the organization?					х
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Pe	rsonal Property	Leas	ed With Real Pro	perty	1)	
1 Description of property						.,			
(1)	-	·							
(2)						<u></u> _			
(3)									
(4)									
	2 Rent receiv	ed or accrued		<del>.</del>		0/->-			
(a) From personal property (if the personal property is more 10% but not more than 50%)	e than	` of rent for p	ersonal	conal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directl columns 2(a) a		attach schedule)	
(1)		<del></del>							*
(2)		```	-	-					
(3)									
(4)		· · · · · · · · · · · · · · · · · · ·							
Total	0.	Total			0.		_		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	_		0.
Schedule E - Unrelated De		Income (see	ınstru	ctions)		1 / 0, 00.0 (0)			
		(300		Gross income from		3. Deductions directly conto debt-finan			•
1 Description of debt-f	inanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deducated (attach sche	
(1)			+				$\top$		
(2)									
(3)									
(4)		.,	1						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(	8 Allocable de column 6 x total 3(a) and 3	of columns
(1)				%					
(2)				%					
(3)				%					
(4)			1	% .			$\mathbf{I}$		
						nter here and on page 1, Part I, line 7, column (A)		inter here and o Part I, line 7, col	

0.

٥.

0.

Totals

FORM 990-T (M)	OTHER	DEDUCTIÒNS	STATEMENT	5
DESCRIPTION			AMOUNT	
EDUCATION		•	e	646.
DUES & SUBSCRIPTIONS FOOD SERVICES				79. 3.
SUPPLIES			2	,860.
PURCHASED SERVICES			· 3	,299.
TRAVEL			1,	,208.
MINOR EQUIPMENT			1,	,446.
OTHER MISCELLANEOUS EXPENSE				220.
TOTAL TO SCHEDULE M, PART II, LI	NE 28		9	,761.

# **Unrelated Business Taxable Income for Unrelated Trade or Business**

ENTITY OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

, and ending JUN 30, 2019 ► Go to www.irs.gov/Form990T for instructions and the latest information.

For calendar year 2018 or other tax year beginning JUL 1, 2018

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

Name	of the organization THE COLORADO COLLEGE			84-0402510	tion number
	Unrelated business activity code (see instructions)   624410				
	Describe the unrelated trade or business CHILDCARE  THE Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	272 200			1) 161 (175 (161 (175 (175 (175 (175 (175 (175 (175 (17	
b	Less returns and allowances c Balance ▶	1c	373,299.	是"我们到了多数"	1315 the 1313 (2014)
2	Cost of goods sold (Schedule A, line 7)	2		可いうすがりままではほんはよまし	ISTREBRICE PROPERTY
3	Gross profit Subtract line 2 from line 1c	3	373,299.	A CARLON A MARCA	373,299.
4 a	Capital gain net income (attach Schedule D)	4a		1971年代報と第17年	
þ	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		MEN KOMPANING LANGER ME	
Ć	Capital loss deduction for trusts	4c		節に渡くまった一切	
5	Income (loss) from a partnership or an S corporation (attach			27 1 35 1 19 19 19 19 19 19 19 19 19 19 19 19 1	
	statement)	5		多344张祖先进	-
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	_	_	<u> </u>
9	Investment income of a section 501(c)(7), (9), or (17)		·		
	organization (Schedule G)	9			1
10	Exploited exempt activity income (Schedule I)	10		,	
11	Advertising income (Schedule J)	11			]
12	Other income (See instructions, attach schedule)	12		es the filterial be	
13	Total. Combine lines 3 through 12	13	373,299.		373,299.
Pā	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the unit of the connected with the unit of the connected with the connecte				for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	320,267.
16	Repairs and maintenance			16	108.
17	Bad debts			17	<u> </u>
18	Interest (attach schedule) (see instructions)			18	
10	Tayes and licenses			10	708.

23 23 Depletion 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 27 SEE STATEMENT 6 28 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

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Charitable contributions (See instructions for limitation rules)

Less depreciation claimed on Schedule A and elsewhere on return

Depreciation (attach Form 4562)

Schedule M (Form 990-T) 2018

20

22b

29

30

20

21

37,241.

84,729.

43,301.

486,354.

-113,055.

-113,055.

							2111221	
Form 990-T (2018)	COLLEGE					84-0402510		Page 3
Schedule A - Cost of Good		mathad of invani	toniu	aluation N/A		84-0402510	· · · · · · · · · · · · · · · · · · ·	
1 Inventory at beginning of year	1 1	metriod of livern		Inventory at end of year			6	
2 Purchases	2		7 Cost of goods sold Subtract line 6					
3 Cost of labor	3		┤ ′	from line 5 Enter here		l'	. ]	
4a Additional section 263A costs	•		┨	line 2	anu in r	· aiti,	7	
(attach schedule)	4.0		١.	Do the rules of section	2624 (	with respect to	<del>'                                    </del>	Yes No
b Other costs (attach schedule)	4a 4b		l °	property produced or a	,	•		
	5		┨	the organization?	acquireu	rior resale) apply to		-   - x
5 Total Add lines 1 through 4b Schedule C - Rent Income		Property and	1 Da		ا معدد	ad With Real Pron	erty)	<u> </u>
(see instructions)	(i roili neai	riopeity and	a r cı	Solial Froperty	Leas	ea with near i rop	, or t <b>y</b> ,	
(00001.00)							<u>-</u>	<u> </u>
1 Description of property								
(1)		<del></del>						
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued				A4 3-		
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	` 'of rent for pe	nd personal property (if the percentage ersonal property exceeds 50% or if t is based on profit or income)  3(a) Deductions directly connected with the incolumns 2(a) and 2(b) (attach schedule t is based on profit or income)			Income in fule)		
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions Enter here and on page 1,		
here and on page 1, Part I, line 6, colum		<b>&gt;</b>			0.	Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated De	bt-Financed	I Income (see	ınstru	ctions)				
			,	Gross income from		3 Deductions directly connected to debt-finance	ected with or alloc d property	able
1 Description of debt-fi	inanced property		-	or allocable to debt- financed property	(a)	Straight line depreciation	n (b) Other deductions	
Costantial of dept.	maneoa proporty			плапсес ргорену		(attach schedule)	(attach s	schedule)
(1)			ļ		<u></u> .			
(2)			<u> </u>	<del></del>				
(3)			<u> </u>					
(4)		·	<del> </del>					
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x t	le deductions total of columns and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				

Form **990-T** (2018)

٥.

0.

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

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

FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT 6
DESCRIPTION			AMOUNT
EDUCATION DUES & SUBSCRIPTIONS			1,584. 82.
FOOD SERVICES SUPPLIES			34,326. 6,383.
PURCHASED SERVICES TRAVEL			403. ' 365.
OTHER MISCELLANEOUS EXPENSE		•	158.
TOTAL TO SCHEDULE M, PART II, L	INE 28		43,301.

### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

ENTITY

2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018

, and ending JUN 30, 2019

▶ 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 50 1(c)(3) Organizations Only

Name of the organization Employer identification number THE COLORADO COLLEGE 84-0402510 Unrelated business activity code (see instructions) ADAM PRESS FITNESS CENTER Describe the unrelated trade or business Pårt 🔢 Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance ▶ Cost of goods sold (Schedule A, line 7) 2 Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) 3,535. 3,535 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)

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	58,678.
16	Repairs and maintenance		16	2,053.
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	21	1614	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	2,661.
25	Employee benefit programs		25	7,739.
26	Excess exempt expenses (Schedule I)	`	26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)	SEE STATEMENT 7	28	9,623.
29	Total deductions. Add lines 14 through 28		29	80,754.
30	Unrelated business taxable income before net operating loss deduction. Sub	stract line 29 from line 13	30	-77,219.
31	Deduction for net operating loss arising in tax years beginning on or after Jar	nuary 1, 2018 (see	1440	
	instructions)	-		
32	Unrelated business taxable income Subtract line 31 from line 30		32	-77,219.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018)						04 0400510	Page
Schedule A - Cost of Good		mothed of seven	.tom	uation N/A		84-0402510	
1 Inventory at beginning of year	1 1	method of inven	_	uation N/A nventory at end of yea	<u> </u>		6
2 Purchases	2		-1	Cost of goods sold Su		una 6	
3 Cost of labor	3		-1	rom line 5. Enter here		18	
4 a Additional section 263A costs			-1	ne 2	anu mr	Taiti,	7
(attach schedule)	4a		1	ne z Oo the rules of section	2634 /	with respect to	Yes No
b Other costs (attach schedule)	4b		-	roperty produced or a	•	•	
5 Total Add lines 1 through 4b	5		<b>-</b> 1	he organization?	icquirco	Tor resaic, apply to	Marine M. X
Schedule C - Rent Income		Property and			Leas	ed With Real Prop	
(see instructions)	(, , , , , , , , , , , , , , , , , , ,			опан и горонц			
1 Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent receiv	red or accrued				2/0\Caduatiana diseathi	connected with the income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for p	ersonal pr	al property (if the percents operty exceeds 50% or if on profit or income)		I 2(b) (attach schedule)	
(1)		İ					
(2)							
(3)							
(4)							
Total	0.	Total			0.		•
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		nter -			0.	(b) Total deductions Enter here and on page 1, Part I line 6, column (B)	• 0
Schedule E - Unrelated De		Income (see	ınstruct	ions)		<u> </u>	
		·		Gross income from		3 Deductions directly conn- to debt-finance	
1. Description of debt-fi	inanced property			allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			1				
(2)			1				
(3)			1				
(4)			1				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to anced property h 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)				%			
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

Totals

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	7
DESCRIPTION		AMOUNT	
EDUCATION			287.
DUES & SUBSCRIPTIONS			369.
SUPPLIES		1,	311.
TRAVEL			157.
MINOR EQUIPMENT		7,	461.
OTHER MISCELLANEOUS EXPENSE			38.
TOTAL TO SCHEDULE M, PART II, LI	INE 28	9,	,623.

# **Unrelated Business Taxable Income for Unrelated Trade or Business**

ENTITY OMB No 1545-0687

Department of the Treasury

For calendar year 2018 or other tax year beginning ULL 1, 2018 , and ending UN 30, 2019 ► Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for

Name of the organization THE COLORADO COLLEGE			Employer i 84-04		on number
Unrelated business activity code (see instructions) > 53119	)				
Describe the unrelated trade or business SHOVE CHAPE					
<u> Partilla</u> Unrelated Trade or Business Income		(A) Income	(B) Expen	ses	(C) Net
1a Gross receipts or sales 31,973.			强的 [1988]		
b Less returns and allowances c Balance	<b>▶</b> 1c	31,973.	MEGERELLE	doleh	
Cost of goods sold (Schedule A, line 7)	2		MELT PER	見を記る	ingertiggert gang.
3 Gross profit Subtract line 2 from line 1c	3	31,973.	541 - 144 les	1.4866	31,973.
4 a Capital gain net income (attach Schedule D)	4a	,	超速引擎	SPANT?	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		常以心對對		
c Capital loss deduction for trusts	4c		striatio	计多数计划	
5 Income (loss) from a partnership or an S corporation (attach		<del></del>		#324E	
statement)	5		441 1137	148	
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)		ì			•
organization (Schedule G)	9				
Exploited exempt activity income (Schedule I)	10				
1 Advertising income (Schedule J)	11				
2 Other income (See instructions, attach schedule)	12		APERSI193.	外都特別	
3 Total. Combine lines 3 through 12	13	31,973.	,		31,973.
Deductions Not Taken Elsewhere (See Instrudeductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K)	e unrelat	ed business incor	ne)	14	
Salaries and wages	`			15	18,830.
6 Repairs and maintenance		•		16	47.
7 Bad debts				17	
8 Interest (attach schedule) (see instructions)				18	
9 Taxes and licenses				19	
O Charitable contributions (See instructions for limitation rules)				20	
Depreciation (attach Form 4562)		21		**************************************	
<ul> <li>Less depreciation claimed on Schedule A and elsewhere on ret</li> </ul>	ırn	22a		22b	ς,
2 Depletion	u111	[224]		23	
				24	1,091.
				25	3,062.
5 Employee benefit programs 6 Excess exempt expenses (Schedule I)		,		26	
7 Excess readership costs (Schedule J)				27	, , , , , , , , , , , , , , , , , , ,
8 Other deductions (attach schedule)		SEE STATEMEN	IT 8	28	833.
				29	23,863,
<ul> <li>Total deductions. Add lines 14 through 28</li> <li>Unrelated business taxable income before net operating loss de</li> </ul>	aduction S	uhtract line 20 from lir	ne 13	30	8,110.
			10		,,,,,,
	ni Ui ailei l	January 1, 2010 (366		31	1144 1846 144 144 144 144 144 144 144 144 144 1
instructions)  2. Unrelated business taxable income. Subtract line 31 from line 3.	_			32	8,110.

LHA For Paperwork Reduction Act Notice, see instructions.

32 Unrelated business taxable income Subtract line 31 from line 30



Page 3

THE COLORADO C	COLLEGE					84-040251	0		
Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ìr	-	6		
2 Purchases	2		7	Cost of goods sold. Si	ubtract li	ne 6			
3 Cost of labor	3			from line 5. Enter here	and in P	Part I,			
4 a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5		Ī	the organization?					Х
Schedule C - Rent Income	(From Real	Property an	d Pe	rsonal Property	Lease	ed With Real Pro	per	ty)	
(see instructions)									
1 Description of property								•	
(1)									
(2)						·		-	
(3)									
(4)									
	2 Rent receiv	ed or accrued				0/0\0			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for	personai	onal property (if the percent property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) ai	nd 2(b)	(attach schedule)	ın
(1)									
(2)									
(3)									
(4)				-					•
Total	0.	Total			0.				
(c) Total income Add totals of columns there and an age 1. But I line 6. columns		ter				(b) Total deductions Enter here and on page 1,			0
here and on page 1, Part I, line 6, column  Schedule E - Unrelated Deb		Ungomo (see			0.	Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Officiated Det	ot-Financec	i income (see	instru	ctions)	1	3 Deductions directly con	nected	with or allocable	
			2	Gross income from		to debt-finance			
1. Description of debt-fir	nanced property			or allocable to debt- financed property		(a) Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
			1			,			
(1)			+			,,	+		
(2)		<u>,</u>	+				+		
(3)			+			·	_		
(4)	-		1	<del>, -</del>			$\top$		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8 Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)		•	1	%			Ī		
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				<b>&gt;</b>			٥.		0.
Total dividends-received deductions in	cluded in columi	18					•		0.
								Form <b>990-T</b>	(2018)

FORM 990-T (M) OTHE	R DEDUCTIONS STATEMEN	1T 8
DESCRIPTION	AMOUN	1T
EDUCATION		70.
FOOD SERVICES		40.
SUPPLIES		312.
PURCHASED SERVICES		30.
TRAVEL		93.
MINOR EQUIPMENT		32.
OTHER MISCELLANEOUS EXPENSE		256.
TOTAL TO SCHEDULE M, PART II, LINE 2	8	833.

## Unrelated Business Taxable Income for Unrelated Trade or Business

	ENTITY	6
	OMB No	1545-0687
г		

2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

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

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

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

Employer identification number Name of the organization 84-0402510 THE COLORADO COLLEGE Unrelated business activity code (see instructions) ► GIFT SHOP Describe the unrelated trade or business (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance ▶ 1c Melle of the fi Cost of goods sold (Schedule A, line 7) 2 56,667. Gross profit Subtract line 2 from line 1c 3 475420%以外提供19 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 56,667. 56,667 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) 14 Componentian of officers directors and trustees (Schodule K)

15	Salaries and wages			15	43,199.
16	Repairs and maintenance			16	41.
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18 1	
19	Taxes and licenses			19	
20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)	21		1 de 6	
22	Less depreciation claimed on Schedule A and elsewhere on return	<b>22</b> a		22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	4,699.
25	Employee benefit programs			25	20,212.
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)	SEE ST	ATEMENT 9	28	-87,118.
29	Total deductions. Add lines 14 through 28			29	-18,967.
30	Unrelated business taxable income before net operating loss deduction. Subtra	act line 29	from line 13	30	75,634.
31	Deduction for net operating loss arising in tax years beginning on or after Janua			1111	
	instructions)	-			
32	Unrelated business taxable income Subtract line 31 from line 30			32	75,634.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018)	701 1 DAE				84-0402510		Page
Schedule A - Cost of Good		mothod of inven	itory valuation N/A		04-0402310	<u>,</u>	
1 Inventory at beginning of year	1	metriod of inven	6 Inventory at end of year	ır		6	
2 Purchases	2		7 Cost of goods sold. St	ine 6	<del>*                                       </del>		
3 Cost of labor	3		from line 5 Enter here				
4 a Additional section 263A costs	-	<u>.                                    </u>	line 2	anu mi	airi,	7	
(attach schedule)	4a		8 Do the rules of section	2634 (	L with respect to	<u>'</u>	Yes No
b Other costs (attach schedule)	4b		property produced or a	•	•		
,	5		the organization?	acquireu	i ioi resale) apply to		-x
5 Total Add lines 1 through 4b Schedule C - Rent Income		Property and		Lassa	ad With Real Proj	nerty) /	1 1 4
(see instructions)	(i Tolli Neal	rioperty and	a reisonal rioperty	Least	sa with hear rio	perty,	
Description of property							
(1)							
(2)							
(3)					. <del> </del>		
(4)					<u>", "</u>		,
(4)	2. Rent receiv	ed or accrued	**				
(a) From personal property (if the percentage of rent for personal property is more than of rent for personal property is more than			and personal property (if the percent personal property exceeds 50% or if at is based on profit or income)	age 3(a) Deductions directly connected with the inconcinge columns 2(a) and 2(b) (attach schedule)			income in fule)
(1)							
(2)			<del>.</del>				<u> </u>
(3)				<del>,</del>			
(4)			•				
Total	0.	Total		0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). Er	ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>.</b>	0.
Schedule E - Unrelated Del		I Income (see	instructions)		Traiti, mio e, esiami (e)		
		,	2 Gross income from		3 Deductions directly cont to debt-finance		able
1 Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		deductions chedule)
(1)					. ,		
(2)							
(3)							
(4)		`					
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property h schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x t	le deductions total of columns and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A)	Enter here ar Part I, line 7	nd on page 1, , column (B)

٥.

FORM 990-T (M)	OTHER	DEDUCTIONS		STATEMENT	9
DESCRIPTION				AMOUNT	
FOOD SERVICES SUPPLIES				-94	243. ,924.
PURCHASED SERVICES TRAVEL					,030. 80.
OTHER MISCELLANEOUS EXPENSE			•	6	,453.
TOTAL TO SCHEDULE M, PART II, LI	NE 28			-87	,118.

#### **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.

Name

Employer identification number

THE COLORADO COLLEGE

84-0402510

ृष्ट्रियार्ग्य Snort-Term Capital Ga	ins 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 gai or loss from Form(s) 894	n o	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g		combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b		,		Market Transport	
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on	1	,	-		
Form(s) 8949 with Box B checked		_			\
3 Totals for all transactions reported on			· .		
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sales	•	7		4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach comput	*			6	( - )
7 Net short-term capital gain or (loss). Combin				7	
Part II Long-Term Capital Gai	ins and Losses (See	nstructions)			
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gai or loss from Form(s) 894	n 9,	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	Part II, tine 2, column (g	9)	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			March Control of the		
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	<u>,, </u>			44	381,625.
11 Enter gain from Form 4797, line 7 or 9		_	ſ	11	
12 Long-term capital gain from installment sales	•	/	`	12	<u> </u>
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13	(
14 Capital gain distributions				14	204 605
15 Net long-term capital gain or (loss). Combine		n h		15	381,625.
Part III Summary of Parts I and		<del></del>			I
16 Enter excess of net short-term capital gain (lii	•			16	204 505
17 Net capital gain. Enter excess of net long-term			ne /)	17	381,625.
18 Add lines 16 and 17. Enter here and on Form		oper line on other returns.		18	381,625.
Note. If losses exceed gains, see Capital loss	<u> </u>		r	,	
JWA For Paperwork Reduction Act Notice,	see the Instructions for Forn	n 1120		5	Schedule D (Form 1120) 2018

821051 01-03-19

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.

84-0402510

THE COLORADO COLLEGE

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

broker and may even tell you which box to check Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions) For short-term transactions, see page 1

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

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not  (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	loss If you	nt, if any, to gain or ou enter an amount (g), enter a code in ). See instructions (g)	(h) Gain or (loss). Subtract column (e from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
EIG ENERGY FUND XIV-A, LP						40,0010	10,043
EIG ENERGY FUND XV-A, LP				-			108,908
HIGHFIELDS CAPITAL IV, LP	1		-dt-				25,228
WALTON STREET REAL ESTATE							
FUND VI-E, LP		-	**				<889
WALTON STREET REAL ESTATE			*	-			
FUND VIII, LP							10,195
YORKTOWN ENERGY PARTNERS X,							
LP							3,635
YORKTOWN ENERGY PARTNERS							
XI, LP							1,307
DEERFIELD RCS HOLDINGS,							
L.P.							223,198
		· · · · ·					
		<u>.</u>					
			-				
			-				
							-
11 1 <del></del>							
1.4	-						
***				· · · · · · · · · · · · · · · · · · ·			
				- "-			
		- ''-					
<del></del>	-				<u> </u>		
		<del></del>		<del></del>			
				<del> </del>			
				<del></del>	<del>                                     </del>		
				<u> </u>	-	<u> </u>	
					<del>                                     </del>		
<u> </u>		] 				· · · · · · · · · · · · · · · · · · ·	
2 Totals. Add the amounts in colui						1	
negative amounts) Enter each to							
Schedule D, line 8b (if Box D abo							201 635
above is checked), or line 10 (if E	Box F above is cl	hecked)			hasis as		381,625

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

823012 11-28-18

小竹纸

Form 8949 (2018)