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27 Excess readership costs (Schedule J) 28 Other 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 4,505. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 32 4,505.	25 Employee benefit pro	ograms							25	
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 28 29 217. 30 4,505. 31 Unrelated business taxable income. Subtract line 31 from line 30									26	
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 30 217. 30 4,505. 31 24,505.						•				
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 4,505. 30 4,505. 31 4,505.	•		•					Δ Ω		
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 31 4,505.			•					120		
32 Unrelated business taxable income. Subtract line 31 from line 30 32 4,505.								20		4,505.
				-	uary 1, 2	u iö (see instruction	IS)	公		4 505
								21	32	Form 990-T (2018)

UNIVERSITY CORPORATION OF ATMOSPHERIC

Form 990-1		84-041	<u>.2668</u>	Page 2
Part I	II Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions	s)	33	130;465.
34	Amounts paid for disallowed fringes		34	J.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35	· · · · · · · · · · · · · · · · · · ·
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		•	
	lines 33 and 34	۸۵	36	130,465.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	<i>'5</i> 0	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			
	enter the smaller of zero or line 36	<i>∕</i> 3º	88,	129,465.
Part I	V Tax Computation	١٧٢	¥	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		/39	27,188.
40	Trusts Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 38 fro	om:	,	<u> </u>
	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	45	44	27,188.
Part \		· · · · · · · · · · · · · · · · · · ·	1 7: 1	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a -			
b			1	
, c	General business credit. Attach Form 3800 45c		1	
d			1	
e			45e	
46	Subtract line 45e from line 44		46	27,188.
47	· — — — — —	her (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	lΨ	48	27,188.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	-, ,	49	0.
	Payments: A 2017 overpayment credited to 2018	7,665.		
	2018 estimated tax payments 50b	36,335.		
	Tax deposited with Form 8868 50c	•	1	
	Foreign organizations. Tax paid or withheld at source (see instructions) 50d	-	1 1	
	Backup withholding (see instructions) 50e		1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f		7 .	
	Other credits, adjustments, and payments: Form 2439		1 1	
	☐ Form 4136 ☐ Other ☐ Total ► 50g		<u> </u>	
51	Total payments. Add lines 50a through 50g		51	44,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	•	52	295.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	>	53	,
O 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 16,517.	Refunded >	55	0.
Part \	Statements Regarding Certain Activities and Other Information (see ins	structions)	_	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other auth	-		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign coun	itry		
	here >			X_
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	a foreign trust?		Х
	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 >\$			
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	o the best of my knowle ledge	edge and be	lef, it is true,
Here	15/1/2000	N	May the IRS	discuss this return with
TICLE	(INEX X Y AWO CFO			shown below (see
	Signature of officer Date Title		nstructions)	' X Yes No
	Print/Type preparer's name Preparer's signature Date	Check	If PTIN	
Paid		self- employed		1600605
Prepa	arer ADAM PYZDROWSKI ADAM PYZDROWSKI 08/07/2			1603682
Use C	Only Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN	· 41	-0746749
	370 INTERLOCKEN BOULEVARD, SUITE 500	•	, a c a `	166 0000
	Firm's address ► BROOMFIELD, CO 80021	Phone no.	(303)	466-8822
823711 01	I-0 9- 19			Form 990-T (2018)

Form 990-T (2018) RESEARCH

Schedule A - Cost of Goods Solo	• Enter	method of invent	tory val	uation ► N/A						
1 * Inventory at beginning of year	1			nventory at end of year	r		6			
	2		7	Cost of goods sold. Su		ne 6				
3 Cost of labor	3		7	rom line 5. Enter here						
4a Additional section 263A costs] i	ine 2			7			
(attach schedule) 4	a		8 (Oo the rules of section	263A (v	vith respect to		Y	'es_	No
b Other costs (attach schedule)	b] ,	property produced or a	cquired	for resale) apply to		_		
5 Total Add lines 1 through 4b	5]	he organization?						
Schedule C - Rent Income (From	Real F	Property and	Pers	onal Property L	ease	With Real Prop	erty)		
(see instructions)									_	
Description of property										
(1)				-						
(2)										
(3)										
(4)										
	Rent receive	ed or accrued								
(a) From personal property (if the percentage o rent for personal property is more than 10% but not more than 50%)	ſ	` ' of rent for p	ersonal pr	al property (if the percentag operty exceeds 50% or if on profit or income)	je	3(a) Deductions directly columns 2(a) ar	connected (b) (ted with the incoi attach schedule)	me in	
(1)										
(2)										
(3)										
(4)				·						
Total	0.	Total			0.	-				
(c) Total income. Add totals of columns 2(a) and here and on page 1, Part I, line 6, column (A)	1 2(b). Ent	ter 🕨			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>			0.
Schedule E - Unrelated Debt-Fin	anced	Income (see	ınstruct	ions)						
			2.	Gross income from		Deductions directly con to debt-finance				
1 Description of debt-financed pr	operty			r allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other dedu (attach sched		
(1)			<u> </u>				Ì			```
(2)										
(3)							İ			
(4)										
	of or a debt-finar	adjusted basis flocable to nced property i 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 colu	
(1)				%						
(2)				%	-					
(3)				%						
(4)				%						
		, <u>, , , , , , , , , , , , , , , , , , </u>				nter here and on page 1, Part I, line 7, column (A)		Enter here and or Part I, line 7, colu		
Totals				.		0				0.
Total dividends-received deductions included	n column	8					•			0.

Form 990-T (2018) RESEARCH

			·	Exempt	Controlled O	rganızatı	ons	,		tructions	***
Name of controlled organiza	tion	2. Emp identific num!	cation		related income e instructions)		al of specified nents made	include	t of column 4 t ed in the contr ation's gross ii	olling	6. Deductions directly connected with income in column 5
(1)										•	
(2)											•
(3)											
(4)								L			
Nonexempt Controlled Organ	ĭ		-	r	-4				r		
7. Taxable Income		related incom e instructions		9. Total	of specified pays made	nents	10. Part of coluin the controllingross				ductions directly connected income in column 10
(1)											
(2)	ļ										
(3)	<u> </u>										
(4)				<u> </u>							
				-			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						▶			0.		0
Schedule G - Investme (see inst	ent Incom ructions)	ne of a S	ection	501(c)(7	'), (9), or (17) Org	anization		- · · · ·		-
1 Desc	cription of incom	10			2. Amount of	ıncome	 Deduction directly connectly connectly connectly. 	cted	4. Set-a		5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)					ļ						
					Enter here and Part I, line 9, co		•				Enter here and on page Part I, line 9, column (B)
Totals				•		0.					0
Schedule I - Exploited (see instri	-	Activity	Income	e, Other	Than Adv	ertisin	g Income			·-·	<u> </u>
Description of exploited activity	2. Gr unrelated b income trade or b	usiness from	directly o with pro of unr	penses connected oduction related s income	4. Net inconfrom unrelated business (cominus colum gain, comput through	trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat 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)					<u> </u>			,		-	
(2)			,								
(3)				_							
(4)											
Totals >	Enter here page 1, line 10, c	Part I,		re and on i, Part I, col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertisi	ng Incom		nstruction		<u> </u>				·		<u> </u>
Part I Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c		5. Circula income		6. Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(3) (4)											•
Totals (carry to Part II, line (5))	•	(0							0
, , , , , , , , , , , , , , , , , , , ,			- 1		<u>- I </u>						Form 990-T (201

Form 990-T (2018) RESEARCH

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	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.			3	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 INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	
INVESTMENT INCOME - ORDINARY BUSINESS INCOME (LOSS)	341.
COMMONFUND CAPITAL PARTNERS 2000 06-159	
INVESTMENT INCOME - ORDINARY BUSINESS INCOME (LOSS)	77.
COMMONFUND CAPITAL PARTNERS V, LP 38-38	
INVESTMENT INCOME - ORDINARY BUSINESS INCOME (LOSS)	-258.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNE	
INVESTMENT INCOME - ORDINARY BUSINESS INCOME (LOSS)	4,562.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	4,722.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30, ► 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).

UNIVERSITY CORPORATION OF ATMOSPHERIC

501(c)(3) Organizations Only

Employer identification number

	RESEARCH			84-04	126	68
Į	Unrelated business activity code (see instructions) > 62441	0				
	Describe the unrelated trade or business CHILD CAR	E CE	ENTER			
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 206,856.			•	į	
	Less returns and allowances c Balance	1c	206,856.	-		•
2	Cost of goods sold (Schedule A, line 7)	2				,
3	Gross profit. Subtract line 2 from line 1c	3.	206,856.			206,856.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				-
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5		•		
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11	• "			
12	Other income (See instructions, attach schedule)	12		•		
13	Total. Combine lines 3 through 12	13	206,856.			206,856.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken to the connected with the undertaken to the connected with the undertaken to the connected with t	ions fo	or limitations on dedited business income	uctions.) (Exc .)		or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	-
15	Salaries and wages				15	10.000
16	Repairs and maintenance				16	18,082.
17	Bad debts		AND AND		17	4 4 9 9
18	Interest (attach schedule) (see instructions)		SEE STATE	MENT 2	18	4,138.
19	Taxes and licenses				19	41,749.
20	Charitable contributions (See instructions for limitation rules)		1 1		20	
21	Depreciation (attach Form 4562)		21	30,387.		22 22-
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	30,387.
23	Depletion				່າລ່	

Unrelated business taxable income Subtract line 31 from line 30 LHA For Paperwork Reduction Act Notice, see instructions.

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2018

21,478.

91,022.

022

115,834.

24

25

26

27

28

29

30

31

24

25

26

27

28

29

30

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

SEE STATEMENT 3

Page	3
Page	3

						121411	-11 1
Form 990-T (2018) UNIVERSIT RESEARCH	Y CORPOR	RATION OF	ATMOSPHERIC		84-041	2660	Page
Schedule A - Cost of Goods	s Sold. Enter	method of invent	tory valuation N/A	<u> </u>	84-041	2000	
1 Inventory at beginning of year	1		6 Inventory at end of year			6	^
2 Purchases	2		7 Cost of goods sold. S		ine 6		
3 Cost of labor	3		from line 5. Enter here				
4 a Additional section 263A costs			line 2		•	7	
(attach schedule)	4a		8 Do the rules of section	263A (1	with respect to		" Yes No
b Other costs (attach schedule)	4b	· · · · · · · · · · · · · · · · · · ·	property produced or a	acquired	I for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?				X
Schedule C - Rent Income	(From Real	Property and	Personal Property L	ease	d With Real Prop	erty)	
(see instructions)							
Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent receiv	ed or accrued					
(a) From personal property (if the per	centage of	(b) From real ar	nd personal property (if the percenta	ige	3(a) Deductions directly columns 2(a) a	y connected with the connected w	he income in redule)
rent for personal property is more 10% but not more than 50%)			ersonal property exceeds 50% or if t is based on profit or income)			(., (.	
(1)							
(2)							
(3)							
(4)		_					
Total	0.	Total		0.			
(c) Total income. Add totals of columns	2(a) and 2(b). En	nter			(b) Total deductions Enter here and on page 1.		
here and on page 1, Part I, line 6, column				0.	Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)				
			2. Gross income from		 Deductions directly conto debt-finant 		ocable
1. Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation		er deductions
	,		intanced property		(attach schedule)	(attac	h schedule)
(1)				<u> </u>			
(2)	·						
(3)							
(4)		-					
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	a adjusted basis allocable to unced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	cable deductions x total of columns (a) and 3(b))
(1)			%	1			

Form 990-T (2018)

0.

Enter here and on page 1,

Part I, line 7, column (B)

(2)

(3)

(4)

Totals

%

%

%

Total dividends-received deductions included in column 8

Enter here and on page 1,

Part I, line 7, column (A)

FORM 990-T (M)	INTEREST PAID	STATEMENT 2
DESCRIPTION		AMOUNT
INTEREST	•	4,138.
TOTAL TO SCHEDULE M, PAR	T II, LINE 18	4,138.
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION	,	AMOUNT
ALLOCATED OVERHEAD EXPEN	SES	698.
ALLOCATED OVERHEAD EXPEN UTILITIES OFFICE EXPENSES	SES	698. 8,388. 12,392.

Unrelated Business Taxable Income for Unrelated Trade or Business

ed Trade or business

2018

OMB No 1545-0687

ENTITY

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

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 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).

UNIVERSITY CORPORATION OF ATMOSPHERIC RESEARCH

Employer identification number 84-0412668

722320 Unrelated business activity code (see instructions) Describe the unrelated trade or business ► CATERING AND FOOD SERVICE **Unrelated Trade or Business Income** (A) Income (C) Net (B) Expenses 1a Gross receipts or sales 57,890. b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit Subtract line 2 from line 1c 57,890. 57,890 3 4 a 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 statement) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 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) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 57,890. Total. Combine lines 3 through 12 57,890.

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	10,345.
16	Repairs and maintenance	16	1,647.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	18,540.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	5,524.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	,
28	Other deductions (attach schedule) SEE STATEMENT 4	28	29,068.
29	Total deductions. Add lines 14 through 28	29	65,124.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-7,234.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		<u> </u>
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-7,234.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

						ENLLLA	2
Form 990-T (2018) UNIVERSIT	Y CORPOR	RATION OF	F ATMOSPHERIC		0.4.0.44	0.5.5.0	Page 3
RESEARCH Schedule A - Cost of Goods	s Sold E				84-041	2668	
	S Solu. Enter	method of inver					
1 Inventory at beginning of year	1		6 Inventory at end of y			6	
2 Purchases	2		7 Cost of goods sold.				
3 Cost of labor	3		from line 5. Enter he	re and in t	Part I,	<u> — — </u>	
4a Additional section 263A costs			line 2			7.1	
(attach schedule)	4a		8 Do the rules of section			Ye	es No
b Other costs (attach schedule)	4b	-	property produced o	r acquired	for resale) apply to		_
5 Total Add lines 1 through 4b	5 5 Control 10 10 10 10 10 10 10 1	Duamanta ana	the organization?	1	-1 M/M D1 D		<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	a Personal Property	Lease	a with Real Prop	ептуј	
Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent receiv	ed or accrued					
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	of rent for	and personal property (if the percer personal property exceeds 50% or ent is based on profit or income)	ntage if		connected with the incom nd 2(b) (attach schedule)	ie in
(1)			·-····································				
(2)						<u>.</u>	
(3)		1			•		·
(4)		1					
Total	0.	Total		0.			
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter			(b) Total deductions.		
here and on page 1, Part I, line 6, columr		•		0.	Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	e instructions)		•	•	
• •			2. Gross income from		3. Deductions directly conto		·
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deduc (attach schedu	tions ile)
(1)							
(2)	-						
(3)							
(4)							
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)	8. Allocable ded (column 6 x total of 3(a) and 3(t	f columns
(1)			%				
(2)			%				
(3)			%				
(4)			%				
	<u></u>				inter here and on page 1,	Enter here and on p	

Form 990-T (2018)

Totals

15

Total dividends-received deductions_included in column 8

0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
ALLOCATED OVERHEAD EXPENSES PROFESSIONAL SERVICES PURCHASED SERVICES MATERIALS AND SUPPLIES		14,422. 1,131. 894. 12,621.
TOTAL TO SCHEDULE M, PART II, I	INE 28	29,068.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019

ENTITY OMB No 1545-0687

3

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service (99)

Name of the organization

► 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).

UNIVERSITY CORPORATION OF ATMOSPHERIC RESEARCH

Employer identification number 84-0412668

532000 Unrelated business activity code (see instructions) ► RENTAL Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4 a 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 statement) 37,064. 5,866. 31,198. 6 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 R Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 37,064. 5,866. 31,198. 13 13 Total. Combine lines 3 through 12

Part | 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	Salanes and wages	15	
16	Repairs and maintenance	16	_
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	1,434.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		•
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	1,434.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	29,764.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	,	
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	29,764.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page	

RESEARCH					84-041	266	8		
Schedule A - Cost of Good	s Sold. Enter	method of invent	ory valuation		_				
1 Inventory at beginning of year	1		6 Inventory at end of year	ır	<u> </u>	6			··,
2 Purchases	2		7 Cost of goods sold. Si	ubtract I	ine 6				
3 Cost of labor	3	•	from line 5. Enter here	and in F	Part I,				
4 a Additional section 263A costs			line 2			7			
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to		,	Yes	No
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to				[]
5 Total Add lines 1 through 4b	5		the organization?	•	,		•		
Schedule C - Rent Income	(From Real	Property and		ease	d With Real Prop	erty)		
(see instructions)									
1. Description of property									
		NE TOWER							
(2) CATERING ROOM RE	NTAL								
(3)									
(4)									
		ed or accrued			2(a) Dadustiana disaatt				_
(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	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ge	3(a) Deductions directly columns 2(a) a SEE STAT	ınd 2(b) (attach sched		
(1)	0.		9,3	64.			_		0.
(2)	0.		27,7	00.				5,8	66.
(3)									
(4)							·		
Total	0.	Total	37,0	64.					
(c) Total income. Add totals of columns	s 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		•	37,0	64.	Part I, line 6, column (B)			5,8	66.
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)						
			2. Gross income from		 Deductions directly cor to debt-finan 			ble	
Description of debt-f			or allocable to debt-	(a)	Straight line depreciation		(b) Other of	deduction	ıs
1. Description of debter	illariced property		financed property	` `	(attach schedule)		` (attach s	chedule)	
	····					_			
(1)									
(2)									
(3)				-		_			
(4)	1			<u> </u>		_			
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 h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8 Allocabi (column 6 x t 3(a) a		
(1)			%						
(2)			%						
(3)			%						
(4)			%						
					nter here and on page 1,		Enter here an		
				'	Part I, line 7, column (A)	}	Part I, line 7,	column	(B)
Totals			•						

Total dividends-received deductions included in column 8

FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 7
DESCRIPTION .				CTIVITY NUMBER	AMOUNT	TOTAL
OCCUPANCY EXPENSE	3	- SUBTOTA		2	5,866.	5,866.
TOTAL TO FORM 990)-т, schedui	LE C, COLUI	MIN 3		•	5,866.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30, 2019

OMB No 1545-0687

ENTITY

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

Department of the Treasury Internal Revenue Service (99)

Name of the organization

► 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).

UNIVERSITY CORPORATION OF ATMOSPHERIC RESEARCH

Employer identification number 84-0412668

900099 Unrelated business activity code (see instructions) ► MULTIMEDIA Describe the unrelated trade or business (C) Net **Unrelated Trade or Business Income** (A) Income (B) Expenses 1a Gross receipts or sales 5,100. b Less returns and allowances c Balance Cost of goods sold (Schedule A. line 7) 2 2 5,100. 5.100. 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 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) 6 6 7 7 Unrelated debt-financed income (Schedule E) 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) 10 Advertising income (Schedule J) 11 3,254. ,254. Other income (See instructions, attach schedule) STMT 5 12 12 8,354. 8,354. 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	Salanes and wages	15	2,189.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	249.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	,
25	Employee benefit programs	25	698.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STA	PEMENT 6 28	44.
29	Total deductions. Add lines 14 through 28	29	3,180.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from lin	e 13 30	5,174.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
<u>32</u>	Unrelated business taxable income Subtract line 31 from line 30	32	5,174.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Form 990-T (2018) UNIVERSIT	V CORDOR	ATTON OF	λπ Μ Λα ρμέρ Τ <i>Λ</i>			ENTITY	4 Page 2
RESEARCH	1 CORPOR	ATION OF	AIMOSPHERIC		84-0412	2668	Page 3
Schedule A - Cost of Goods	Sold. Enter	method of invent	tory valuation N/A				
1 Inventory at beginning of year	1 1		6 Inventory at end of year			6	
2 Purchases	2	·	7 Cost of goods sold. S		ine 6		
3 Cost of labor	3		from line 5. Enter here		1		
4a Additional section 263A costs		_	line 2		,	7	
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	Ye	s 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?				X
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property L	.ease	d With Real Prope	erty)	
· · · · · · · · · · · · · · · · · · ·							
1. Description of property							
(1)	<u> </u>				. <u>.</u> .		
(2)							
(3)							
(4)			-11-		1		
		ed or accrued			3(a) Deductions directly of	connected with the incom	e in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ige	columns 2(a) and	d 2(b) (attach schedule)	
(1)							
(2)							
(3)							
(4)							
Total '	0.	Total		0.	1		
(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 Deb	t-Financed	Income (see	instructions)		•		
•			2. Gross income from		Deductions directly conne to debt-finance		
1. Description of debt-fir	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deduct (attach schedu	
(1)				 			
(2)				1			
(3)				<u> </u>			
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property i schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable ded (column 6 x total of 3(a) and 3(t	columns
(1)			%		_		
(2)		•	0/				

Form 990-T (2018)

0.

0.

Enter here and on page 1,

Part I, line 7, column (B)

(3) (4)

Totals

%

%

Total dividends-received deductions included in column 8

Enter here and on page 1,

Part I, line 7, column (A)

0.

FORM 990-T (M)	OTHER	INCOME	STATEMENT 5
DESCRIPTION			AMOUNT
OTHER INCOME			3,254
TOTAL TO SCHEDULE M, P.	ART I, LINE 12	•	3,254
FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT 6
FORM 990-T (M) DESCRIPTION	OTHER	DEDUCTIONS	STATEMENT 6 AMOUNT
	OTHER	DEDUCTIONS	