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## Expression and the control of th							Open to Public Inspection for 501(c)(3) Organizations Only
Strice(s) One		Name of organization (Check box if name	changed	and see instructions.)		(Emp	loyees' trust, see
Reference Secretary Secr	B Exempt under section Pr	rint TEMPLE HOYNE BUELL FOUNDATION				84	4-6037604
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He first the number of the organization is unrelated trades or businesss. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ SEE SYZNEERENT 14 If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I and III, complete Parts I III and III	C Book value of all assets	F Group exemption number (See instructions.)	>		•		
trade or business here		8. G Check organization type ▶ x 501(c) cor	rporation	501(c) trust	401(a)	trust	Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V. 1 Duming the tax year, was the corporation a subsidiery in an affiliated group or a parent-subsidiary controlled group? Yes	H Enter the number of the orga	inization's unrelated trades or businesses.	1	Describe t	the only (or first) un	related	
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Towng the tary year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No If "Yes," enter the name and identifying number of the parent corporation. Part The books are in care of StSAN STREET Telephone number 303-744-1688	describe the first in the blank	space at the end of the previous sentence, complete P	arts I an	d II, complete a Schedule	M for each addition	al trade	e or
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Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29 Unrelated business taxable income. Subtract line 30 from line 29	•	t compensation plans					<u> </u>
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29 131 4,484,116.					ĺ		
26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Unrelated business taxable income before net operating on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 4,484,116.						$\overline{}$	
Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29 15, 839. 28 114,858. 29 4,484,116.							
Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29 131 4,484,116.				SEE STATEMENT	16		15,839.
Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29 4,484,116.	,					$\overline{}$	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. Unrelated business taxable income. Subtract line 30 from line 29 13 4,484,116.			ct line 28	3 from line 13	ļ		
(see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 (31 4,484,116.)	/	· -			ļ	1	
	(see instructions)						
						1911	Form 990-T (2019)

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Schedule A - Cost of Goods	Sold. Enter i	method of invento	ory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	1		6		
2 Purchases	2		7 Cost of goods sold. Su	btract line 6				
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs			line 2			7		<u> </u>
(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	cquired for resale) app	ly to			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (From Real	Property and	Personal Property	Leased With Re	al Prop	erty)		
(see instructions)	•							
1 Description of property								
(1)			· · · · · · · · · · · · · · · · · · ·					
(2)								
(3)						_		
(4)								
	2 Rent receive	d or accrued		3/a) Daducti	one directly i	onnocto	d with the incom	
(a) From personal property (if the perconal property is more 10% but not more than 50%)	than	` of rent for per	d personal property (if the percenta rsonal property exceeds 50% or if is based on profit or income)	ge S(a) Deducti	imns 2(a) and	1 2(b) (att	d with the incom ach schedule)	• m
(1)					_			
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		er 🕨		(b) Total dedi Enter here and o Part I, line 6, coli	n page 1,	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see in	nstructions)		-			
			2. Gross income from	3 Deductions to	directly conn debt-finance			
1 Description of debt-fin	anced property		or allocable to debt- financed property	(a) Straight line depri (attach schedu		(b) Other deduct (attach schedul	
				SEE STATEMEN	Т 19	SEE S	STATEMENT	20
(1) TAUBMAN CHERRY CREEK PART	CNERSHIP- "N	IEW MALL"	31,876,456.	5,	732,375.	<u> </u>	21,52	0,683.
(2)								
(3)						ļ		
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or at debt-finan	adjusted basis locable to ced property	6 Column 4 divided by column 5	7 Gross incom reportable (colur 2 x column 6)	ทก		Allocable deduumn 6 x total of 3(a) and 3(b)	columns
SEE STATEMENT 21	SEE STATE			<u> </u>				
(1) 137,994,586.		124,581,294.	100.00%	31,8	376,456.		27,25	3,058.
(2)			%					
(3)			%					
(4)			%	_				
				Enter here and on p Part I, line 7, colum			er here and on p rt I, line 7, colum	
Totals			•	31,8	376,456.	L	27,25	3,058.
Total dividends-received deductions inc	cluded in column	8						0.

1			Exempt (Controlled O	rganızatı	ons				
1 Name of controlled organiza	identii	nployer fication mber	3 Net unr (loss) (see	elated income instructions)	4 Tot payr	al of specified ments made	includ	rt of column 4 led in the cont cation's gross	rolling	6. Deductions directly connected with income in column 5
(1)							 			
(2)			1				<u> </u>			
(3)								•		
(4)						-	1			
Nonexempt Controlled Organ	izations		· · · · · ·			·	<u>. </u>			
7 Taxable Income	8 Net unrelated inco	me (loss)	0 Total	of specified pay	ments	10 Part of colu	mn 9 tha	it is included	11 De	ductions directly connected
, laxable modific	(see instruction		J. Total	made		in the controll		nization's		n income in column 10
(1)			<u> </u>							-
(2)	<u> </u>		ļ							
(3)										
(4)										
						Add colur Enter here and line 8,		e 1, Part I, A)	Enter h	dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals								0.		0
Schedule G - Investme (see inst	ent Income of a tructions)	Section	n 501(c)(7), (9), or	(17) Or	ganizatior	1			
1 Desc	cription of income			2 Amount of	ıncome	3. Deduction directly connect (attach scheduction)	cted	4 Set- (attach s	asides chedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)				<u> </u>						
(3)										
(4)				-						1
(4)				Enter here and	on page 1.			L		Enter here and on page 1
				Part I, line 9, co	lumn (A)					Part I, line 9, column (B)
Totalo					0.					0
Schedule I - Exploited	·	y Incom	ne, Othe	r Than Ac	•	ng Income	•			<u> </u>
1 Description of exploited activity	2 Gross unrelated business income from trade or business	directly with pr of un	xpenses connected roduction irelated ss income	4 Net incom from unrelated business (co minus colum gain, comput- through	I trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)	Enter here and on page 1, Part I, line 10, col (A)	page	ere and on 1, Part I,), col (B)							Enter here and on page 1, Part il, line 25
Totals -	. 0.	1	0.							0.
Schedule J - Advertis	I	instructio		<u>L</u>						
	Periodicals Rep			colidated	Racic					
Part I Income From	reriodicais nep	Jortea C	on a con	Solidated						
1. Name of periodical	2. Gross advertising income	adv	3 Direct vertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ain, comput	5. Circulat income		6 Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)				_						
(4)				7						
Totals (carry to Part II, line (5))	•	0.	r).			-			0.
reserve (contry to real till, lille (J))		٠٠١		·- <u>-</u>		1		<u> </u>		000 T

Form 990-T (2019) TEMPLE HOYNE BUELL FOUNDATION 84-6037604 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 26
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) SUSAN J. STEELE	PRESIDENT AND CEO	5.00%	17,519.
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	17,519.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 14
BUSINESS ACTIVITY

INCOME FROM DEBT FINANCED ACTIVITIES INVESTMENTS IN LIMITED PARTNERSHIPS

TO FORM 990-T, PAGE 1

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	15
DESCRIPTION		NET INCOME OR (LOSS)	
EIG TCW ENERGY FUN EIG TCW ENERGY FUN MADISON DEARBORN V MADISON DEARBORN V MADISON DEARBORN V PAULS REAL ESTATE - ORDINARY BUSINE FORTRESS CREDIT OF BUSINESS INCOME (I	-7, 13, 10,! -25,! -2,	026 526 549	
TOTAL INCLUDED ON	FORM 990-T, PAGE 1, LINE 5	-27,0	689
			-
FORM 990-T	OTHER DEDUCTIONS	STATEMENT	16
	OTHER DEDUCTIONS	STATEMENT	16
FORM 990-T DESCRIPTION ACCOUNTING FEES	OTHER DEDUCTIONS	AMOUNT	16
DESCRIPTION ACCOUNTING FEES TAX PREPARATION FE		AMOUNT 9,3 2,6	339,
DESCRIPTION ACCOUNTING FEES		AMOUNT 9,3 2,6	339

, TEMBLE HOYNE BUELL FOUNDATION

FORM 990-T	CONTRIBUTIONS	STATEMENT 17
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
NUMEROUS - SEE FORM 990PF	N/A	21,859,915.
TOTAL TO FORM 990-T, PAGE 2, I	LINE 34	21,859,915.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	18
	CONTRIBUTIONS SUBJECT TO 100% LIMIT CONTRIBUTIONS SUBJECT TO 25% LIMIT			
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2014 YEAR 2015 YEAR 2016 YEAR 2017 YEAR 2018 19,195,948			
TOTAL CARE	YOVER ENT YEAR 10% CONTRIBUTIONS	19,195,948 21,859,915		
++	RIBUTIONS AVAILABLE COME LIMITATION AS ADJUSTED	41,055,863 1,120,779		
EXCESS 100	TRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS	39,935,084 0 39,935,084		
ALLOWABLE	CONTRIBUTIONS DEDUCTION		1,120	,779
TOTAL CONT	RIBUTION DEDUCTION		1,120	,779

The Coronavirus Aid, Relief, and Economic Security (CARES) Act increases the limit to 25% of UBTI for corporations with tax years ending after December 31, 2019.

FORM 990-T SCHEDULE E - DEPRECIA	ATION DEDUCT	ION	STATEMENT	19
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
STRAIGHT LINE DEPRECIATION - SUBTOTAL -	- 1	5,732,375.	5,732	,375.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		5,732	,375.
FORM 990-T SCHEDULE E - OTHER	R DEDUCTIONS		STATEMENT	20
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
OTHER SHOPPING CENTER EXPENSES INTEREST (NONINVESTMENT) - SUBTOTAL -	- 1	10,961,771. 10,558,912.	21,520	,683.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		21,520	,683.
FORM 990-T AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT	21
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	· TOTAL	
AVERAGE ACQUISTION INDEBTEDNESS - SUBTOTAL -	- 1	137,994,586.	137,994	,586.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	4		137,994	,586.

FORM 990-T AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI	STATEMENT	22		
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ADJUSTED BASIS OF PROPERTY - SUBTOTAL -	- 1	124,581,294.	124,581	,294.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		124,581	,294.

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

TEMPLE HOYNE BUELL FOUNDATION Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? 84-6037604 Yes X No

if "Yes," attach Form 8949 and see its instru			ir gain or ioss		
Part I Short-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 gain 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 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					
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-kini	d exchanges from Form 8824	•		5	
6 Unused capital loss carryover (attach comput	ation)		Ì	6	()
7 Net short-term capital gain or (loss). Combin	•	h		7	
Part II Long-Term Capital Gai					<u> </u>
See instructions for how to figure the amounts			(2)		(6)
to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gail or loss from Form(s) 894	9.	(f) 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, line 2, column (g)	combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked					747.
11 Enter gain from Form 4797, line 7 or 9				11	2,518.
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine	lines 8a through 14 in colum	n h		15	3,265.
Part III Summary of Parts I and	d II				
16 Enter excess of net short-term capital gain (lin	ne 7) over net long-term capita	l loss (line 15)		16	
17 Net capital gain. Enter excess of net long-term	n capital gain (line 15) over net	short-term capital loss (line	e 7)	17	3,265.
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the pre	oper line on other returns		18	3,265.
Note: If losses exceed gains, see Capital Los	ses in the instructions.				

LHA

(h)

Gain or (loss).

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.

· TEMPLE HOYNE BUELL FOUNDATION

84-6037604

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 no	τ reported το you	on Form 1099-	3		
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other	Adjustment, if any, to gain or loss If you enter an amount

Description of property (Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price)	basis See the Note below and see Column (e) in the instructions	in column column (f (f) Code(s)	(g), enter a code in). See instructions (g) Amount of adjustment	Subtract column (e from column (d) & combine the result with column (g)
MADISON DEARBORN VII-A							747.
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	 	-					
2 Totals. Add the amounts in coli							
negative amounts) Enter each			1				}
Schedule D, line 8b (if Box D al							
above is checked), or line 10 (if				iter in column (e) th			747.

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