A				
spotent o			4.	
1.481	ø	ı		
" Taken				

_			Exempt Organiza	ation Rusin	ess	Income '	Tax Reti	ırn		OMB No 1545-06	87
Form	990-T	•		y tax under				1906			
	-	L .		•		-		• •		2018	ı
	•	For cale	ndar year 2018 or other tax ye						-		
	nent of the Treasury Revenue Service	► Do	► Go to www.irs.gov/F not enter SSN numbers on th						Ope	n to Public Inspect (c)(3) Organization	ion for
	Check box if									dentification nu	
<u>A L .</u>	address changed	1	Name of organization (iangeo ar	ia see instruction	15)			s' trust, see instruc	
	pt under section	Print	Number, street, and room or		× 500 IDS	tructions		\dashv	a	4-1156266	
_		or	3601 PACIFIC AVENUE	Sulterio il a F O box	x, see ii is	adeadas	•	E Uni		business activity	code
		Туре	City or town, state or province	e country and 7IP o	r foreign	nostal code	 	(Se	e ınstrı	uctions)	
			STOCKTON, CA 95211	e, country, and zir o	lioleigii	postal code				523000	
C Book	yalue of all assets d of year	F Gr	oup exemption number	(See instructions	:) •						
at en	d of year 1.111.047.237		neck organization type	`		n	1(c) trust	1401(a) tru	st	trust
H En			organization's unrelated t							or first) unrelat	ed
			SECURITIES COMMODITY CONTRACTS AND OT							•	
			at the end of the previou								
			omplete Parts III-V.	,			,				
I Du	ring the tax year	, was th	e corporation a subsidiary	ın an affiliated gro	oup or a	parent-subsic	lary controlled	d group?		▶ ☐ Yes ☑	No
			and identifying number o				•	•			
J Th	e books are in	care of	KENNETH M MULLEI	<u> </u>		Te	lephone num	ber ▶		(209) 946-7372	2
Part	Unrelate	d Trad	e or Business Incom	е		(A) Incom	е (В	Expenses	s	(C) Net	
1a	Gross receipts	or sale	es 0						·		1
b	Less returns and	allowance	es 0	c Balance ►	1c	C)		• • •	•	
2	Cost of goods	sold (S	Schedule A, line 7)	3 0	2	C)				
3	Gross profit. S	Subtract	t line 2 from line 1c .	[Y\ .	3					0	
4a	Capital gain ne	et incor	ne (attach Schedule D)		4a	31,876	5			31,876	
b	Net gain (loss)	(Form 4	4797, Part II, line 17) (atta	ch Form 4797)	4b					0	
С	Capital loss de	eductio	n for trusts		4c					0	
5	Income (loss) fro	m a par	tnership or an S corporation	(attach statement)	5	(357.719)				(357,719)	L
6	Rent income (Schedu	ıle C)		6			0		0	
7	Unrelated deb	t-financ	ced income (Schedule E)		7			0		0	
8	Interest, annuities,	royalties,	and rents from a controlled org	anızatıon (Schedule F) 8			0		0	
9	Investment incom	e of a sec	ction 501(c)(7), (9), or (17) organ	iization (Schedule G)	9	C		0		0	
10	Exploited exer	mpt act	ivity income (Schedule I)		10	C		0		0	
11	Advertising inc	come (S	Schedule J)		11		<u> </u>	0		0	
12	Other income (See inst	tructions; attach schedule		12					0	
13	Total. Combin			<u> </u>	13	(325.843)	`	0		(325,843)	
Part			Taken Elsewhere (Se					xcept fo	r cor	itributions,	
			be directly connected				e.)		4.4	0	ι
14	•		cers, directors, and trust	•	.)			.	14	0	 -
15	Salaries and w				• •				15	0	
16	Repairs and m								16 17	0	<u> </u>
17	Bad debts R	ECE	VED		•				18	0	
18	Tayon Salling	n-senue	ule) (see instructions)				•	•	19	2 128	
19	Chamas and lice	AYI	3. 2020 . Some See in structions for				•	•	20	0	-
20	Charitagle cor	าเกษนแบ	ons (See instructions for	iii iii ii i		. 21		۱.	20		
21 22	Depreciation	GDE	imed on Schedule A and	 Lalaawhara an r	Oturn	21 22a		 	22b	o	
23						. [224]		<u> </u>	23	0	
	· · · · · · ·							• •	24	0	
24 25			rred compensation plans grams					• •	25	0	
25 26	• •		ngrams nses (Schedule I) .					• •	26	- 0	
26 27	-	-						• •	27	0	
2 <i>1</i> 28		-	ests (Schedule J)					• •	28	27,244	
28 29								28	29	29,372	-
30			ad lines 14 through 28 exable income before net	operating loss d		 n Subtract li			30	(355,215)	\vdash
30 31			ixable income before net ating loss arising in tax ye	-					31	(333,213)	r'
			ating loss ansing in tax yea axable income. Subtract					. 31	32	(355,215)	
32	Officiated bus		ANADIE INCOME. SUDIFACT	iiile o i iioiii iiile	JU .		· · ·	. <i>a</i> i	IJĔ	(333,213)	(2010)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11291J

2018 Return University of the Pacific 9-1156266

Page	2
raye	4

	U- I (2018)		Page
Part			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	123,285
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
	instructions)	35	123,285
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
	of lines 33 and 34	36	اه
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	0
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
30	enter the smaller of zero or line 36	38	0
Down		30	
Part		100	0
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	_
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on		
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0
Part	V Tax and Payments		
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
b	Other credits (see instructions)]	
С	General business credit Attach Form 3800 (see instructions)		1
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	7	1
e	Total credits. Add lines 45a through 45d	45e	o
46	Subtract line 45e from line 44	46	0
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	0
48	Total tax. Add lines 46 and 47 (see instructions)	48	0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
		75	
50a		-	
b	2010 estimated tax payments	⊣i i	
C		-	
d	Foreign organizations: Tax paid or withheld at source (see instructions) . 50d	-	
е	Backup withholding (see instructions)	-	
f	Credit for small employer health insurance premiums (attach Form 8941) . 50f	-	
g	Other credits, adjustments, and payments: Form 2439		
	☐ Form 4136 Other 0 Total ▶ 50g 0		_
51	Total payments. Add lines 50a through 50g	51	0
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ▶	53	0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid.	54	0
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax ▶ 0 Refunded ▶	55	0
Part '	Statements Regarding Certain Activities and Other Information (see instructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or of	other author	_{rity} Yes No
-	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may	ay have to	file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo	oreign coun	try
	here ▶ AU		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	reign trust?	/
٠.	If "Yes," see instructions for other forms the organization may have to file.	J	
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	7	60
36	Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the be	est of my know	
Sign	I to the state of		
_			discuss this return
Here			ions)? Yes No
	2.5		OTIN
Paid	Print/Type preparer's name Preparer's signature C	heck 🔲 if	PTIN
Prep	arer	elf-employed	P01286320
Use	Priv Firm's name ► ERNST & YOUNG US LLP	rm's EIN ►	34-6565596
	Firm's address ► 560 MISSION STREET, SUITE 1600, SAN FRANCISCO, CA 94105		415) 894-8000
		C.	am 990-T (201

Form 990-T (2018)									F	Page 3
Schedule A-Cost of Goods Sold	J. En	ter method of in	nventory	y va	luation >					
1 Inventory at beginning of year		1 0		6	Inventory a	t end of year	6		0	
2 Purchases		5,025		7	Cost of g	goods sold. Subtract				
3 Cost of labor		3 0				line 5. Enter here and				1
4a Additional section 263A cost	s 🗀				ın Part I, lın	e2	7		5.025	l
(attach schedule)	4	a 0		8	Do the rule	es of section 263A (wit	h res	spect to	Yes	No
b Other costs (attach schedule)	4	b 0			property pr	roduced or acquired for	resal	e) apply		
5 Total. Add lines 1 through 4b		5,025				nization?				✓
Schedule C-Rent Income (From	Rea	I Property and	l Perso	nal	Property L	eased With Real Pro	pert	y)		
(see instructions)										
Description of property										
(1) RENTAL OF FACILITIES (CONFERENCE	CES, F	PRIVATE EVENTS,	ETC)							
(2)										
(3)										
(4)						_				
2. Rent	receive	d or accrued								
(a) From personal property (if the percentage of	rent	(b) From real an	nd personal	l pro	perty (if the	,3(a) Deductions directly				e
for personal property is more than 10% but n more than 50%)	ot	percentage of rent to 50% or if the rent				in columns 2(a) and	2(b) (a	attach sched	ule)	
	754						_			0.005
	751		_							8,805
(2)										
(3)										
(4) T-4 : 05	754	T-1-1								
		Total				→ (b) Total deductions.				
(c) Total income. Add totals of columns 20		2(b). Enter			95,75°	Enter here and on page			70	8.805
here and on page 1, Part I, line 6, column (A Schedule E—Unrelated Debt-Fin	y ance	d Income (see	inetrijetii	one		Part I, line 6, column (B)				3,003
ochedule L—officiated Debt-Fill	ance	d medille (See	1			3. Deductions directly con	nected	with or alloc	cable to	
1. Description of debt-finance	d prope	ertv			ome from or debt-financed	debt-finance	ed pro	perty		
		,	1		perty	(a) Straight line depreciation (attach schedule)	· '	(b) Other dec		\$
(1)			1							
(2)			ĺ			· · · · · · · · · · · · · · · · · · ·				-
(3)								•		
(4)										
		adjusted basis		6. Cc	olumn		8.	Allocable de	eduction	ns
acquisition debt on or allocable to debt-financed de		allocable to nced property	1	4 div	rided	 Gross income reportable (column 2 x column 6) 		ımn 6 x total	of colu	
property (attach schedule)		schedule)	D	y co	umn 5	(,		3(a) and 3	3(D))	
(1)					%	<u>-</u>				
(2)					%					_
(3)					%					
(4)					%	<u> </u>				
	•					Enter here and on page 1,		er here and		
						Part I, line 7, column (A)	Par	t I, line 7, c	olumn	(B).
Totals					>	0	L			0
Total dividends-received deductions incli	uded i	n column 8				>				0

Schedule F-Interest, Ann	uities,	Royalties,				anizations (se	e instru	ctions)	
			Exempt	Controlled	Organizations				
Name of controlled organization		Employer cation number		elated income instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		conne	eductions directly ected with income in column 5
(1)	-								
(2)									
(3)									
(4)			-						
Nonexempt Controlled Organia	zations				•			•	
7. Taxable Income		Net unrelated ind ss) (see instruct			otal of specified yments made	10. Part of column included in the coorganization's gro	controlling	connec	eductions directly cted with income in column 10
(1)									
(2)									
(3)									
(4)					<u> </u>				
1			·			Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11 tere and on page 1, line 8, column (B)
Totals					l	>		0	0
Schedule G-Investment I	ncom	e of a Sect	ion 501			zation (see inst	tructions	s)	
Description of income		2. Amount of	income	dire	Deductions ctly connected ach schedule)	4. Set-aside (attach schedi		and s	otal deductions et-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)									
		nter here and		۱, ا			1	Enter he	re and on page 1,
Totals .	•	Part I, line 9, c		0					ne 9, column (B).
Schedule I - Exploited Exe	empt A	Activity Inco	ome, Ot	her Than	Advertising In	icome (see inst	ructions	s)	
Description of exploited activity	ity	2. Gross unrelated business inco from trade o business	me con	Expenses directly nected with oduction of inrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	attribu	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						-			
(2)									
(3)									
(4)									
Totals .	•	Enter here and page 1, Part line 10, col (/	I, pag	here and on ge 1, Part I, 10, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I		e (see instru			1				
Part I Income From P				Consoli	dated Basis	 -			,. <u>.</u>
					4. Advertising		_		7. Excess readership
1. Name of periodical		2. Gross advertising income		3. Direct entising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	1	adership osts	costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)].]
(3)]]
(4)									
Totals (carry to Part II, line (5))	>		0	0	0		<u> </u>	F	0 form 990-T (2018)

Totals, Part II (lines 1-5)

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership gain or (loss) (col 2 minus col 3) If costs (column 6 6. Readership 5. Circulation 3. Direct 1. Name of periodical advertising minus column 5, but advertising costs income costs ıncome a gain, compute not more than cols 5 through 7 column 4) 490,360 (1) ATHLETIC MEDIA 241,885 (248,475) (2) DENTISTRY PUBLICATIONS 2,280 456 1,824 0 (4) Totals from Part I ▶ 0 0 Enter here and on page 1, Part I, line 11, col (A) Enter here and Enter here and on page 1, Part I, line 11, col (B) on page 1, Part II, line 27

Schedule K—Compensation of Officer	s, Directors, and Trustees (see instructions)
------------------------------------	------------------------------	-------------------

244 165

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)	v	%	• ,
Total. Enter here and on page 1, Part II, line 14		•	0

490,816

Form 990-T (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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

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

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

Name o	of the organization		public ii you. o.ga.	Employer identi		n number	
UNIV	ERSITY OF THE PACIFIC				94-11	56266	
Ur	nrelated business activity code (see instructions) > 453000						
	escribe the unrelated trade or business ATHLETIC SALES & S	CHOO	L OF DENTISTRY	ONLINE STORE			
	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 27,681			487-198-37-0	美工業		可透露
, b	Less returns and allowances 0 c Balance ▶	1c	27,681		30		C. E. M.
2	Cost of goods sold (Schedule A, line 7)	2	5,025	7866 ABX 268	BE TAY	STANK THE	4737
3	Gross profit. Subtract line 2 from line 1c	3	22,656	4			
4a	Capital gain net income (attach Schedule D)	4a	0	35.00			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	\$15 \\ \frac{1}{2}\tau_{\text{-}} \\		0	
C	Capital loss deduction for trusts	4c	0	然代的基础	34.65	0	
5	Income (loss) from a partnership or an S corporation (attach			575 TW 11	1. 1.		
	statement)	5	o			0	
6	Rent income (Schedule C)	6	0	0	1	0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	o	0		0	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	0	0	,	0	
12	Other income (See instructions; attach schedule)	12	0			0	
13	Total. Combine lines 3 through 12	13	22,656	0		22,656	
Part	Deductions Not Taken Elsewhere (See instructions fo	r limit:	ations on dedu	ctions) (Except fo	or cor	ntributions	
T are	deductions must be directly connected with the unrelate				J. 001	itilbations,	
	·						
14	Compensation of officers, directors, and trustees (Schedule K)				14	0	
15	Salaries and wages				15	0	
16	Repairs and maintenance				16	0	-
17	Bad debts				17	0	
18	Interest (attach schedule) (see instructions)				18	0	
19	Taxes and licenses				19	0	_
20	Charitable contributions (See instructions for limitation rules) .		1 1		20	0	
21	Depreciation (attach Form 4562)			0	تكشكسا		,
22	Less depreciation claimed on Schedule A and elsewhere on re	eturn .	. 22a	0	22b	0	
23	Depletion				23	0	
24	Contributions to deferred compensation plans			•	24	0	
25	Employee benefit programs				25	0	
26	Excess exempt expenses (Schedule I)				26	0	+
27	Excess readership costs (Schedule J)				27	0	+
28	Other deductions (attach schedule)				28	10,602	+
29 '	Total deductions. Add lines 14 through 28				29	10,602	
[*] 30	Unrelated business taxable income before net operating loss of	deduct	ion Subtract lin	e 29 from line 13	30	12,054	

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

instructions) .

Cat No 71329Y

Schedule M (Form 990-T) 2018

12,054

31

32

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending

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

	of the organization		· · · · ·	Employer identific	cation number	
	rithe organization ERSITY OF THE PACIFIC			•	4-1156266	
				9	4-1156266	
	nrelated business activity code (see instructions) 532000					
	escribe the unrelated trade or business RENTAL OF FACILITIE					
Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	·
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance ▶	1c	0			
2	Cost of goods sold (Schedule A, line 7)	2	0	※の後端後は湯	THE STREET SET	
3	Gross profit. Subtract line 2 from line 1c	3		たれていないのかかの	Signal C	
4a	Capital gain net income (attach Schedule D)	4a	0	お ないいことないから		ם ב
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	(10.10000000000000000000000000000000000	C C	
С	Capital loss deduction for trusts	4c	0	1、おからは	· ·	
5	Income (loss) from a partnership or an S corporation (attach			2. 1. 4. 5. M. 4. 5. 1		
	statement)	5	ó		, , , , , , , , , , , , , , , , , , ,)
6	Rent income (Schedule C)	6	95,751	78,805	16,946	3
7	Unrelated debt-financed income (Schedule E)	7_	0	0		
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8	0	0		
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9	0	0	·)
10	Exploited exempt activity income (Schedule I)	10	0	0	c	<u> </u>
11	Advertising income (Schedule J)	11	0	0	0	<u> </u>
12	Other income (See instructions; attach schedule)	12	120,699	(2) (2000年)	120,699	<u> </u>
42	Takal Cambus Isaaa Okhuasak 40					
13	Total. Combine lines 3 through 12	13	216,450	78,805	137,645	5
Part	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelated to the connected with the connected with the unrelated to the connected with the con	r limita ed bus	ations on deductions income.)	ons.) (Except for	contributions,	
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	r limita ed bus	ations on deductions income.)	ons.) (Except for	contributions,	
Part 14 15	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limita ed bus	ations on deductioness income.)	ons.) (Except for	contributions,	
Part 14 15 16	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	r limita	ations on deductioness income.)	ons.) (Except for	14 0 15 0 16 0	
14 15 16 17	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	r limita	ations on deductions income.)	ons.) (Except for	14 0 15 0 16 0	0
14 15 16 17	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	r limita	ations on deductions income.)	ons.) (Except for	14 0 15 0 16 0 17 0	
14 15 16 17 18	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses.	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
14 15 16 17 18 19 20	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	r Imita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
14 15 16 17 18 19 20 21	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on research and desember on research contributions.	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on red Depletion	r limita	ations on deductioness income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans	r limita	ations on deductioness income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on red Depletion Contributions to deferred compensation plans Employee benefit programs	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25 26	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses. Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on red Depletion. Contributions to deferred compensation plans Employee benefit programs. Excess exempt expenses (Schedule I)	r limita	ations on deductioness income.)	ons.) (Except for	Contributions, 14	
14 15 16 17 18 19 20 21 22 23 24 25 26 27	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses. Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on reductions to deferred compensation plans Employee benefit programs. Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	r limita	ations on deductioness income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on reductions Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	r limita	ations on deductions income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss of	r limita ed bus	ations on deductioness income.)	ons.) (Except for	Contributions, 14	
Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	r limita ed bus	ations on deductioness income.)	0 2 2	Contributions, 14	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending

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

Name o	Revenue Service Do not enter SSN numbers on this form as it may be of the organization	Employer identif	_	number .			
UNIVI	ERSITY OF THE PACIFIC				94-11	56266	
Uı	nrelated business activity code (see instructions) > 541800					-	
	escribe the unrelated trade or business ADVERTISING AND R	ELATE	D SERVICES				
	Unrelated Trade or Business Income		(A) Income	(B) Expense	s ,	(C) Net	
1a	Gross receipts or sales 0				朝 等	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Less returns and allowances 0 c Balance ▶	1c	0		発売		
2	Cost of goods sold (Schedule A, line 7)	2	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	જો દાવા <u>ર્</u> જી	· · · · · · · · · · · · · · · · · · ·	橡
3	Gross profit. Subtract line 2 from line 1c	3	0	一种学学教学		0	
4a	Capital gain net income (attach Schedule D)	4a	0	" 4 " 4 " 4 " 4 " 4 " 4 " 4 " 4 " 4 " 4		0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0	
С	Capital loss deduction for trusts	4c	0	一次是實際機能		0	
5	Income (loss) from a partnership or an S corporation (attach			· · · · · · · · · · · · · · · · · · ·	**************************************		
	statement)	5	0	Landy & March St.		0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	0	0		0	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0	0		0	
10	Exploited exempt activity income (Schedule I)	10	0	0		0	
11	Advertising income (Schedule J)	11	244,165	490,816		(246,651)	
12	Other income (See instructions; attach schedule)	12	0	124 8 34 36	\$- \$. \$-\$# \$-\$#	0	
13	Total. Combine lines 3 through 12	13	244,165	490,816		(246,651)	
Part	deductions must be directly connected with the unrelate	ed bus		ons.) (Except to		ntributions,	
14	Compensation of officers, directors, and trustees (Schedule K)				14 15	0	
15	Salaries and wages				16	0	
16	Repairs and maintenance				17	0	_
17	Bad debts			• •	18	0	
18	Interest (attach schedule) (see instructions)				19	0	
19	Taxes and licenses				20	0	
20	Charitable contributions (See instructions for limitation rules) . Depreciation (attach Form 4562)		i 1	0	20		
21 22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	0	
23		ituiii .	228	<u> </u>	23	0	_
	Depletion				24	0	
24	·			•	25	0	-
25 26	Employee benefit programs				26	0	_
26	Excess exempt expenses (Schedule I)			• •	27	0	
27	Excess readersono cosis i achedine all				41		
27					20		
28	Other deductions (attach schedule)				28	2,290	
28 29	Other deductions (attach schedule)				29	2,290 2,290	
28 29 30	Other deductions (attach schedule)	 leducti	ion. Subtract line 2	 9 from line 13	29 30	2,290	
28 29	Other deductions (attach schedule)	 leducti iing or	ion. Subtract line 2 n or after January		29	2,290 2,290	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 20 19

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

of enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name o	of the organization		, , , , , , , , , , , , , , , , , , ,	Employer identific	ation number
	ERSITY OF THE PACIFIC	' '	J-1156266		
	nrelated business activity code (see instructions) ► 541900	<u> </u>		<u> </u>	
	escribe the unrelated trade or business CLINICAL SERVICES		DED BY SCHOOL (OF DENTISTRY	•
					(0) No.
Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0			全国的	
b	Less returns and allowances 0 c Balance ▶	1c	0		
2	Cost of goods sold (Schedule A, line 7)	2	0	() 就是 (學) 最	12 12 12 12 12 12 12 12 12 12 12 12 12 1
3	Gross profit. Subtract line 2 from line 1c	3	0	2 (& "&" & ")	, <u>fij</u>
4a	Capital gain net income (attach Schedule D)	4a	0	TO THE WAY THE P	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0	1.17 美色型的	o 🥳 0
С	Capital loss deduction for trusts `	4c	0	1977 被注意以提供 藥	(A)
5	Income (loss) from a partnership or an S corporation (attach			Samuel Sa	
١	statement)	5	0		
6	Rent income (Schedule C)	6	0	0	0
7	Unrelated debt-financed income (Schedule E)	7	0	. 0	0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8	0	0	0
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9	0	0	0
10	Exploited exempt activity income (Schedule I)	10	0	0	0
11	Advertising income (Schedule J)	11	0	0	0
12	Other income (See instructions, attach schedule)	12	48,868	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	48,868
13	Total. Combine lines 3 through 12	13	48,868	0	48,868
Part	II Deductions Not Taken Elsewhere (See instructions fo	r lımit:	ations on deducti	ons) (Except for	contributions
. ar	deductions must be directly connected with the unrelate			ons., (Except for	CONTRIBUTIONS,
	<u> </u>				
14	Compensation of officers, directors, and trustees (Schedule K)			- -	14 0
15	Salaries and wages				15 0
16	Repairs and maintenance				16 0
17	Bad debts			<u> </u>	17 0
18	Interest (attach schedule) (see instructions)				18 0
19				- -	19 0
20	Charitable contributions (See instructions for limitation rules) .		1 1		20 0
21	Depreciation (attach Form 4562)				1
22	Less depreciation claimed on Schedule A and elsewhere on re	turn .	. 22a		2b 0
23	Depletion	•		<u> </u>	23 0
24	Contributions to deferred compensation plans				24 0
25	Employee benefit programs			- -	25 0
26	Excess exempt expenses (Schedule I)			-	26 0
27	Excess readership costs (Schedule J)			_	27 0
28	Other deductions (attach schedule)				28 42,111
29	Total deductions. Add lines 14 through 28			- -	29 42,111
30	Unrelated business taxable income before net operating loss d			 	6,757
31	Deduction for net operating loss arising in tax years beginn			, , , , , , , , , , , , , , , , , , , ,	725
	instructions)				31 6 20 0 0

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Cat No 71329Y

Schedule M (Form 990-T) 2018

6,757

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending

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

Open to Public Inspection for

Internal I	Revenue Service	▶ Do not enter SSN numbers on this form as	it may be made p	oublic if your organiza	stion is a 501(c)(3).	501(c)(3) Organizations	Only
Name o	f the organization				Employer identif	ication	number	
UNIVE	ERSITY OF THE PA	ACIFIC				94-115	56266	
		activity code (see instructions) >	812900					
De	scribe the unrela	ited trade or business ► COMMISSION	IS RELATED TO	ALUMNI SALES TF	RANSACTIONS			
Part	Unrelated	Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts							
b	Less returns and al			0				!
2	_	sold (Schedule A, line 7)	2	0	<u> </u>			l
3		btract line 2 from line 1c	3	0			0	
4a		income (attach Schedule D)	4a	0			0	
b		Form 4797, Part II, line 17) (attach Form		0			0	
C	•	duction for trusts		0			0	
5		om a partnership or an S corporation (a		_			_	
				0			0	
6	Rent income (S			0	0	ļļ	0	
7		financed income (Schedule E)		0	0		0	
8		es, royalties, and rents from a controlle		_ [_	
	organization (So		. 8	0	0		0	
9		ome of a section 501(c)(7), (9), or (17)						
		chedule G)		0	0		0	
10	•	pt activity income (Schedule I)		0	0		0	
11	_	ome (Schedule J)		0	0		0	
12		ee instructions; attach schedule)		32,657	_		32,657	
13	Total. Combine	e lines 3 through 12	. 13	32,657	0	LI	32,657	
Part		s Not Taken Elsewhere (See instruc must be directly connected with the			ons.) (Except fo	or con	tributions,	
14	Compensation	of officers, directors, and trustees (Sch	edule K) .			14	0	
15		iges				15	0	
16	Repairs and ma	untenance				16	0	
17	Bad debts .	<u>.</u>				17	0	
18		schedule) (see instructions)				18	0	
19		ses				19	0	
20		ributions (See instructions for limitation		1 1		20	0	
21	•	ttach Form 4562)			0		_	
22	•	on claimed on Schedule A and elsewhe	ere on return .	. 22a	0	22b	0	
23	Depletion					23	0	
24		o deferred compensation plans .				24	0	
25						25	0	
26		expenses (Schedule I)				26	0	
27		hip costs (Schedule J)	•			27	0	
28		ns (attach schedule)	•			28	18,962	
29		ns. Add lines 14 through 28				29	18,962	
30		iess taxable income before net operatir				30	13,695	
31		net operating loss arising in tax years	s beginning on	or after January	1, 2018 (see			
	inetrijetione)					31	0	

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Cat No 71329Y

Schedule M (Form 990-T) 2018

13,695

32

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 20 19

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

by anter SSN numbers on this form as it may be made public if your againsticable a 501/e)(2).

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

Name o	of the organization	maue	public il your organiza	Employer ident	ification		
	ERSITY OF THE PACIFIC				94-11	56266	
	nrelated business activity code (see instructions) >812930						
De	escribe the unrelated trade or business ATHLETICS PARKING	i					
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net	
1a	Gross receipts or sales 0				T		
b	Less returns and allowances 0 c Balance ▶	1c	0				
2	Cost of goods sold (Schedule A, line 7)	2	0				
3	Gross profit Subtract line 2 from line 1c	3	0			0	
4a	Capital gain net income (attach Schedule D)	4a	0			0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0	
С	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	` 0			0	
6	Rent income (Schedule C)	6	0	0		0	
7	Unrelated debt-financed income (Schedule E)	7	0	0		0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	o	0		0	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9	0	o) :	0	
10	Exploited exempt activity income (Schedule I)	10	0	0)	0	
11	Advertising income (Schedule J)	11	0	0		0	
12	Other income (See instructions; attach schedule)	12	58,971			58,971	
13	Total. Combine lines 3 through 12	13	58,971	0		58,971	
Part	Deductions Not Taken Elsewhere (See instructions fo	r lımita	ations on deductio	ns) (Except f	or cor	ntributions	
	deductions must be directly connected with the unrelate			no., (Except t	0. 00.		
14	Compensation of officers, directors, and trustees (Schedule K)	٠.			14	0	
15	Salaries and wages				15	0	
16	Repairs and maintenance				16	0	
17	Bad debts				17	0	
18	Interest (attach schedule) (see instructions)				18	0	
19	Taxes and licenses				19	0	
20	Charitable contributions (See instructions for limitation rules)				20	0	
21	Depreciation (attach Form 4562)		1 1	0			
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	0	
23	Depletion				23	0	
24	Contributions to deferred compensation plans				24	0	
25	Employee benefit programs				25	0	
26	Excess exempt expenses (Schedule I)				26	0	
27	Excess readership costs (Schedule J)				27	0	
28	Other deductions (attach schedule)				28	12,347	
29	Total deductions. Add lines 14 through 28			•	29	12,347	
30	Unrelated business taxable income before net operating loss of			9 from line 13	30	46,624	
31	Deduction for net operating loss arising in tax years beginn						
	instructions)		·	, == == (440	31		

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Cat No 71329Y

Schedule M (Form 990-T) 2018

46,624

32

32

Name of Partnership	EIN	UBI
INCOME/LOSS FROM PARTNERSHIPS AND S CORPORATIONS		
(1) AG REALTY FUND VIII, LP	27-2996434	-10,023
(2) CROW HOLDINGS SELF-STORAGE FUND-A, L P (POWELL)	82-4170177	-30,913
(3) CROW HOLDINGS SELF-STORAGE FUND-A, L P	82-4170177	-50,437
(4) CERBERUS INSTITUTIONAL PARTNERS VI, LP (POWELL)	98-1246143	-3,435
(5) CERBERUS INSTITUTIONAL PARTNERS VI, LP	98-1246143	5,725
(6) DAVIDSON KEMPNER INSTITUTIONAL PARTNERS (POWELL)	13-3597020	-156
(7) DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L P	13-3597020	-252
(8) INDUSTRY VENTURES PARTNERSHIP HOLDINGS III, L P	46-3098818	-174
(9) INDUSTRY VENTURES PARTNERSHIP HOLDINGS IV, L P	47-5022248	-5,201
(10) KAYNE ANDERSON ENERGY FUND IV (QP), L P	20-5659373	3,021
(11) MONTAUK TRIGUARD FUND III-A LP	20-2967745	-267
(12) MONTAUK TRIGUARD FUND IV, LP	26-1969234	-19,987
(13) MONTAUK TRIGUARD FUND V LP	90-0660126	-34,521
(14) NORTHGATE VENTURE PARTNERS II, LP	76-0742261	-736
(15) OAKTREE PRIVATE INVESTMENT FUND 2010, L P	27-2827437	-797
(16) SILVER LAKE PARTNERS IV CAYMAN (AIV II), L P	98-1165460	1,282
(17) SILVER LAKE PARTNERS IV DE (AIV II), LP	47-4589432	7,5 <u>92</u>
(18) SILVER LAKE PARTNERS IV DE (AIV III), LP	81-3377238	-5,461
(19) SILVER LAKE PARTNERS IV DE (AIV IV), LP	82-2375315	-2.953
(20) SILVER LAKE PARTNERS IV DE (AIV), LP	38-3944805	292
(21) SILVER LAKE PARTNERS IV DE AIV VI, LP	82-4655805	-27
(22) VORTUS INVESTMENTS II, LP (POWELL)	82-0714861	-79,911
(23) VORTUS INVESTMENTS II, LP	82-0714861	-130 380
	Total for Part I, Line 5	-357,719

Form 990T Part I, Line 12 Other Income

Description	Amount
RENTAL OF FACILITIES	
(1) FACILITY RENTALS WITH SERVICES PROVIDED (WEDDINGS, ATHLETIC FACILITIES, ETC.)	120,699
CLINICAL SERVICES PROVIDED BY SCHOOL OF DENTISTRY	
(2) CLINICAL SERVICES PROVIDED BY SCHOOL OF DENTISTRY TO EXTERNAL PARTIES	48,868
COMMISSIONS RELATED TO ALUMNI SALES TRANSACTIONS	
(3) COMMISSIONS RELATED TO ALUMNI SALES TRANSACTIONS WITH AFFILIATED 3RD PARTY VENDORS AND SALES OF ATHLETIC	32,657
ATHLETICS PARKING	
(4) ATHLETICS PARKING	58,971
Total for Part I, Line 12	261,195

3	Form 990T Part II, Line 19	Taxes and Licenses	
		Description	Amount

INCOME/LOSS FROM PARTNERSHIPS AND S CORPORATIONS

(1) STATE TAXES

2,128

Form 990T Part II, Line 28

Other Deductions

Description	Amount
INCOME/LOSS FROM PARTNERSHIPS AND S CORPORATIONS	
(1) 990T K1 PREPARATION & ANALYSIS	27,244
ATHLETIC SALES & SCHOOL OF DENTISTRY ONLINE STORE	
(2) ATHLETIC SALES & SCHOOL OF DENTISTRY ONLINE STORE - SYSTEM MAINT FEES	5,488
(3) ATHLETIC SALES & SCHOOL OF DENTISTRY STORE - ADM AND UTILITIES	4,854
(4) 990-T TAX PREPARATION FEES	260
Total	10,602
RENTAL OF FACILITIES	
(5) RENTAL OF FACILITIES WITH SERVICES PROVIDED (WEDDING ATTENDANT, PHYSICAL PLANT FEES. ETC.)	91,460
(6) 990-T TAX PREPARATION FEES	2,030
Total	93,490
ADVERTISING AND RELATED SERVICES	
(7) 990-T TAX PREPARATION FEES	2,290
CLINICAL SERVICES PROVIDED BY SCHOOL OF DENTISTRY	
(8) CLINICAL SERVICES PROVIDED BY THE SCHOOL OF DENTISTRY - ADM & UTILITIES	9,774
(9) CLINICAL SERVICES PROVIDED BY THE SCHOOL OF DENTISTRY - LAB SUPPLIES, FEES, ETC	31,879
(10) 990-T TAX PREPARATION FEES	458
Total	42,111
COMMISSIONS RELATED TO ALUMNI SALES TRANSACTIONS	
(11) COMMISSIONS ON ALUMNI RELATED 3RD PARTY SALES - LODGING, TRAVEL, ETC	12,125
(12) COMMISSIONS ON ALUMNI RELATED 3RD PARTY SALES & SALES OF ATHLETIC MERCHANDISE BY 3RD PARTY VENDORS - ADM & UTILITIES	6,531
(13) 990-T TAX PREPARATION FEES	306
Total	18,962
ATHLETICS PARKING	
(14) PARKING FOR ATHLETIC EVENTS (ADMINISTRATION FEES)	11 794
(15) 990-T TAX PREPARATION FEES	553
Total	12,347

Form 990T Part III, Line 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
2008	17,364		12,069	5,295	0	2028
2009	10,701		0	10,701	0	2029
2010	38,744		0	38,744	0	2030
2012	149,747		0	68,545	81,202	2032
2013	81,551	·	0		81,551	2033
2014			0		0	2034
2015			0		0	2035
2016			0		0	2036
2017	87,311		0		87,311	2037
2017	36,111		0		36,111	2037
2018	12,328		0		12,328	2038
Totals	433.857	0	12.069	123,285	298,503	





Schedule C, Line 3(a)

Deductions directly connected with the income in columns 2(a) and 2(b)

RENTAL OF FACILITIES		
(1) RENTAL OF FACILITIES (CONFERENCES,	Description	Amount
PRIVATE EVENTS, ETC)	SALARIES & BENEFITS	27,025
	ADM & PHYSICAL PLANT FEES	51,780
	Total	78,805
Total for Schedule C, Line 3(a), Deductions directly connected with the income in columns 2(a) and 2(b)		78,80

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

2018

Employer identification number UNIVERSITY OF THE PACIFIC 94-1156266 Part I Short-Term Capital Gains and Losses (See instructions.) (h) Gain or (loss) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949 Part I line 2 column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) 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 0 1b Totals for all transactions reported on Form(s) 8949 0 with Box A checked Totals for all transactions reported on Form(s) 8949 n 114 114 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked (8) O 0 (8)Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 0) 6 Unused capital loss carryover (attach computation) 7 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 106 Part II Long-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain See instructions for how to figure the amounts to enter on (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) whole dollars column (a) 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, 0 leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 0 with Box D checked Totals for all transactions reported on Form(s) 8949 171 171 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked 31,534 0 0 31,534 65 11 Enter gain from Form 4797, line 7 or 9. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 15 31,770 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h Part III Summary of Parts I and II 106 16 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 31,770 18 31,876 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . Note: If losses exceed gains, see Capital losses in the instructions.

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Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No 12A

Social security number or taxpayer identification number

94-1156266 UNIVERSITY OF THE PACIFIC Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

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

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

(B) Short-term transactions	s reported on	Form(s) 1099	9-B showing bas				·)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(d) Proceeds (sales price) (see instructions) (e) (cost or other basis See the Note below and see Column (e) in the separate instructions Adjustment, if any, to if you enter an amount on enter a code in co See the separate instructions (f) Code(s) from Am		amount in column (g), ode in column (f)	(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)				(g) Amount of adjustment	from column (d) and combine the result with column (g)
FORM 6781, PART I						114	114
						-	
2 Totals. Add the amounts in column negative amounts) Enter each to Schedule D, line 1b (if Box A abov above is checked), or line 3 (if Box	tal here and inc e is checked), lir	lude on your ne 2 (if Box B	0	0		114	114

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

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side. UNIVERSITY OF THE PACIFIC

Social security number or taxpayer identification number 94-1156266

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

図((F) Long-term transactions	not reported	to you on Fo	orm 1099-B	•			
1	(a) Description of property (Example 100 sh XYZ Co)	(b) pperty Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
		(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
FORM	6781, PART I				:		171	171
							171	
					-			
							-	
					<u>. </u>			
		<u> </u>					<u> </u>	

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

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2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

above is checked), or line 10 (if Box F above is checked) ▶

Department of the Treasury

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment Sequence No 12A

OMB No 1545-0074

Internal Revenue Service Name(s) shown on return UNIVERSITY OF THE PACIFIC

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Social security number or taxpaver identification number

94-1156266

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

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

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

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

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (B) Short-term transactions☑ (C) Short-term transactions				sis wasn't report	ted to the If	RS	
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f) arate instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
CERBERUS INSTITUTIONAL PARTNERS IV, LP (POWELL)			(110)				(110)
CERBERUS INSTITUTIONAL PARTNERS IV, LP			(184)				(184)
INDUSTRY VENTURES PARTNERSHIP HOLDINGS IV, L P			52				52
SILVER LAKE PARTNERS IV CAYMAN (AIV II), L P			219				219
SILVER LAKE PARTNERS IV DE (AIV IV), LP			15				15
·	:						
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inc is checked), lir	lude on your ne 2 (if Box B	(8)	0		0	(8)

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

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side UNIVERSITY OF THE PACIFIC

Social security number or taxpayer identification number 94-1156266

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 ☐ (F) Long-term transactions	•		_	is wasn t report	ed to the in	13	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo, day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
CERBERUS INSTITUTIONAL PARTNERS IV, LP (POWELL)			7.087				7,087
CERBERUS INSTITUTIONAL PARTNERS VI, LP			11,812				11,812
INDUSTRY VENTURES PARTNERSHIP HOLDINGS IV. L P			(833)				(833
SILVER LAKE PARTNERS IV CAYMAN (AIV II), L P			8 661				8,661
SILVER LAKÉ PARTNERS IV DE (AIV III), LP			2				2
SILVER LAKE PARTNERS IV DE (AIV IV)			4,805				4,805
Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above)	al here and incl	lude on your					

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

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31,534

above is checked), or line 10 (if Box F above is checked) ▶