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		XTENDED TO MAIN ANIZATION BUS				ax Return	. I	OMB No 1545-0687			
Form OOO 1		(and proxy tax und				1906	'				
	For calendar year 2018 or other tax	year beginning JUL 1,	20	18 , and en	ding JU	N 30, 201	9	2018			
Department of the Treasury	► Go to w	ww.irs.gov/Form990T for ir	ıstructi	ons and the lat	est inform	ation.	Ļ	Open to Public Inspection for 0 1(c)(3) Organizations Only			
Internal Revenue Service	 	► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization (Check box if name changed and see instructions.)									
A Check box if address changed	Name of organization	(Check box if name of	changed	l and see instru	ctions.)		(Emplo	yer identification number byees' trust, see ctions)			
B Exempt-under section	Print SAN FRANCI	94	4-1156300								
X 501(c)(3 07)	Number, street, and ro	om or suite no. If a P.O. bo						ted business activity code structions)			
408(e)220(e)	Type 151 THIRD	STREET] ("""				
408A 530(a) 529(a)		City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94103-3159 45									
C Book value of all essets at end of year		ımber (See instructions.)	>								
812,960,4		type X 501(c) cor	poration	n 501	(c) trust	401(a)		Other trust			
	organization's unrelated trades	or businesses.	3			the only (or first) ur					
trade or business here		uous contones, complete De			• •	complete Parts I-V.		•			
business, then complete	lank space at the end of the pre	vious sentence, complete Pa	ırıs ı an	io ii, complete a	a Schedule	IN for each addition	ai trace (or			
	the corporation a subsidiary in	an affiliated group or a parei	nt-subs	idiary controlled	d group?	▶ [Yes	X No			
	and identifying number of the pa			,	- 3	,					
J The books are in care of	► REBECCA MAL	KIN CHOCRON			Teleph	one number 🕨 (415)	357-4000			
Part Unrelated	d Trade or Business I		,	(A) Inco	me	(B) Expenses	3	(C) Net			
1a Gross receipts or sale		-	ŀ	4 000	016		· (),				
b Less returns and allow		c Balance	10	1,278,			- 1 4 - 1 3				
2 Cost of goods sold (S		$\triangle \triangle $	2		210.		1.30° 3	769,210.			
3 Gross profit. Subtract 4a Capital gain net incon	ne (attach Schedule D)	1 4 /kJ	3 4a	109,	0.		25 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	709,210.			
· -	4797, Part II, line 17) (attach F	orm 4797)	4b	}		FOENVER	7				
c Capital loss deduction		,,,,,	4c			ECEIVE					
5 Income (loss) from a	partnership or an S corporation	(attach statement)	5		9	a de cons					
6 Rent income (Schedu			6	·	10	JUL U 6 ZUZI	1				
7 Unrelated debt-finance	ed income (Schedule E)		7		E		<u>q</u>				
	/alties, and rents from a controlle	• •	8		├	GDEN, U	T				
	f a section 501(c)(7), (9), or (17) organization (Schedule G)					\longrightarrow				
10 Exploited exempt activities11 Advertising income (\$\frac{1}{2}\$)	vity income (Schedule I) Schedule II)	•	10				-				
• •	structions; attach schedule)		12	, , , , , , , , , , , , , , , , , , ,			25 4 5/8	····			
13 Total. Combine lines	, ,		13	769,	210.			769,210.			
Part II Deductio	ns Not Taken Elsewh										
(Except for d	contributions, deductions m	ust be directly connected	with t	the unrelated	business	income)					
•	icers, directors, and trustees (S	chedule K)					14				
15 Salaries and wages		`,					15				
16 Repairs and mainten17 Bad debts	iano c	`					16 17				
	dule) (see instructions)						18	 			
19 Taxes and licenses	, , ,						19				
20 Charitable contributi	ons (See instructions for limitat	on rules)		1	-		20				
21 Depreciation (attach	•			L	21	90,249.					
•	aimed on Schedule A and elsew	nere on return		Ŀ	22a		22b	90,249.			
23. Depletion							23				
24 Contributions to defe25 Employee benefit pro	erred compensation plans	-					24				
26 Excess exempt expe	•	•					26				
27 Excess readership co	,	,					27				
28 Other deductions (at	` '			SEE	STAT	EMENT 2	28	748,921.			
29 Total deductions. A	dd lines 14 through 28	•				28	29	839,170.			
	axable income before net opera						30	-69,960.			
	erating loss arising in tax years		ry 1, 20)18 (see instruc	tions)	31					
	axable income. Subtract line 31					<u> </u>	32	-69,960.			
823701 01-09-19 LHA FC	or Paperwork Reduction Act No		6		\wedge	12	1	Form 990-T (2018)			
460421 149058	SFMOMA			090 SAN	FRAI	NOISCO MUS	SEUM	OF M SFMOMA_			

Form 990-T (2018) SAN FRANCISCO MUSEUM OF MODERN ART 94-	1156300	Page 2
Pait Total Unrelated Business Taxable Income		
33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	178,375.
34 Amounts paid for disallowed (ringes	34	
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 3	35	178,375.
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	"	<u>,, </u>
	38	
lines 33 and 34 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	29 3	1,000.
38 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
onter the employ of your or two OC	38	0.
Part IV. Tax Computation		
39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	20	······································
Tax rate schedule or Schedule D (Form 1041)	▶ 40	
41 Proxy tax. See instructions	4 1	
42 Alternative minimum tax (trusts only)	42	
43 Tax on Noncompliant Facility Income. See instructions	н	
43 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part VI Tax and Payments	// 1 77 1	<u>_</u>
45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
	212	
	45e	
e Total credits. Add lines 45a through 45d	456	0.
46 Subtract line 45e from fine 44 47 Other taxes, Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach school)	· ·	U •
		0.
48 Total tax. Add lines 46 and 47 (see instructions)	48	0.
2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	<u> </u>
50 a Payments: A 2017 overpayment credited to 2018		
b 2018 estimated tax payments		
c Tax deposited with Form 8868	10.	
d Foreign organizations: Tax paid or withheld at source (see instructions)		
e Backup withholding (see instructions)	IJE	
f Credit for small employer health insurance premiums (attach Form 8941) 501		
g Other credits, adjustments, and payments: Form 2439		
☐ Form 4136 ☐ Other ☐ Total ► 50g	F4	20.000
51 Total payments. Add lines 50a through 50g		30,000.
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached		
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	30,000.
55 Enter the amount of line 54 you want. Credited to 2019 estimated tax Refunded	→ (10.55	30,000.
Partivil Statements Regarding Certain Activities and Other Information (see instructions)		
At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	1	Yes No
over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
here >		X
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust	?	X_
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 >\$		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete Declaration of preparer (other than taxpeyer) is based on all information of which preparer has any knowledge	knowledge and belie	of, it as true,
oigh () A	May the IRS d	iscuss this return with
Here 6.10.200 CFO Title		esa) woled nwor
Signature of officer Date Title	instructions)?	X Yes No
Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid self- emp	oloyed	
Preparer JOAN S. MCMAHON Open McMahon 5/16/20		0966494
Use Only Firm's name ▶ DELOITTE TAX VLP Firm's E		-1065772
555 MISSION STREET		
Firm's address ► SAN FRANCISCO, CA 94105 Phone r	10. (415)	783-4000
823711 01-09-19		Form 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation ► N/A					
1 Inventory at beginning of year	1	0.		Inventory at end of year	ır		6	C	.
2 Purchases	2	509,606.	7	Cost of goods sold. St	ubtract I	line 6			
3 Cost of labor	3	-		from line 5. Enter here	and in I	Part I,			
4a Additional section 263A costs]	line 2		[7	509,606	5 .
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes N	No_	
 Other costs (attach schedule) 	4b]	property produced or a	acquired				
5 Total. Add lines 1 through 4b	5	509,606.		the organization?					<u>X</u>
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property L	.ease	d With Real Prope	erty)		
(see instructions)									—
1. Description of property									
(1)									=
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directly	connected with t	the income in	
rent for personal property is more than of rent for				onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	columns 2(a) and	d 2(b) (attach sci	nedule)	
(1)									
(2)								,	_
(3)	·								_
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns		ter				(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, column		<u> </u>			0.	Part I, line 6, column (B)	<u> </u>	0	<u>).</u>
Schedule E - Unrelated Deb	t-Financed	Income (see	nstru	ctions)					
			, ا	. Gross income from	1	Deductions directly conn to debt-finance		ocable	
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation	(b) Oth	er deductions	_
				inaricoa propurty		(attach schedule)	(attach schedule)		
(1)									—
(2)									_
(3)							1		_
(4)							ĺ		_
Amount of average acquisition debt on or allocable to debt-financed	5. Average of or a	adjusted basis illocable to	6	Column 4 divided by column 5		7. Gross income reportable (column	8. Alloc	able deductions x total of column	
property (attach schedule)		nced property n schedule)		-,		2 x column 6)		a) and 3(b))	
(1)				%					
(2)				%					_
(3)				%		•			
(4)				%		_		_	
						nter here and on page 1, Part I, line 7, column (A)		a and on page 1, e 7, column (B)	
Totals				•		0.		0) .
Total dividends-received deductions in	ncluded in column	18				<u> </u>		0	.
							E.	orm 990-T /20	_

Schedule F - Interest,	Annuities, Roy	/alties, ar	nd Rents	From Co	ntrolle	d Organiza	tions	see ins	structions	s)
		<u> </u>	Exempt	Controlled O	rganızatı	ons				
1. Name of controlled organizat	ıdı	Employer entification number		related income e instructions)		tal of specified ments made	5. Part of column included in the colorganization's gros		rolling	6. Deductions directly connected with income in column 5
(1)			1							
(2)										<u> </u>
(3)										,
(4)			1							
Nonexempt Controlled Organi	zations					 -	l			
7. Taxable Income	8. Net unrelated in (see instruc		9. Total	of specified pays made	nents	10. Part of colur in the controlli gross	nn 9 tha ng organ ncome	nization's		ductions directly connected income in column 10
(1)				•						
(2)	1									
(3)										<u> </u>
(4)			 					\-		_
			1			Add colum Enter here and line 8, c		1, Parti,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme (see insti		a Section	501(c)(7	'), (9), or (17) Org	ganization				
1. Desc	1. Description of income			2. Amount of				asides schedule)	5. Total deductions and set-asides (cot 3 plus cot 4)	
(1)										<u> </u>
(2)										
(3).				<u> </u>						
(4)										
Totals			•	Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (8)
Schedule I - Exploited (see instru	· ·	ty Incom	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated business income from trade or business	directly with pr of un	openses connected oduction related as income	4. Net income (loss) from urrelated 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		6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									-	
(2)	· · · ·	1								
(3)										
(4)	Enter here and on		ere and on						100	Enter here and on page 1.
Totals -	page 1, Part I, line 10, col (A)	line 10	1, Part I, , col (B)							Part II, line 26
Schedule J - Advertisir	ng Income (se	e instructio	ns)							
Part I Income From I	Periodicals Re	eported o	n a Cons	solidated	Basis					
1. Name of periodical	2. Gros advertisi income	ng adu	3. Direct vertising costs	or (loss) (c		5. Circulat e income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						V				Chr.
(2)						,				
(3)									,	
(4)			J	T		ž,				
Totals (carry to Part II, line (5))	•	0.	0	•						0.
										Form 990-T (2018)

Form 990-T (2018) SAN FRANCISCO MUSEUM OF MODERN ART 94-11563

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Girculation 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.				0
Schedule K - Compensatio	n of Officers, D	Directors, and	Trustees (see in:	structions)		*-

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)

823732 01-09-19

FOOTNOTES

STATEMENT 1

THE TAXPAYER CERTAINTY AND DISASTER TAX RELIEF ACT OF 2019 RETROACTIVELY REPEALED IRC SECTION 512(A)(7). TAXPAYER REPORTED QUALIFIED TRANSPORTATION FRINGE BENEFITS IN TAX YEAR 06/30/18. THE FOLLOWING AMOUNT WAS REVISED IN VIEW OF REPEAL OF SECTION 512(A)(7):

NET OPERATING LOSS DEDUCTION (06/30/18): \$135,765

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
COMMUNICATIONS ADMINISTRATION OFFICE OF DIRECTOR FACILITIES AND OPERATION SALARIES AND BENEFITS SUPPLIES, SHIPPING, POSTARENT, UTILITIES, TAXES OTHER	GE, PRINTING	53,485. 55,940. 12,005. 79,600. 381,032. 64,825. 60,046. 41,988.
TOTAL TO FORM 990-T, PAGE	; 1, LINE 28	748,921.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/02	10,214.	4,015.	6,199.	6,199.
06/30/03	69,487.	0.	69,487.	69,487.
06/30/05	10,438.	0.	10,438.	10,438.
06/30/06	2,697.	0.	2,697.	2,697.
06/30/10	10,641.	0.	10,641.	10,641.
06/30/11	39,781.	0.	39,781.	39,781.
06/30/13	38,555.	0.	38,555.	38,555.
06/30/14	42,418.	0.	42,418.	42,418.
06/30/15	89,110.	0.	89,110.	89,110.
06/30/16	97,400.	0.	97,400.	97,400.
06/30/17	9,094.	0.	9,094.	9,094.
06/30/18	156,283.	0.	156,283.	156,283.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	572,103.	572,103.

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

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

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

ENTITY 1

OMB No 1545-0687

2018

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

Unrelated business activity code (see instructions) Describe the unrelated trade or business PARKING GARAGE	Name	SAN FRANCISCO MUSEUM OF		94-1156300						
Describe the unrelated trade or business PARKING GARAGE		21.222		,						
1a Gross receipts or sales		Describe the unrelated trade or business PARKING G.	ARA	GE			;			
Less returns and allowances	Pa i	นัก Unrelated Trade or Business Income	•	(A) Incom	е	(B) Ex	pense:	s	(C) N	let
b Less returns and allowances	1 a	Gross receipts or sales 1,851,272.					1 1 2 3 7 7	37.52		
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 Cost of goods sold (Schedule A, line 7) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 7 Income (loss) from a partnership or an S corporation (attach statement) 8 Rent income (Schedule C) 9 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule E) 9 Investment income of a section 501(c)(7, (9), or (17) organization (Schedule B) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Exploited contributions (See instructions) 19 Experience of the fine of the seed of the s		· · · · · · · · · · · · · · · · · · ·	1c	1,851,	272.			7		
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) From the compensation (Schedule C) Capital loss deduction for trusts From the compensation (Schedule C) Christian (Schedule C) Christian (Schedule F) Christian (Schedu	2	Cost of goods sold (Schedule A, line 7)	2							
b Net gan (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuties, royalties, and rents from a controlled organization (Schedule C) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Capital (attach Schedule) (see instructions) 10 Explored exempt activity income (See instructions) 11 Interest (attach schedule) (see instructions) 12 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and classes 19 385,104. 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 G74, 264. 29 Total deductions, Add lines 14 through 28 29 Ly 923, 2093. 29 Ly 923, 2093. 30 Chief deductions for net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss aring in tax years beginning on or after January 1, 2018 (see	3	Gross profit Subtract line 2 from line 1c	3	1,851,	272.	(, N. W.		1,851	.,272.
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalbes, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 15 Salanes and wages 15 Salanes and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) 19 Capital Compensation of officers, directors, and trustees (Schedule K) 19 Taxes and licenses 10 Depiction (attach Form 4562) 20 Less depreciation (attach Form 4562) 21 Depiction (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Employee benefit programs 25 Employee benefit programs 26 Excess readership costs (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 1,923,209 s. 10 Depiction Interest (attach schedule) SEE STATEMENT 5 28 674,2644. 29 Total deductions, Add lines 14 through 28 10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 10 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	4 a	Capital gain net income (attach Schedule D)	4a				3713			
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and mantenance 16 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Pepreciation (attach Form 4562) 20 Charitable contributions (See instructions for limitation rules) 10 Excess reample expenses (Schedule A and elsewhere on return and Contributions to deferred compensation plans Employee benefit programs 21 Excess readership costs (Schedule J) 22 Excess exempt expenses (Schedule J) 23 Cother deductions, Add lines 14 through 28 24 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 25 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			Stranger Stranger	_ (J. 1/2)			
statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 14 Compine lines 3 through 12 15 Total. Combine lines 3 through 12 16 Repairs 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) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Employee benefit programs 24 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 29 Citer deductions, Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	С	Capital loss deduction for trusts	4c							
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8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 1,851,272. 11,851,272. 12,851,272. 13,851,272. 14,851,272. 15,851,272. 16,851,272. 17,851,272. 17,851,272. 18,51,272. 19,851,272. 10,851,272. 11,851,272. 11,851,272. 11,851,272. 12,851,272. 13,851,272. 14,851,272. 15,851,272. 16,851,272. 17,851,272. 17,851,272. 17,851,272. 18,851,272. 19,851,272. 10,851,272. 10,851,272. 11,851,272. 11,851,272. 11,851,272. 11,851,272. 11,851,272. 11,851,272. 11,851,272. 11,851,272. 12,851,272. 13,851,272. 14,851,272. 15,851,272. 15,851,272. 16,851,272. 17,851,272. 17,851,272. 17,851,272. 17,851,272. 18,851,272. 18,851,272. 19,851,272. 10,851,272. 11,851,272. 12,851,272. 12,851,272. 12,851,272. 13,851,272. 14,851,272. 14,851,272. 14,851,272. 1,851,272. 12,851,272. 12,851,272. 13,851,272. 14,851,272. 1,851,272. 1,851,272. 1,851,272. 1,851,272. 1,851,272. 12,851,272. 12,851,272. 13,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 14,851,272. 1,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272. 12,851,272.	6	Rent income (Schedule C)	6							
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23 24 25 26 27 27 28 27 29 29 29 29 29 29 29		· ·				317,9	6/.	- C.	215	0.67
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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 -71,937. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see										
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29 Total deductions. Add lines 14 through 28 29 1,923,209. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -71,937. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		, , , , , , , , , , , , , , , , , , , ,		ann ann	CITI N ITT	E-ME-NTO	_		C7 A	264
 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 		•		255	STAT	PMPM.I.	Э		1 0 2 3	200
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		-		0		10			1,943 71	027
**************************************		•				13			-/1	.,93/•
Instructions) 1 31 1 *** 22 8	31		r arter	January 1, 2018	(see			2000	7. O (1888) 822	
	22	•								
32 Unrelated business taxable income Subtract line 31 from line 30 32 -71, 937. LHA For Paperwork Reduction Act Notice, see instructions. Schedule M (Form 990-T) 2018	32 LHA									

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Form 990-T (2018)	00 151	7DTM	MODE	D37 3 D1			04 115/	- 2 0 0	F	Page 3
SAN FRANCISC Schedule A - Cost of Goods Sc	CO MUS	SEUM OF	MODE.	RN AR			94-1156	300		
		method of inv	1		► N/A					
1 Inventory at beginning of year	1			•	at end of yea			6		
2 Purchases	2	·	 ⁷	-	ods sold. Si					
3 Cost of labor	3			from line 5	. Enter here	and in f	Part I,			
4a Additional section 263A costs				7						
(attach schedule)	4a		8				with respect to		Yes	No
` '	b Other costs (attach schedule) 4b property produced or acc									ليدا
5 Total. Add lines 1 through 4b	5	D	a d Danie	the organiz			J.With Deel Door			X
Schedule C - Rent Income (Fro (see instructions)	ını Reai	Property a	na Pers	onal Pr	operty L	.ease	u with Real Prope	ertyj		
1. Description of property										
(1)										
(2)										
(3)		···								
(4)							T			
2.		ed or accrued					3(a) Deductions directly of	connected with the in	como in	
				nal property (i property exceed d on profit or	eds 50% or it	ge		d 2(b) (attach schedul		
(1)										
(2)										
(3)										
(4)										
Total	0.	Total				0.				
(c) Total income. Add totals of columns 2(a) here and on page 1, Part I, line 6, column (A)	and 2(b). Er	ter				0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Debt-F	inanced	Income (s	ee instruc	tions)						
				Gross incon			3. Deductions directly conne to debt-finance		e	
Description of debt-financed	d property			or allocable to financed pro		(a)	Straight line depreciation (attach schedule)	(b) Other de (attach sch		3
(1)		·								
(2)										
(3)		_								
(4)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)			6.	Column 4 d by column			7. Gross income reportable (column 2 x column 6)	8. Allocable (column 6 x tot 3(a) and	al of col	
(1)					%					—
(2)					%			1-		
(3)					%			 		
(4)					%					
					70		nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7, o		
Totals							0.		.,	0.
Total dividends-received deductions include	ed in column	1 A			, -		<u></u>			0.
TOTAL STAIRSHIPS-LEGGIAGE REPRESTABLE INCIDIT	o in coluilli	10								

FORM 990-T (M)	INTEREST PAID	STATEMENT 4		
DESCRIPTION		AMOUNT		
BANK OF AMERICA LOAN		545,874.		
TOTAL TO SCHEDULE M, PA	545,874.			
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5		
DESCRIPTION		AMOUNT		
FACILITIES AND OPERATION ADMINISTRATION OUTSIDE SERVICES OTHER EXPENSES	ns	303,931. 174,199. 168,798. 27,336.		
TOTAL TO SCHEDULE M, PA	RT II, LINE 28	674,264.		

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99) ► 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 501(c)(3) Organizations O

SAN FRANCISCO MUSEUM OF MODERN ART					94-1156300				
	Jurelated business activity code (see instructions) ► 52300								
	Describe the unrelated trade or business PARTNERSH		NVESTMENTS						
Part II Unrelated Trade or Business Income			(A) Income	(B) Expenses		(C) Net			
1 a	Gross receipts or sales						21 G 7 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8		
b	Less returns and allowances c Balance >	1c			A COM				
2	Cost of goods sold (Schedule A, line 7)	2		**************************************		**************************************			
3	Gross profit. Subtract line 2 from line 1c	3			7.2				
4 a	Capital gain net income (attach Schedule D)	4a	48,464.	MARKET SALES		48	464.		
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	129,911.			129,	911.		
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		i					
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		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	. S				
13	Total. Combine lines 3 through 12	13	178,375.			178,	375.		
Pai	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the u				ept f	or contributi	ons,		
14	Compensation of officers, directors, and trustees (Schedule K)			•	14				
15	Salaries and wages		•	•	15				
16	Repairs and maintenance				16				
17	Bad debts				17				
18	Interest (attach schedule) (see instructions)			•	18				
19	Taxes and licenses				19				
20	Charitable contributions (See instructions for limitation rules)		, ,		20				
21	Depreciation (attach Form 4562)		21		· 244.				
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		0.		
30	Unrelated business taxable income before net operating loss dedu	ction. S	ubtract line 29 from line	e 13	30	178,	375.		
31	Deduction for net operating loss arising in tax years beginning on o	or after .	lanuary 1, 2018 (see						
	instructions)				31				
32	Unrelated business taxable income Subtract line 31 from line 30				32	178,	375.		
LHA	For Paperwork Reduction Act Notice, see instructions.			So	hedu	le M (Form 990)-T) 2018		

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

Employer identification number

SAN FRANCISCO MUSEUM OF MODERN ART				<u>9</u> 4-1156300			
Part & Short-Term Capital Ga	ins and Losses (See	instructions)					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	Proceeds Cost or loss from Form(s		49. l	(h) Gain or (loss) Subtract column (e) from column (d) and 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			The files the street of the st				
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	,		`,		5,427.		
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7	1	4			
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5			
6 Unused capital loss carryover (attach compute	ation)			6	(
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	h '		7	5,427.		
Part II Long-Term Capital Gai	ns and Losses (See i	nstructions)					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part II, line 2, column (s	19.	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)		
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(dr other basis)	Part II, line 2, column (3)	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				j			
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				\dashv			
·					43,037.		
Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9	<u></u>	· · · · · · · · · · · · · · · · · · ·	-4		_ 43,037.		
12 Long-term capital gain from installment sales	from Earm 6050 June 06 or 0	7		11	· 		
13 Long-term capital gain or (loss) from like-kini	•	•		13			
14 Capital gain distributions	u exchanges nom rom ooz4			14			
15 Net long-term capital gain or (loss). Combine	lines 8a through 14 in colum	n h		15	43,037.		
Partill Summary of Parts I and				ו וט	=3,037.		
16 Enter excess of net short-term capital gain (lir		Lines (line 15)		16	5,427.		
17 Net capital gain. Enter excess of net long-term		, ,	ne 7\	17	43,037.		
18 Add lines 16 and 17. Enter here and on Form				18	48,464.		
Note: If losses exceed gains, see Capital loss	., , .	.ps. 1110 011 011101 10101110.	•		10,1010		

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Schedule D (Form 1120) 2018

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No 1545-0074

Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

SAN FRANCISCO MUSEUM OF MODERN ART

94-1156300 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

<u>broker and may even tell you which box to check</u> Part I 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 reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount (d) (e) (h) Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co.) disposed of (Mo, day, yr.) column (f). See instructions. Note below and from column (d) & (Mo, day, yr) (f) (g) see Column (e) in combine the result Amount of Code(s) with column (g) the instructions adjustment SILVER POINT SPECIALTY CREDIT FUND LP- MAIN ENDOWMENT 4,522. SILVER POINT SPECIALTY CREDIT FUND LP- WATTIS 905 ENDOWMENT 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 1b (if Box A above is checked), line 2 (if Box B

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.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

above is checked), or line 3 (if Box C above is checked)

Form 8949 (2018)

5,427.

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.

						taxpayer ide	entification no.
SAN FRANCISCO	MUSEUM O	F MODERN	ART			94-1	156300
Before you check Box D, E, or F below statement will have the same information broker and may even tell you which	ow, see whether ation as Form 10		 	or substitute statem ir basis (usually you	ent(s) from y r cost) was i		
Part II Long-Term. Transacti see page 1 Note: You may aggregate al	ons involving capite						
codes are required. Enter the	e totals directly on t	Schedule D, line 8a	ı, yoù aren't requir <u>e</u> c	to report these trans	actions on Fo	<u>rm 8949 (see instru</u>	ictions)
You must check Box D, E, or F below. If you have more long-term transactions than will	fit on this page for one	or more of the boxes	, complete as many form	ns with the same box ched	cked as you nee	d	ech applicable box
(D) Long-term transactions rep (E) Long-term transactions rep	•	•	•	•	Note abov	ve)	
X (F) Long-term transactions no							
1 (a)	(b)	(c)	(d)	(e)	Adjustment,	, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		enter an amount	Gain or (loss).
(Example 100 sh. XYZ Co)	(Mo., day, yr)	disposed of	(sales price)	basis See the		g), enter a code in See instructions.	Subtract column (e)
,	, , , , ,	(Mo , day, yr)		Note below and	16)	(g)	from column (d) &
		, ,,,,,		the instructions	Code(s)	Amount of adjustment	combine the result with column (g)
DEERFIELD RCA				•			
HOLDINGS, LP							33,480.
SILVER POINT							
SPECIALTY CREDIT							
FUND LP- MAIN	<u> </u>						
ENDOWMENT	 			 			7,964.
SILVER POINT							7,75521
SPECIALTY CREDIT					 		·-·
FUND LP- WATTIS	<u> </u>				 		
ENDOWMENT	1						1,593.
BNDOWMBINI					 		1,355.
	<u> </u>						
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	<u> </u>			ļ	 		
2 Totals. Add the amounts in colur							
negative amounts). Enter each to		•					
Schedule D, line 8b (if Box D abo	• •	•					
above is checked) or line 10 (if F	Pov E above is of	nackad)		1	t l		1 43 037.

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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