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Enter the member of the organizations unrelated trades or businesses. ▶ 1 Describe the only for Irisal relations unrelated trade or business here ▶ USYLI FROM PASTIKSOUGH INTERIES It only one, completel Parts IV-II more than one, describe the first in the blank Space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Ves ▼ No II Tregister the main and identifying number of the parent corporation. ▶ Telephone number ▶ (415) 464-2500 1 The blooks are in care of ▶ 3. A. BARTENIAN To produce the main and identifying number of the parent corporation. ▶ Telephone number ▶ (415) 464-2500 1 To good so and (Schedule A, Ine 27) 3 Gross proofs Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule 0) 4 Less returns and allowances 5 Income (loss) (from 4797, Part II, line 177) (attach Form 4797) 5 Income (loss) (from 4797, Part II, line 177) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Inferest, anculase, cryolines, and ments 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 E) 11 Advertising income (Schedule C) 12 Despitations contributions (Schedule B) 13 Total. Complements 3 through (22) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salares and wages 16 Chartables benefit prografts 17 Bad debts 18 Interest (attach schedule) (see instructions for implications on deductions). 19 Taxes and licenses 10 Chartables benefit prografts 10 Deprecation officers, directors, and trustees (Schedule K) 11 Compensation of officers, directors, and trustees (Schedule K) 18 Salares and wages 19 Deduction for not operating loss arising in tax years beginning on or after January 1, 2	C Book value of all assets		F Group exemption number (See instructions)	•				
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Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 29 99,755. 30 1,309,458.	/				SEE STATEMEN	T 2	$\overline{}$	6,500.
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Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 1, 309, 458.			-	act line 2	29 from line 13			1,309,458.
32 Unrelated business taxable income. Subtract line 31 from line 30						1 (1	-	
- 000 T						<u> </u>		1,309,458.
			 					Form 990-T (2018)

Form 990-T (2018) MARIN COMMUNITY FOUNDATION	94-300	7979	Page 2
Part III	Total Unrelated Business Taxable Income	inavt1.		
. 33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructi	ons)	3/3	1,309,458.
1	Amounts paid for disallowed fringes	, 4	34	
1	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 3	35	495,002.
	Fotal of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	ines 33 and 34		36	814,456.
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	8	37	1,000.
	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,		Ť	<u> </u>
	enter the smaller of zero or line 36	{/	38	813,456.
\ Part IV	t	DULLI	1 1	<u> </u>
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	111	39	170,826.
1	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38	from:		•
7	Tax rate schedule or Schedule D (Form 1041)	.	40	
41	Proxy tax. See instructions		41	
	Alternative minimum tax (trusts only)		42	
	Fax on Noncompliant Facility Income. See instructions		43	
	Fotal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	7	44	170,826.
\\ Part V	Tax and Payments	DAVIT	- 1	
\\ 	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	Part III	1 	
\ }	Other credits (see instructions) 45b		┤ 	
	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		┦	
-			-	
	· · ·			
	Fotal credits. Add lines 45a through 45d		45e	170,826.
		Other (amount ashardula)	47	170,020.
		Other (attach schedule)	4	170,826.
	Total tax. Add lines 46 and 47 (see instructions)	4	49	0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	
	Payments. A 2017 overpayment credited to 2018 50a 2018 estimated tax payments 50b 50b		-	
			- '	
	Tax deposited with Form 8868		-	
	oreign organizations: Tax paid or withheld at source (see instructions)		⊣ \	
	Backup withholding (see instructions)		-	
	Credit for small employer health insurance premiums (attach Form 8941)		⊣ 	
9	Other credits, adjustments, and payments: Form 2439		1 11	
l	Form 4136 Other Total > 50g		┤╌ ╏┤	
	Total payments. Add lines 50a through 50g	0	51	7,171.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	98	52	177,997.
	Fax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	7		1//,99/.
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54	
Part V	inter the amount of line 54 you want: Credited to 2019 estimated tax Statements Regarding Certain Activities and Other Information (see	Refunded >	55	
		instructions)		Type I ale
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other a			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have			}
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign co	ountry		x
				X x
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor t	o, a toreign trust?		
	f "Yes," see instructions for other forms the organization may have to file.			1 1
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	id to the best of my knowl	ledge and belief it is to	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any kn	owledge		,
Here	1 9 Wanterian 7 10.2020 CFO/COO		May the IRS discuss th	
	Signature of officer Date CFO/COO		the preparer shown be instructions)? X	—
	<u> </u>		_	Yes No
	Print/Type preparer's name Preparer's signature Date	Check	If PTIN	
Paid		self- employe	l l	•
Prepai		<u> </u>	P0065027	
Use O	nly Firm's name ► ARMANINO LLP	Firm's EIN	94-621	# Q d T
	12657 ALCOSTA BLVD, STE. 500		005 700 000	
	Firm's address SAN RAMON, CA 94583-4600	Phone no.	925-790-2600	000 T
823711 01-0	9-19		Form	990-T (2018)

Schedule A - Cost of Goods	Sold. Enter	method of inver	tory v	valuation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6	
2 Purchases	2		7	Cost of goods sold Su	ubtract I	ine 6		
3 Cost of labor	3		7	from line 5. Enter here				
4 a Additional section 263A costs			7	line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b		7	property produced or a		•		
5 Total. Add lines 1 through 4b	5	·	7	the organization?	·	,		
Schedule C - Rent Income (From Real	Property and	Per		.ease	d With Real Prop	erty)
(see instructions)								
Description of property								
(1)				- , -				
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the personal property is more 10% but not more than 50%)	centage of than	of rent for p	personal	sonal property (if the percenta; I property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	r conne nd 2(b)	cted with the income in (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	uctions)				<u> </u>
				2 Gross income from		3. Deductions directly cor to debt-finan-		
1. Description of debt-fir	nanced property			or allocable to debt- financed property				
(1)	-		1					-
(2)			1					
(3)		<u> </u>						
(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 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)			T -	%				
(2)				%				
(3)				%		-		 _
(4)				%			\neg	
			•			nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (8)
Totals			٠	•		(.	0.
Total dividends-received deductions in	icluded in columi	n 8		•			-	0.
		· -			_			

			_	Exempt	Controlled O	rganizatio	ons		_							
Name of controlled organization		Name of controlled organization		1. Name of controlled organization		nme of controlled organization 2. Employer identification number		3. Net unr (loss) (see	related income a instructions)	4 Tota paym	al of specified nents made	5 Part of column 4 that is included in the controlling organization's gross income		olling	connected with income	
) ,																
)																
` '																
				 												
				<u> </u>				·								
nexempt Controlled Organi	1			1												
7 Taxable Income	8 . Net ui	nrelated incom ee instructions	e (loss))	9 Total	of specified payr made	nents	10 Part of colu in the controll gross	mn 9 that ing organ s income	Is included ization's		ductions directly connected in income in column 10					
										,						
)																
)				<u> </u>												
<u> </u>			-	1		<u> </u>										
,			, <u></u>				Add colur Enter here and line 8,		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (8)					
als						▶			0.							
hedule G - Investme	nt Incon	ne of a S	ection	501(c)(7	7), (9), or (17) Ora	anization									
(see insti					,, (-), -: (,										
<u></u>	ription of inco	me			2. Amount of	income	3. Deduction directly connections (attach scheen	cted	4. Set-a	asides chedule)	5. Total deduction and set-asides (col 3 plus col 4					
						<u> </u>	-									
					1	Ì										
)					 	t										
•																
					 	-	_									
)					Falsa basa and	1					Enter here and an ana					
)					Enter here and Part I, line 9, co	lumn (A)					Enter here and on pag Part I, line 9, column (t					
als					Part I, line 9, co	0 .										
	_	Activity	Incom	► e, Other	Part I, line 9, co	0 .	g Income									
als chedule I - Exploited	2. G	iross business e from	3. Exdurectly with pi	e, Other	Part I, line 9, co	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	g Income 5. Gross income activity is not unrelated business income.	that ted	6. Exp attribut colur	able to						
als chedule I - Exploited (see instruction of exploited activity	2. Gunrelated	iross business e from	3. Exdurectly with pi	xpenses connected roduction irelated	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5 but not more than					
als chedule I - Exploited (see instruction of exploited activity	2. Gunrelated	iross business e from	3. Exdurectly with pi	xpenses connected roduction irelated	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5 but not more than					
als chedule I - Exploited (see instru 1 Description of exploited activity	2. Gunrelated	iross business e from	3. Exdurectly with pi	xpenses connected roduction irelated	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5 but not more than					
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als chedule I - Exploited (see instruction of exploited activity	2. Gunrelated	e and on Part I, col (A)	3. E) directly with pin of ur business	xpenses connected oduction related ss income ere and on 1, Part I, 1, col (B)	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26					
als chedule I - Exploited (see instruction of exploited activity	2. G unrelated incom trade or I	e and on Part I, col (A)	3. E. directly with purch purch purch purch purch purch purch page line 10	ere and on 1, Part I, I, col (B)	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput	o. vertisin ne (loss) trade or slumn 2 n 3) If a a cols 5	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,					
als chedule I - Exploited (see instruction of exploited activity) als chedule J - Advertisii	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A)	3. E. directly with purch purch purch purch purch purch page line 10	ere and on 1, Part I, 1, col (B)	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput through	tumn (A) 0. Vertisin Ine (loss) Itrade or lumn 2 n 3) If a a cols 5 7	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26					
als chedule I - Exploited (see instruction of exploited activity	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A)	3. E. directly with purch purch purch purch purch purch page line 10	ere and on 1, Part I, 1, col (B)	Than Adv 4. Net Inconfrom unrelated business (cominus colum gain, comput through	tumn (A) 0. Vertisin Ine (loss) Itrade or lumn 2 n 3) If a a cols 5 7	5. Gross inco from activity is not unrela	that ted	attribut	able to	7. Excess exemplexpenses (column 6 minus column 4) Enter here and on page 1, Part II, line 26					
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als chedule I - Exploited (see Instruct 1 Description of exploited activity als chedule J - Advertisinart I Income From I	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A) 0. ne (see II als Repo	3. E. directly with pi of ur busines	ere and on 1, Part I, 1, col (B) 3. Direct	Than Adv 4. Net inconfrom unrelated business (or minus colum gain, comput through Solidated 4. Adver or (loss) (c. col 3) If a g.	Jumn (A) 0. Vertisin Te (loss) It rade or lumn 2 n 3) If a sools 5 7	5. Gross incommon activity is not unrelabusiness incommon activity.	tuon	attributi colur	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 6, but not more than 1, line 26)					
als chedule I - Exploited (see instruction of exploited activity) als chedule J - Advertisinart I Income From I	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A) 0. ne (see II als Repo	3. E. directly with pi of ur busines	ere and on 1, Part I, 1, col (B) 3. Direct	Than Adv 4. Net inconfrom unrelated business (or minus colum gain, comput through Solidated 4. Adver or (loss) (c. col 3) If a g.	Jumn (A) 0. Vertisin Te (loss) It rade or lumn 2 n 3) If a sools 5 7	5. Gross incommon activity is not unrelabusiness incommon activity.	tuon	attributi colur	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 6, but not more than 1, line 26)					
als thedule I - Exploited (see instruction of exploited activity) als chedule J - Advertisinart I Income From I	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A) 0. ne (see II als Repo	3. E. directly with pi of ur busines	ere and on 1, Part I, 1, col (B) 3. Direct	Than Adv 4. Net inconfrom unrelated business (or minus colum gain, comput through Solidated 4. Adver or (loss) (c. col 3) If a g.	Jumn (A) 0. Vertisin Te (loss) It rade or lumn 2 n 3) If a sools 5 7	5. Gross incommon activity is not unrelabusiness incommon activity.	tuon	attributi colur	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 6, but not more than column 7, but not mor					
als chedule I - Exploited (see instruction of exploited activity) als chedule J - Advertisinart I Income From I	2. Gurrelated income trade or the page 1 line 10,	e and on Part I, col (A) 0. ne (see II als Repo	3. E. directly with pi of ur busines	ere and on 1, Part I, 1, col (B) 3. Direct	Than Adv 4. Net inconfrom unrelated business (or minus colum gain, comput through Solidated 4. Adver or (loss) (c. col 3) If a g.	Jumn (A) 0. Vertisin Te (loss) It rade or lumn 2 n 3) If a sools 5 7	5. Gross incommon activity is not unrelabusiness incommon activity.	tuon	attributi colur	able to	7. Excess exemp expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1, Part III, line 26					

Form 990-T (2018) MARIN COMMUNITY FOUNDATION 94-3007979 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising Income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)				-			
Totals from Part I	•	0.	0.			4	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)			٠,	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	<u> </u>	0.	0.	<u>L</u>			0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

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

Form 990-T (2018)

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - ORDINARY	
BUSINESS INCOME (LOSS)	68,550.
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - NET RENTAL	
REAL ESTATE INCOME	-3,614.
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - INTEREST	
INCOME	3,176.
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - DIVIDEND	
INCOME	1. 6.
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - ROYALTIES	0.
PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - OTHER INCOME (LOSS)	33,451.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	101,570
FORM 990-T C OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	AMOUNT
	-
TAX PREPARATION FEES	6,500
TOTAL TO FORM 990-T, PAGE 1, LINE 28	6,500

NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
34,811.	1,608.	33,203.	33,203.
41,411.	0.	41,411.	41,411.
29,444.	0.	29,444.	29,444.
62,996.	0.	62,996.	62,996.
327,948.	0.	327,948.	327,948.
YER AVAILABLE THIS	YEAR	495,002.	495,002.
	LOSS SUSTAINED 34,811. 41,411. 29,444. 62,996. 327,948.	LOSS PREVIOUSLY APPLIED 34,811. 1,608. 41,411. 0. 29,444. 0. 62,996. 0.	PREVIOUSLY LOSS REMAINING 34,811. 1,608. 33,203. 41,411. 0. 41,411. 29,444. 0. 29,444. 62,996. 0. 62,996. 327,948. 0. 327,948.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

94-3007979 MARIN COMMUNITY FOUNDATION Short-Term Capital Gains and Losses (See instructions.) Part I See instructions for how to figure the amounts (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) to enter on the lines below. (d) This form may be easier to complete if you (sales price) (or other basis) round off cents to whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on 1,234,512. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 6 Unused capital loss carryover (attach computation) 1,234,512. Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts (d) Proceed (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) (ħ) Gain or (loss) Subtract column (e) from column (d) and ombine the result with column (g) to enter on the lines below (e) Cost This form may be easier to complete if you round off cents to whole dollars les price) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 60,599. Form(s) 8949 with Box F checked 12,532. 11 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 14 73,131. 15 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h Part III Summary of Parts I and II 1,234,512. 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 73,131. 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 1,307,643. 18 18 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.

JWA

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

Schedule D (Form 1120) 2018

Department of the Treasure nternal 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

Name(s) shown on return

Social security number or taxpaver identification no.

94-3007979

MARIN COMMUNITY FOUNDATION 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 reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) loss. If you enter an amount in column (g), enter a code in column (f). See instructions. **Proceeds** Cost or other Gain or (loss). Description of property Date acquired Date sold or (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr) disposed of from column (d) & Note below and (Mo, day, yr) (f) (g) Amount of combine the result see Column (e) In Code(s) with column (g) the instructions adjustment PASSTHROUGH UBTI FROM PASSIVE INVESTMENT 1,234,512,

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

823011 11-28-18 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

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

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

Form 8949 (2018)

1,234,512.

Social security number or Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

taxpayer identification no.

MARIN COMMUNITY FOUNDATION

94-3007979

staten	e you check Box D, E, or F belo nent will have the same informa	ation as Form 109	ou received any 99-B. Either will s	Form(s) 1099-B o	or substitute statem r basis (usually you	nent(s) from your broker. A su ir cost) was reported to the IF	bstitute IS by your
	<u>r and may even tell you which l</u>						
Par	t II Long-Term. Transaction	ons involving capita	l assets you held n	nore than 1 year are	generally long-term (s	see instructions) For short-term t	ransactions,
	see page 1	.	•	•	• , • ,	•	
						d to the IRS and for which no adj	
	codes are required. Enter the	totals directly on S	Schedule D, line 8a	, you aren't required	to report these trans	actions on Form 8949 (see instru	ctions)
You m	ust check Box D, E, or F below. (Check only one bo	x. If more than one b	ox applies for your long-	term transactions, comp	lete a separate Form 8949, page 2, for	each applicable box
If you ha	ave 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 che	cked as you need	
	(D) Long-term transactions rep	oorted on Form(s)	1099·B showing	g basis was repor	ted to the IRS (see	Note above)	
	(E) Long-term transactions rep	orted on Form(s)	1099-B showing	g basis wasn't re	ported to the IRS		
Х	(F) Long-term transactions not	reported to you	on Form 1099-B				
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	loss. If you enter an amount	Gain or (loss).

(Example 100 sh XYZ Co.)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price)	basis See the Note below and see Column (e) in the instructions	in column column (f (f) Code(s)	(g), enter a code in See instructions (g) Amount of adjustment	Subtract column (e) from column (d) & combine the result with column (g)
PASSTHROUGH UBTI FROM							
PASSIVE INVESTMENT							60,599.
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2 Totals. Add the amounts in columegative amounts). Enter each the Schedule D, line 8b (if Box D all above is checked), or line 10 (if	otal here and incli bove is checked),	ude on your line 9 (if Box E					60,599.

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

823012 11-28-18

Form **8949** (2018)