| AMI | ENDED | RETURN | | 4 / (| 00233 |
|--|--------------|-----------------|-----------------|--------------|----------|
| Exempt Organization | on Bu | siness | Income | e Tax | Return |
| | | der sectio | n 6033(e)) |) | 2019 966 |
| r calendar year 2018 or other tax year beginning | JUL 1, 2 | 018 | , and ending | JUN 30, | 2019 . |
| ➤ Go to www.irs.gov/Fo | rm990T for i | instructions an | d the latest in | nformation. | |

| | Form 990-T | E | Exempt Orga | nization Bus | ine | ss Income | Tax Returr | 1 | OMB No | 1545-0687 |
|-----------|--|---------------------|---|---|-----------|-------------------------|--|----------|--|---|
| | | | | nd proxy tax unde | | | 196 | _ | | 140 |
| | _ | For ca | lendar year 2018 or other tax year | ar beginning JUL 1, 20 | 18 | , and ending J | אס 30, 2019 | | 21 | 118 |
| | Department of the Treasury Internal Revenue Service | | | .irs.gov/Form990T for in | structio | ns and the latest info | mation. | | | olic Inspection for panizations Only |
| | A Check box if address changed | | Name of organization (| Check box if name c | hanged | and see instructions.) | | (Em | loyer identific ployees' trust, uctions) | ation number , see |
| | B Exempt under section | Print | MARIN COMMUNITY FOUNDATION | | | | | | | 979 |
| | X 501(c)(3) | _ or | Number, street, and room | n or suite no. If a P.O. box | k, see in | structions. | | | lated busines Instructions) | s activity code |
| | 408(e)220(e) | Туре | 5 HAMILTON LANDI | NG, NO. 200 | | | |] ``` | , | |
| | 408A 530(a) 529(a) | | City or town, state or pro | vince, country, and ZIP or 9 | r foreigi | n postal code | | 5230 | 00 | |
| | C Book value of all assets at end of year | | F Group exemption num | ber (See instructions.) | | | | | | |
| | 649,972 | 869. | G Check organization typ | e 🕨 🗓 501(c) corp | oration | 501(c) trus | t 401(a |) trust | | Other trust |
| | H Enter the number of the | | | | 1 | Descri | be the only (or first) u | nrelated | j | |
| | | | FROM PASSTHROUGH | | | | ne, complete Parts I-V | | | |
| | describe the first in the b | lank spa | ace at the end of the previo | us sentence, complete Pa | rts I an | d II, complete a Schod | ulo M for each addition | nal trad | e or | |
| 7 | business, then complete | | | | | | | | | |
| 202 | | | poration a subsidiary in an | | nt-subsi | idiary controlled group | ?▶ . | Y | es 🗶 | No |
| 4 | | | tifying number of the parer | nt corporation. | | | | 1051 | 164 050 | |
| 67 | J The books are in care of | | de or Business Inc | | | | phone number > (| | | |
| N N | | | ue or business inc | one | | (A) Income | (B) Expense | 8 | ' | C) Net |
| \exists | 1 a Gross receipts or sale | | | ļ <u>, </u> | | | | | | |
| <u> </u> | b Less returns and allow | | A I 7\ | c Balance | 1c | <u> </u> | | | + | |
| چ ښ | 2 Cost of goods sold (S 3 Gross profit, Subtract | cneaule | e A, line 7) | · · · · · · · · · · · · · · · · · · · | 2 | | | | | ···· |
| 8 2 | 4a Capital gain net incon | . IIIIe 2 1 | rom line 1c | (~1 | 3_ | 785,604 | | | - | 785,604. |
| E | 4 a Capital gain liet liicun | | Part II, line 17) (attach Forn | . 4707) | 4a 4b | 703,00 | • | | + | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| ENVELOPE | 2 c Canital loss deduction | | sts | | 4c | | | | + | |
| 8 | 5 Income (lose) from a | nortnor | ship or an S corporation (a | ttach statement) | 5 | 101,570 | STMT 2 | | | 101,570, |
| | 6 Rent income (Schedu | | | | 6 | | | | | |
| | • | • | me (Schedule E) | | 7 | | | | | |
| | | | and rents from a controlled | | 8 | - | | | | |
| | • | - | on 501(c)(7), (9), or (17) o | • • | 0 | | | | | |
| | | | ome (Schedule I) | | 10 | | | | | |
| | | | e J) | | 11 | | | | | |
| | | | ns; attach schedule) | | 12 | | | | | |
| | 13 Total. Combine lines | 3 throu | ıgh 12 | | 13 | 887,17 | | | | 887,174. |
| | Part II Deduction | ns No | ot Taken Elsewhei | 'e (See instructions fo | | | | | | |
| | (Except for | contrib | utions, deductions mus | t be directly connected | with t | the unrelated busine | ss income.) | | | |
| 91 | 14 Compensation of off | icers, di | irectors, and trustees (Scho | edule K) | | | | 14 | | |
| ζ | 715 Salaries and wages | | | | | | | 15 | ļ | |
| 3 | Repairs and mainter | ance | ee instructions) | | | | D'IN GORRES | 16 | | |
| ٠ | Bad debts | | | • • | | HECEIAL | OSC21 | 17 | | |
| 1 | 10 Interest (attach sche | dule) (s | ee instructions) | | | | | 18 | | |
| • | 19 Taxes and licenses | | | | | <u> الال</u> | 0.2 2021 | 19 | | 2,871. |
| | 24 Charitable contributi | ons (Se | e instructions for limitation | ı rules) | | | | 20 | | 38,180. |
| | 24 Depreciation (attach | Form 4 | 562) n Schedule A and elsewher | | | <u>26</u> 0 | EN, UTAH | ┥ | 1 | |
| | 229 Less depreciation cl | aimed o | n Schedule A and elsewher | e on return | | [228] | | 22b | + | |
| | 23 Depletion | | | | | | | 23 | | |
| | Contributions to def | errea co | empensation plans | | | | | 24 | | |
| | | ngrams | alian and annual and an annual and an annual and an annual an annual and an annual and an annual and an annual | | ••• | | | 25 | + | |
| | | | chedule I) | | | | | 26 | | |
| | 28 Other deductions (at | 1205 (20 1205 25 | chedule J) | ***** *** * *** *********************** | | SEE STATES | | 27 | | 6,500. |
| | 29 Total deductions. A | dd lines | : 14 through 28 | ••••• | | | | 29 | + | 47,551. |
| | | | income before net operatin | | | | | 30 | | 839,623. |
| | | | loss arising in tax years be | = | | | | 31 | | |
| | | uuliy | with the second of the se | Harming on or with Janua | ., ., ., | , (000 man avavid) | | 1 01 | | |

Unrelated business taxable income. Subtract line 31 from line 30 823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018)

839,623.

| Form 990-1 | <u> </u> | MARIN COMMUNITY FOUNDATION | | | | 94-300 | 13/ | - | |
|------------|----------|--|---|----------------|--|---|----------------|---------------------|---------------------------------------|
| Part I | | otal Unrelated Business Taxal | | | | | | | |
| 33 | Total | of unrelated business taxable income comput | ed from all unrelated trades or businesse | s (see instru | ictions) . | | نــا | 33 | 839,623. |
| 34 | | nts paid for disallowed fringes | | | | | | 34 | |
| 35 | Dedu | ction for net operating loss arising in tax years | s beginning before January 1, 2018 (see i | nstructions) | STM | T 5 | <u> </u> : | 35 | 495,002. |
| 36 | Total | of unrelated business taxable income bofore s | specific doduction. Subtract line 35 from t | the sum of | | | İ | | |
| | lines : | 33 and 34 | | | | | L | 36 | 344,621. |
| 37 | Speci | fic deduction (Generally \$1,000, but see line 3 | 37 instructions for exceptions) | | ••••• | | ئا | 37 | 1,000. |
| 38 | Unrel | ated business taxable income. Subtract line | 37 from line 36. If line 37 is greater than | line 36, | | | | | |
| | enter | the smaller of zero or line 36 | | | | | | 38 | 343,621. |
| Part I | V 1 | ax Computation | | | | | | | |
| 39 | Organ | izations Taxable as Corporations. Multiply | line 38 by 21% (0.21) | | | | . [: | 39 | 72,160. |
| 40 | | Taxable at Trust Rates. See instructions fo | | | | • | Г | | |
| | | Tax rate schedule or 🔲 Schedule D (Fo | • | | | > | . 4 | 40 | |
| 41 | | tax. See instructions | | | | | . [7 | 41 | |
| 42 | | ative minimum tax (trusts only) | | | | | | 42 | |
| 43 | | n Noncompliant Facility Income. See instruc | | | | | _ | 43 | |
| 44 | | Add lines 41, 42, and 43 to line 39 or 40, wh | | | | | | 44 | 72,160. |
| Part V | | ax and Payments | more applied in the tree is | | | | | | |
| | | in tax credit (corporations attach Form 1118; | trusts attach Form 1116) | 458 | T | | Т | | |
| b | | | | | <u> </u> | | \dashv | - 1 | |
| | | al business credit. Attach Form 3800 | | | | | \dashv | | |
| 6 | | | | | - | | ┪ | | |
| 4 | | for prior year minimum tax (attach Form 880 | | | | | ┨. | | |
| | | credits. Add lines 45a through 45d | | | | | | 5e | 72,160. |
| 46 | Subtr | act line 45e from line 44 | | | | | ' | 46 | 72,100. |
| 47 | | taxes. Check if from; Form 4255 | | | | | | 47 | 72 160 |
| 48 | | tax. Add lines 46 and 47 (see instructions) | | | | | | 46 | 72,160. |
| 49 | | net 965 tax liability paid from Form 965-A or | | | 1 | | H | 49 | 0. |
| | | ents: A 2017 overpayment credited to 2018 | | | | ···· | 4 | | |
| | | estimated tax payments | | | | | 4 | | |
| | | eposited with Form 8868 | | | _ | | _ | 1 | |
| d | Foreig | n organizations; Tax paid or withheld at sour | ce (see instructions) | 50d | | | _ | | |
| е | Backu | p withholding (see instructions) | | . 50e | <u> </u> | | ┛ | | |
| f | Credit | for small employer health insurance premiur | ns (attach Form 8941) | 50f | | | | | |
| 9 | Other | credits, adjustments, and payments: F | orm 2439 | | | | | | |
| | | | ther 177,977. Total | ▶ 50g | L | 177,977 | <u>'.</u>] | | |
| 51 | Total | payments. Add lines 50a through 50g | | ATEMENT | 4 | | ٦, | 51 | 177,977. |
| 52 | | ated tax penalty (see instructions). Check if F | | | | | | 52 | 3,029. |
| 53 | | ue. If line 51 is less than the total of lines 48, | | | •• ••• •• | • · · · · · · · • • • • • • • • • • • • | | 53 | |
| 54 | | ayment. If line 51 is larger than the total of li | | | | | | 54 | 102,788. |
| 55 | • | the amount of line 54 you want: Credited to | | | Refe | ended > | | 55 | 102,788. |
| Part V | | Statements Regarding Certain | | ation (Se | | | | | |
| 56 | | time during the 2018 calendar year, did the | | | | | | | Yes No |
| 00 | | financial account (bank, securities, or other) | - | | | | | | 1.03 1.00 |
| | | N Form 114, Report of Foreign Bank and Fina | • • | - | | | | | 1 1 |
| | here | · | inclai Accounts. It 165, enter the hame o | i the loceign | r country | | | | x |
| | | | distribution from a superior of | | | ian tructo | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 57 | | g the tax year, did the organization receive a c | | or transfere | or to, a fore | ngn trustz | ••• | | - |
| | | s," see instructions for other forms the organi | - | | | | | | 1 1 |
| 58 | | the amount of tax-exempt interest received o | | ad statements | ond to the b | nest of my know | dodao | and hallof it is t | |
| Sign | co | der penalties of perjury, i declare that I have examined ract, and complete Declaration if preparer tother that | n taxpayer) is based on all information of which pa | eparer has any | y knowledge | eat of my know | neuge | and Collen, It is t | 100, |
| Here | | 11/1/1/2012 | 12 12 2001 1 2001 | _ | | ſ | May t | the IRS discuss t | hls return with |
| 110.0 | | Starting of the start of the st | 2.12.2021 CFO/COC |) | | | | reparer shown be | |
| | | Signature of officer | Date Title | | | | Instru | ctions)? X | Yes No |
| | | Print/Type preparer's name | Preparer's signature | Date | [(| Check | if | PTIN | |
| Paid | | | | 1 | | self- employe | d | | |
| Prepa | rer | KATY BROWN | KATY BROWN | 02/11/2 | 11 | | | P006502 | |
| Use C | | Firm's name > ARMANINO LLP | | | | Firm's EIN | <u> </u> | 94-621 | 4841 |
| | • | 12657 ALCOSTA | | | | | | | |
| | | Firm's address - SAN RAMON, CA | 94583-4600 | | | Phone no. | 925 | -790-2600 | |
| | | | | | | | | | 990-T (2018) |

| 1 Inventory at beginning of year 1 | Schedule A - Cost of Goods | Sold. Enter | method of inver | ntory valuation N/A | | | | | |
|--|--|--|-----------------|--|---|---------------------------------------|--------------|-------------------------|--------|
| 2 Purchases 2 7 Cost of goods and 3. Subtract line 6 (attach schedule) 3 Cost of labor (mine 5. Enter here and in Part I, line 2 7 (attach schedule) 4 | | | | | r | | _6_ | | |
| 3 Cost of labor. 3 From line S. Enter here and in Part I, 1 7 1 1 1 1 1 1 1 1 | | | | | | | | | |
| In a 2 7 Yes 10 | | | | from line 5. Enter here | and in f | Part I, | | | |
| b Other costs (attach schedule) | | | - | 7 | | | 7 | | |
| b Other costs (attach schedule) 4b s Total Add Inter 1 through | (attach schedule) | 4a | | 8 Do the rules of section | 263A (| with respect to | | Yes | No |
| Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent to the based on profit or income (From Real Property) (b) Promogram (a) From personal property (if the percentage of rent to the based on profit or income (a) Property (if the percentage of rent to the based on profit or income (a) Property (if the percentage of rent to the rent to based on profit or income (a) Property (if the percentage of rent to the based on profit or income (a) Property (if the percentage of rent to the rent to based on profit or income (a) Property (if the percentage of rent to the based on profit or income (a) Property (if the percentage of rent to the based on profit or income (a) Property (if the percentage of rent to the percentage of rent to the based on profit or income (a) P | | | | property produced or a | property produced or acquired for resale) apply | | | | |
| Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or scorusd (a) From personal property (if the percentage of the | 5 Total. Add lines 1 through 4b | 5 | | the organization? | •• _*** | | | | |
| 1. Description of property (1) (2) (3) (4) 2. Rent recoved or accrued (4) From personal property is more than 190% but not more than 50% or 190% but not more than 50% but not more than 50% or 190% but not not not not not not not not not no | Schedule C - Rent Income | From Real | Property and | l Personal Property L | ease | d With Real Prop | erty |) | |
| (1) (2) (3) (4) 2. Reint received or accrued (a) From personal property if the personal property (if the personal property (if the personal property (if the personal property is more than 20%) (b) From real and property we reviews 50% or if the personal property we review 50% or if the personal property is more than 20% of reint for personal property we reviews 50% or if the personal property is more than 20% or in the personal property we review 50% or if the personal property we review 50% or if the personal property is more than 20% or in the personal property we review 50% or if the personal property is more than 20% or if the personal property is review 50% or if the personal property is more than 20% or if the personal property is more | (see instructions) | | | <u></u> | | | | | |
| (2) (3) (4) 2. Rent received or secreted (a) From personal property (if the percentage of rent of o | 1. Description of property | | | | | | | | |
| (3) (4) 2. Rent received or accrued (4) From parsonal property if the pare-ranged of iron for parsonal property if the pare-ranged of iron for parsonal property is more than 10% but not more than 50%) (5) From real and personal property exceeds 50% or if the rent is based on profit or income) (6) From real and personal property exceeds 50% or if the rent is based on profit or income) (7) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 1. Description of debt-financed property 1. Description of debt-financed pro | (1) | | | | | | _ | | |
| (4) 2. Rent received or scorusd (a) Fram personal property (if the personal property is more than 50%) (b) From real and personal property (if the personal property is more than 50%) (c) (d) (e) (3) (d) (e) (f) (f) (ii) (iii) (iii) (iii) (iv) | (2) | | | | | | | | |
| 2. Rent received or accrued (a) Frem personal property (if the personal property (if the personal property (if the personal property is most whan 10% but not more than 20%) (b) Frem real and personal property (if the personal property exceeds 50% or if the rent is based on profit or income) (2) (3) (4) Total (b) Total (c) Total (c) Total (d) Total (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a) 1. Description of debt-financed property (a) Schedule E - Unrelated Debt-Financed income (see instructions) 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions. Schedule E - Unrelated Debt-Financed income (see instructions) 3. Deductions directly connected with his income in columns 2(a) and 2(b) (estach schedule) (b) Total deductions. Schedule E - Unrelated Debt-Financed income (see instructions) 3. Deductions directly connected with property in the personal property (and additional property in the personal property in the persona | (3) | | | | | | | <u> </u> | |
| (a) From personal property (if the personal property (if the personal property (if the personal person person person person person personal persona | (4) | | ***** | | | · | | | |
| (1) (2) (3) (4) (4) (4) (5) (4) (4) (4) (5) (4) (4) (4) (5) (4) (4) (4) (4) (4) (5) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | | | | | | 2/s) Deductions directly | / coppo | eted with the income o | • |
| (2) (3) (4) (4) Total | (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real of rent for the real for the r | | | and personal property (if the percentag personal property exceeds 50% or if nt is based on profit or income) | ge | columns 2(a) a | nd 2(b) | (attach schodule) | • |
| (3) (4) Total C) Total C) Total C) Total C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) C) Total income and on page 1, Part I, line 6, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (A) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter here and on page 1, Part I, line 7, column (B) C) Total income. Add total income. Enter h | (1) | | | | | | | | |
| Color Total Color Colo | (2) | <u> </u> | | | | | | | |
| Color Total Color Colo | (3) | | | | | | | | |
| c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross Income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross Income from or allocable to debt-financed property (a) Streight line depreciation (attach schedule) (b) Total deductions. Fear I, line 6, column (B) 3. Deductions directly connected with or allocable to debt-financed property (a) Streight line depreciation (attach schedule) (b) Other deductions. (c) Fear I, line 6, column (B) 5. Average adjusted basis of 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) x total of column g(column 6 x total of column B) (c) 9, Column 6 x total of column B) (a) 9, Column 6 x total of column B) Financed property (attach schedule) (b) Other deductions (b) Other deductions (attach schedule) (c) 0, Column 6 x total of column B) (c) 0, Column 6 x total of column B) (d) 9, Column 6) Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B) (d) 9, Column 6) (e) 0, Column 6) (f) Totals | (4) | | | | | | | | |
| here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Streight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (4) 4. Armount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6) (co | Total | 0. | Total | | 0. | | | | |
| Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross Income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross Income from or allocable to debt-financed property (a) Streight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) (b) Column 4 divided by column 5 7. Gross Income reportable (column exportable exportable (column exportable (column exportable exportable (column exportable exportable (column exportable exportable (column exportable exportabl | | | iter | | 0. | Enter here and on page 1, | • | | 0. |
| 2. Gross income from or allocable to dabt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to dabt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (a) Straight line depreciation (attach schedule) (d) 7. Gross income reportable (column at a total of columns at a total of colum | | | Income (see | instructions) | | | <u> </u> | | |
| 1. Description of debt-financed property or allocable to debt-financed property (a) Streight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) (a) (5) Column 4 divided by column 5 (column 6 x total of column 6 x total of column 2 x column 6) (column 6 x total of column 3(a) and 3(b)) (1) % (2) % (3) % (4) % Enter here and on page 1, Part I, line 7, column (A). Fortals Totals | | | | 2. Gross income from | | | | | |
| (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 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1 | 1. Description of debt-fir | nanced property | | or allocable to debt- | (a) | (a) Streight line depreciation | | | |
| (2) (3) (4) A, Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (1) (4) (5) Average adjusted basis of 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 (column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | | • | | | | (attach schedule) | | (mach schedule) | |
| (2) (3) (4) A, Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (1) (4) (5) Average adjusted basis of 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 (column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | (1) | | | | | | | | |
| (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) (1) (2) (3) (4) (4) 5. Average adjusted basis of 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) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (9) (1) (1) (1 | | | · · · · | | | | + | | |
| 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) % (2) % (3) % (4) Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B) | | | | | | | ╁ | | |
| 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 6 x total of columns 3(a) and 3(b)) (1) 96 (2) 96 (3) 96 (4) Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B) 0. 0 | | | | | | | ╌┼┈ | | |
| debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A). Totals of or allocable to debt-financed property (attach schedule) by column 5 reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (debt-financed property (attach schedule) % Enter here and on page 1, Part I, line 7, column (B) O , | | E Average | adveted been | Column 4 divided | _ | 7 Constitution | +- | 9 Allegable deduc | *! |
| (2) | debt on or allocable to debt-financed | of or a | allocable to | allocable to by column 5 reportable (column need property 2 y column 6) | | reportable (column | | (column 6 x total of co | enmulo |
| (2) | (1) | | | 0/, | | · · · · · · · · · · · · · · · · · · · | +- | | |
| (3) | | | | | | · · · · · · · · · · · · · · · · · · · | \dashv | | |
| (4) % Enter here and on page 1, Part I, line 7, column (A). Totals O, O | | | | | | | \dashv | | |
| Totals Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B) O 0 | | | | | <u> </u> | <u> </u> | \dashv | | |
| Totals | V. | | ·- <u></u> | | | | \dagger | | |
| | Tatala | | | | | | , | , , , | - |
| | * ** ** * * * * * * * * * * * * * * * * | | | | | | ' | | |

| Schedule F - Interest, | Annuities, | Royalties | s, and Rents | From Co | ntrolled | Organiza | tions | (see ins | tructions | s) | |
|--|--|---------------------------------------|---|---|--|---|--|--|-----------|---|--|
| | | | Exempt | Controlled O | rganizatio | ns | | | | | |
| 1. Name of controlled organiz | zation | 2. Employe Identificatio number | 3. Net un (loss) (sea | related Income e Instructions) | 4. Tota paym | l of specified ents made | included | of column 4 t d in the contr tion's gross in | olling | Deductions directly connected with income in column 5 | |
| (1) | | | | | | | | | | - | |
| (2) | | | | | | | | | | | |
| (3) | - | | | | | | | | | | |
| | | | | | | | | | | | |
| (4) Nonexempt Controlled Orga | nizations | | <u>_</u> | | L | | 1 | | | | |
| 7. Taxable Income | | lated income (lo | 0.5 Total | l of appoiling any | T | 10. Part of colu | ma O that | a spaluded T | 44 Dod | luctions directly connected | |
| 7. Taxable income | | Instructions) | y, rotal | l of specified payi made | inents | in the controll | ing organia s income | zation's | with | income in column 10 | |
| (1) | | | | | | | | | | | |
| (2) | | - | | | | | | | | | |
| (3) | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| (4) | 1 | | | · - | | | | | | | |
| | | | | | | Enter here and | nns 5 and I on page 1 column (A) | i, Part I, | Enter he | d columns 6 and 11 are and on page 1, Part I, ine 8, column (B) | |
| Totals | | | | <u> </u> | ▶ | | | 0. | | 0. | |
| Schedule G - Investm | ent Income | of a Sec | tion 501(c)(7 | 7), (9), or (| 17) Org | anization | | | | | |
| | structions) | | | | | | | | | | |
| 1. De | scription of income | | | 2. Amount of | Income | 3. Deduction directly connected that is a series of the connected that is | cted | 4. Set-a | | 5. Total deductions and set-asides (col 3 plus col 4) | |
| (1) | | | | Ĭ | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | <u> </u> | | | | | | | | |
| (4) | | | | | | | | | | | |
| | | | | Enter here and | | | | | | Enter here and on page 1, | |
| | | | | Part I, line 9, co | olumn (A) | | | | | Part I, line 9, column (B) | |
| Totals . | | | • | | 0. | | | | | 0. | |
| Schedule I - Exploited | d Exempt Λ tructions) | ctivity In | come, Other | Than Ad | vertising | g Income | | | | <u> </u> | |
| Description of exploited activity | 2. Gros unrelated bu income fi trade or bus | rom (| 3. Expenses directly connected with production of unrelated business income | 4. Net incor from unrelate business (cominus colum gain, comput through | d trade or olumn 2 nn 3) If a te cols 5 | 5. Gross Inco from activity Is not unrela business inco | that ted | 6. Exp attribut colur | able to | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) | |
| (1) | | | | | 1 | | | | | | |
| (2) | <u> </u> | | | | | | | | | | |
| (3) | <u> </u> | | | | | _ | | | | | |
| (4) | | | | † | | | † | | | | |
| | Enter here a page 1, Pa line 10, co | art I, I (A). | Enter here and on page 1, Part I, line 10, col. (B) | | | _ | <u> </u> | | <u> </u> | Enter here and on page 1, Part II, line 26 | |
| Totals | ina Incom | 0. | 0, | ·L | | | | | | 0. | |
| Schedule J - Advertis Part I Income From | | | | solidated | Basis | | <u></u> - | | | | |
| 1. Name of periodical | а | 2. Gross dvertising income | 3. Direct advertising costs | or (loss) (c col. 3) If a g | tising gain col. 2 minus galn, compute hrough 7 | 5. Circula | | 6 Read | | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). | |
| (1) (2) | | | | | | | | | | | |
| | | | | | | | + | | | | |
| (3) | | | | | | | \longrightarrow | | | | |
| (4) | | | <u></u> | | | | - | | | | |
| Totals (carry to Part II, line (5)) | | 0. | | 0. | | | | | | 0. | |
| | | | | | | | | | | Form 990-T (2018) | |

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 8 minus column 5, but not more than column 4) |
|-----------------------------|---|--|---|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | i | | | | |
| 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 - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of time devoted to business | Compensation attributable to urrelated 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 2 |
|--|-------------------------|
| DESCRIPTION | NET INCOME OR (LOSS) |
| PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - ORDINARY | 68,550 |
| BUSINESS INCOME (LOSS) PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - NET RENTAL | · |
| REAL ESTATE INCOME PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - INTEREST | -3,614 |
| INCOME PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - DIVIDEND | 3,176 |
| INCOME | 1 |
| PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - ROYALTIES PASSTHROUGH UBTI FROM PASSIVE INVESTMENTS - OTHER INCOME | 6 |
| (LOSS) | 33,451 |
| TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5 | 101,570 |
| FORM 990-T OTHER DEDUCTIONS | STATEMENT 3 |
| DESCRIPTION | AMOUNT |
| TAX PREPARATION FEES | 6,500 |
| TOTAL TO FORM 990-T, PAGE 1, LINE 28 | 6,500 |
| TODA OO T | STATEMENT 4 |
| FORM 990-T OTHER CREDITS AND PAYMENTS | STATEMENT 4 |
| DESCRIPTION | TRUOMA |
| TAX PAYMENT MADE WITH 2018 990-T FILING ON 7/2020 | 177,977 |
| TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G | 177,97 |
| • • • • • | |

| FORM 990-T | | NET | OPERATING I | LOSS | DEDUCTION | | STATEMENT | ' 5 |
|-------------|-------|--------------|----------------------------|--------|-----------------|----------|------------------------|-------|
| TAX YEAR | LOSS | SUSTAINED | LOSS PREVIOUS APPLIE | | LOSS REMAINI | ING | AVAILABLE THIS YEAR | |
| 06/30/13 | | 34,811. | : | 1,608. | | 33,203. | 33 | ,203. |
| 06/30/14 | | 41,411. | | 0. | | 41,411. | 41 | ,411. |
| 06/30/15 | | 29,444. | | 0. | | 29,444. | 29 | ,444. |
| 06/30/16 | | 62,996. | | 0. | | 62,996. | 62 | ,996. |
| 06/30/18 | | 327,948. | | 0. | | 327,948. | 327 | ,948. |
| NOL CARRYOV | ER AV | AILABLE THIS | YEAR | | | 495,002. | 495 | ,002. |

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

| MARIN COMMUNITY FOUNDATION | 94- | 94-3007979 | | | |
|---|---|-----------------------------|--|---------------|---|
| Part I Short-Term Capital Gai | ns and Losses (See | instructions.) | | | · · · · · · · · · · · · · · · · · · · |
| See instructions for how to figure the amounts to enter on the lines below. | (d) Proceeds | (e) Cost | (g) Adjustments to gain or loss from Form(s) 8945 |). | (h) Gain or (loss) Subtract column (e) from column (d) and |
| This form may be easier to complete if you round off cents to whole dollars. | (sales price) | (or other basis) | Part I, line 2, column (g) | | combine the result with column (g) |
| 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | |
| 1b Totals for all transactions reported on Form(s) 8949 with Box A checked | | | | | |
| 2 Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | | |
| 3 Totals for all transactions reported on | - 17., | | | - | |
| Form(s) 8949 with Box C checked | | | | | 712,473. |
| 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-kind | | | | 5 | |
| 6 Unused capital loss carryover (attach computa | | | | 6 | (|
| 7 Net short-term capital gain or (loss). Combine | , | | | _ | 712,473. |
| Part II Long-Term Capital Gain | | | ····· | | <u>. </u> |
| See instructions for how to figure the amounts to enter on the lines below. | (d) Proceeds | (e) | (g) Adjustments to gair or loss from Form(s) 894 | | (h) Gain or (loss), Subtract column (e) from column (d) and |
| This form may be easier to complete if you round off cents to whole dollars. | May be easier to complete it you (sales orice) (or other basis) Part it line 2 column (o) | | | | |
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| 8b Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box D checked | | | | | |
| 9 Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box E checked | | | | _ | |
| 10 Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box F checked | | | | | 60,599. |
| 11 Enter gain from Form 4797, line 7 or 9 | | | | 11 | 12,532. |
| 12 Long-term capital gain from installment sales | from Form 6252, line 26 or 3 | 7 | | 12 | |
| 13 Long-term capital gain or (loss) from like-kind | d exchanges from Form 8824 | | | 13 | |
| | | | | 14 | |
| 15 Net long-term capital gain or (loss). Combine | 15 | 73,131. | | | |
| Part III Summary of Parts I and | | | | | |
| 16 Enter excess of net short-term capital gain (lin | | al loss (line 15) | | 16 | 712,473. |
| 17 Net capital gain. Enter excess of net long-term | | | • | 17 | 73,131. |
| 18 Add lines 16 and 17. Enter here and on Form | · · · · · · · · · · · · · · · · · · · | | · | 18 | 785,604. |
| Note: If losses exceed gains, see Capital loss | | -p-:e e.: e.:.e: 1 e.e:.101 | | | · |
| | | | | | |

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2018

Form **8949**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

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

Attachment Sequence No 12A

Social security number or taxpayer 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 Part I 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 Schodule D, line 1s; 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 applics 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) (d) (e) loss. If you enter an amount **Proceeds** Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) Subtract column (e) basis. See the (Mo., day, yr.) (Example: 100 sh. XYZ Co.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) combine the result see Column (e) in Amount of adjustment Code(s) with column (g) the instructions PASSTHROUGH UBTI FROM PASSIVE INVESTMENT 712,473.

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

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

Form 8949 (2018)

Social security number or taxpayer identification no.

| MARIN COMMUNITY FOUND | NA TONI | | | | | 1 | 007979 |
|--|---|---|--|--|--|---|---------------------------------------|
| Before you check Box D, E, or F belo statement will have the same information | | ou received any | Form(s) 1099-B o | r substitute statem | ent(s) from y | | |
| statement will have the same information broker and may even tell you which to | ition as Form 109 box to check | 99-B. Either will s | show whether you | r basis (usually you | r cost) was re | aported to the IR | S by your |
| Part II Long-Term. Transaction | ons involving capita | ıl assets you held n | nore than 1 year are | generally long term (s | ee Instructions | s). For short-term to | ansactions, |
| see page 1. Note: You may aggregate all | long-term transact | ions reported on Fo | orm(s) 1099-B show | ing basis was reported | to the IRS an | d for which no adj | ustments or |
| codes are required Enter the You must check Box D, E, or F below. | totals directly on S Check only one bo | Schedule D, line 8a x. If more than one be | , you aren't required ox applies for your long- | to report these transa- term transactions, complete | actions on Fon ete a separate Fo | m 8949 (see instru orm 8949, page 2, for 6 | ctions). 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 form | is with the same box chec | ked as you need | I | |
| (D) Long term transactions rep | • | • | • | • | Note above | e) | |
| (E) Long-term transactions rep X (F) Long-term transactions not | • | | - | iported to the IRS | | | |
| 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 in column (o | enter an amount), enter a code in | Gain or (loss). |
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of | (sales price) | basis. See the Note below and | | See instructions. | Subtract column (e) from column (d) & |
| | | (Mo., day, yr.) | | see Column (e) in | (f) | (g) Amount of | combine the result |
| | | | | the instructions | Code(s) | adjustment | with column (g) |
| PASSTHROUGH UBTI FROM | | | | ļ <u>.</u> | | | 60 500 |
| PASSIVE INVESTMENT | - | | _ | | | · · · · · · · · · · · · · · · · · · · | 60,599. |
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| 2 Totals. Add the amounts in colu | mns (d) (e) (a) s | Ind (h) (subtract | | † | | | † |
| negative amounts). Enter each to | | | | | 1 | | |
| Schedule D, line 8b (if Box D ab | | - | | | | | |
| above is checked), or line 10 (if I | | | | | <u></u> | | 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.