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Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

20**18** For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19 ► Go to www.irs.gov/Form990T for instructions and the latest information. |966 ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Department of the Treasury Internat Revenue Service A Check box if address changed D Employer identification number (Employees' trust, see instructions) The Regents of the University of California B Exempt under section **Print** ☑ 501(c)(**6**3_) Number, street, and room or suite no. If a P.O. box, see instructions 94-3067788 or E Unrelated business activity code Type 1111 Franklin Street 6th Floor 408(e) 220(e) (See instructions.) ☐ 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) Oakland, CA 94607 C Book value of all assets Group exemption number (See instructions.) ▶ G Check organization type ► 501(c) corporation 501(c) trust Other trust ☐ 401(a) trust 84,578,710,000 H Enter the number of the organization's unrelated trades or businesses. ▶ 11 Describe the only (or first) unrelated trade or business here ▶ Professional, Scientific, and Technical Serv. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ John Barrett Telephone number 510-987-0903 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales b Less returns and allowances Balance ▶ 1c 2 Cost of goods sold (Schedule A. line 7) . 2 3 Gross profit. Subtract line 2 from line 1c. 3 2,126,304 2,126,304 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts C 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 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) 11 223,374 139,640 83,735 12 Other income (See instructions; attach schedule). 12 13 Total. Combine lines 3 through 12 13 139,640 2,349,678 2,210,038 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, 14 Salaries and wages 15 15 16 JUL · 1 · 3 · 2020 Repairs and maintenance 16 17 17 18 Interest (attach schedule) (see instru 18 19 Taxes and licenses . . . 19 See Attachment 1 20 20 Charitable contributions (See instructions for limitation rules) 75,339 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22b 108,594 23 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 156,705 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 83,735 Other deductions (attach schedule) See Attachment 3 28 28 793,190 29 **Total deductions.** Add lines 14 through 28 29 1,531,988 30 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 678,050 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Cat No 11291J

Form 990-T (2018)

678,050





Part	III To	otal Unrelated Business Taxable Income			
33	Total o	f unrelated business taxable income computed from all unrelated trade	s or businesses (see		
	instruct	ions)		33	1,671,055
34	Amoun	ts paid for disallowed fringes		34	0
35	Deduct	ion for net operating loss arising in tax years beginning before Ja			
	instruct	ions) See Attachment 2		35	1,671,055
36		funrelated business taxable income before specific deduction. Subtract			1,071,000
-		33 and 34		36	ا
27		deduction (Generally \$1,000, but see line 37 instructions for exceptions			0
37				37	0
38		ted business taxable income. Subtract line 37 from line 36. If line 37 is		1 1	
		e smaller of zero or line 36		38	0
Part		ax Computation			
39		zations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39	0
40		Taxable at Trust Rates. See instructions for tax computation			
	the amo	ount on line 38 from: 🔲 Tax rate schedule or 🔲 Schedule D (Form 1041	l) >	40	
41	Proxy 1	ax. See instructions	🗲	41	
42	Alterna	tive minımum tax (trusts only)		42	
43	Tax on	Noncompliant Facility Income. See instructions		43	
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0
Part		ax and Payments			<u> </u>
			45a	\top	
b			45b	7 1	
c		· · · · · · · · · · · · · · · · · · ·	45c	- 1	
ď		` ` ` <u> </u>	45d	-	
		redits. Add lines 45a through 45d		45e	1
46		et line 45e from line 44		46	
		kes. Check if from. Form 4255 Form 8611 Form 8697 Form 8866 O		47	
47 48		ax. Add lines 46 and 47 (see instructions)		48	
40 49		at 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (I		49	
			50a	43	
50a		· · · · · · · · · · · · · · · · · · ·	50b	\dashv \mid	1
b	ZUIO ES	posited with Form 8868		-	
_			50c 6,986,453 50d	-	
ď	_	The state of the s	50e	- 1	İ
e	•		50f	-	
f			301	\dashv \parallel	
g			50.6	1 1	
	Form		509 11,708		2 222 424
51 52		ayments. Add lines 50a through 50g		51 52	6,998,161
		ed tax penalty (see instructions). Check if Form 2220 is attached e. If line 51 is less than the total of lines 48, 49, and 52, enter amount ow		53	
53 54		e. If line 51 is less than the total of lines 46, 49, and 52, enter amount own syment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount of lines 48, 49, and 64, 49, and 64, 49, 49, and 64, 49, 49, 40, 40, 40, 40, 40, 40, 40, 40, 40, 40		555#	6.000.161
54 55		examount of line 54 you want: Credited to 2019 estimated tax	Refunded >	- F	6,998,161
55 Part V		tatements Regarding Certain Activities and Other Information		2026 T	6,998,161
				-41	thority Yes No
56		time during the 2018 calendar year, did the organization have an interest			
	over a i	inancial account (bank, securities, or other) in a foreign country? If "Yes Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," en	, the organization in	ay nave	Cupto
			ter the name of the f	oreign c	
	here ►	Out Attagriment	a.E. a.a Avan a.E		
57	-	he tax year, did the organization receive a distribution from, or was it the grantor	or, or transferor to, a to	reign tru	st? .
		" see instructions for other forms the organization may have to file.			
_58	⊏nter th	ne amount of tax-exempt interest received or accrued during the tax year penalties of perjury, I declare that I have examined this return, including accompanying schedules a	and statements and to the	nest of mir	58 knowledge and belief it is
Sign		penalities of penury, i declare that i have examined this return, including accompanying scriedules a prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		е —	
	16	man Allina Intolona	· Danaude=4 · f		e IRS discuss this return e preparer shown below
Here			President - Finance		structions)? Yes No
	Signati	0077	Data	-	DTIN
Paid		Print/Type preparer's name Preparer's signature		Check	
Prepa	arer			elf-employ	
Use (Firm's name		irm's EIN I	<u> </u>
	-	Firm's address ▶		hone no.	

Sche	dule A-Cost of Goods So	ld. Ente	er method of ir	rvent	ory va	luation >				
1	Inventory at beginning of year	· 1			6	Inventory a	at end of year	6		
2	Purchases	2			7	Cost of	goods sold. Subtract			
3	Cost of labor	3				line 6 from	line 5. Enter here and			
4a	Additional section 263A co	sts 🗀				ın Part I, Iır	ne 2	7		<u> </u>
	(attach schedule)	4a	ı		8	Do the rul	les of section 263A (with	th respect to	Yes	No
b	Other costs (attach schedule)	4t)	<u> </u>			roduced or acquired for			
5	Total. Add lines 1 through 4b	5		<u>L</u>			ınızatıon?		<u> </u>	<u> </u>
	dule C—Rent Income (Fro instructions)	m Real	Property and	l Per	sonal	Property I	Leased With Real Pro	perty)		
1. Desc	ription of property					_			•	
(1)										
(2)		•				_				
(3)							,			
(4)		•								
	2. Re	nt received	or accrued							
for personal property is more than 10% but not percentage of			(b) From real ar percentage of rent 50% or if the rent	for pers	onal pro	perty exceeds	3(a) Deductions directly in columns 2(a) ani			ne
(1)										
(2)			·							
(3)										
(4)			-			,				
Total		7	otal				(b) Total deductions.			
(c) Total income. Add totals of columns 2(a) and 2(b). Enter		2(b). Enter				Enter here and on page 1,				
	nd on page 1, Part I, line 6, column						Part I, line 6, column (B)	>		
Sche	dule E—Unrelated Debt-F	inance	d Income (see	ınstru	ctions)				
	Description of debt-finance	ced proper	ty	2. Gross income from or allocable to debt-financed property			3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (b) Other deductions			_
						erty	(attach schedule)	(attach sci		
<u>(1)</u>				ļ				<u> </u>		
(2)								<u> </u>		
(3)				<u> </u>						
(4)				<u> </u>						
	Amount of average acquisition debt on or llocable to debt-financed roperty (attach schedule)	of or al debt-finan	adjusted basis locable to ced property schedule)		4 div	olumn rided umn 5	7. Gross income reportable (column 2 × column 6) 8. Allocable dedu (column 6 × total of 3(a) and 3(b)		d of col	
(1)						%				
(2)						%				
(3)						%				
(4)						%				
							Enter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7, o	l on pa column	ige 1, n (B).
Totals Total o	dividends-received deductions in	icluded in	column 8	•		.		Form S	90-T	(2018)

Schedule F—Interest, Annu	os, rioganico,			Organizations				
Name of controlled organization	2. Employer identification number		lated income instructions)	4. Total of specified payments made	5. Part of column included in the corganization's grounds.	controlling	conne	ductions directly ected with income in column 5
(1)								
(2)								
(3)						<u> </u>	<u> </u>	
(4)		<u> </u>						
Nonexempt Controlled Organiz	ations							
7. Taxable Income	8. Net unrelated in (loss) (see instruct			ntal of specified yments made	10. Part of column included in the coorganization's gro	controlling	connec	eductions directly sted with income in column 10
(1)								
(2)								
(3)								
(4)				,				
Totals					Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11 ere and on page 1, line 8, column (B)
Schedule G-Investment I	ncome of a Sect	ion 501/	c)(7) (9)	or (17) Organi	zation (see inst	tructions		
1. Description of income	2. Amount o		3. dire	Deductions ctly connected ach schedule)	4. Set-aside (attach schedi	s	5. To and se	tal deductions et-asides (col. 3 olus col. 4)
(1)			<u> </u>					
(2)								
(3)								
(4)								
Totals Schedule I—Exploited Exe	Part I, line 9, o	column (A)		Advertising In	come (see inst	ructions	Part I, III	re and on page 1, ne 9, column (B).
Description of exploited activit	2. Gross unrelated	ome conf	Expenses directly nected with duction of nrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Exp	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4) Totals	Enter here and page 1, Part line 10, col (il, pag	here and on e 1, Part I, 10, col (B)			<u> </u>		Enter here and on page 1, Part II, line 26
Schedule J-Advertising In	ncome (see instru	ctions)	· · · · · · · ·	<u></u>				
Part I Income From Po			Consoli	dated Basis				
1. Name of periodical	2. Gross advertising income		3. Direct rtising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income		idership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) See FORM 990-T, SCHEDULE	J 223	,374	139,640)	34,820		331,475	
(2) See Attachment 4]]
(3)				1				
(4)				<u>]</u>				
Totals (carry to Part II, line (5))	▶ 223	,374	139,640	83,735	34,820		331,475	83,735

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)						<u>.</u>
(4)						
Totals from Part I ▶	223,374	139,640				83,735
	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) ▶	223,374	139,640			<u> </u>	83,735
Schedule K-Compensation of	Officers, Direc	tors, and Tru	stees (see instru	uctions)		
1 Name			Title	3. Percent of		tion attributable to

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		>	

Form 990-T (2018)

Charitable Contributions Carryover

FORM 990-T. PAGE 1. PART II. LINE 20 Charitable Contributions

YEAR	AMOUNT		AMOUNT		AMOUNT	TAX YEAR	
ENDING	GENERATED*		CARRYOVER		UTILIZED	<u>UTILIZED</u>	CARRYOVER
						2016 NOL	
6/30/2014	987,074		-		(987,074)	Conversion	
						2016 NOL	
6/30/2015	1,492,128		-		(972,139)	Conversion	519,9
6/30/2015	519,989		-	a	(185,673)	2018 Deduction	334,3
6/30/2016	1,036,762	c	334,316	b			1,371,0
6/30/2017	1,218,986	c	1,371,078				2,590,00
6/30/2018	1,879,099	d	2,590,064				4,469,10
6/30/2019	1,139,664		4,469,163				5,608,8
	1,139,664 TRIBUTIONS CARR					_	5,60

*Charitable Contributions were passed through Schedule K-1 investments and from campuses donating to charitable organizations

- a Reversal of (519,989) Charitable Contributions used in FY 18.
- b Reversal of (349,174) Charitable Contributions used in FY 18.
- c Adjustment of \$1,000 UCD donation previously not recorded.
- d Adjustment for 1,700 UCLA and 1,884 UCM donations previously not recorded.

Pre-2018 NOL Carryover Schedule

FORM 990-T, PAGE 2, PART III, LINE 35 PRE-2018 NOI	FORM	990-T.	PAGE 2	PART	III.	LINE	35	PRE-2018	NOL
--	------	--------	--------	------	------	------	----	----------	-----

6/30/2002 6/30/2002 6/30/2002	GENERATED (1,766,589)	_	AVAILABLE			
6/30/2002 6/30/2002	(1,766,589)			UTILIZED	<u>UTILIZED</u>	CARRYOVER
6/30/2002			-	411,229	2002	_
			(1,355,360)	21,897	2011	_
			(1,333,463)	746,056	2013	-
6/30/2002			(587,407)	587,407	2016	_
6/30/2003	_		-			_
6/30/2004	(933,471)		-	933,471	2016	=
6/30/2005	(3,344,397)		-	3,344,397	2016	_
6/30/2006	(1,962,806)		-	1,962,806	2016	_
6/30/2007	(810,821)		-	810,821	2016	_
6/30/2008	(5,476,558)		-	5,425,715	2016	(50,843
6/30/2008			(50,843)	50,843	2018	-
6/30/2009	(4,341,687)		-	1,620,212	2018	(2,721,475
6/30/2010	(2,633,597)		(2,721,475)			(5,355,072
6/30/2011	(792,028)		(5,355,072)			(6,147,100
6/30/2012	•		(6,147,100)			(6,147,100
6/30/2012	(917,300)		(6,147,100)			(7,064,400
6/30/2013	(4,685,340)		(7,064,400)			(11,749,740
6/30/2013	(1,093,661)	1	(11,749,740)			(12,843,401
6/30/2014	-		(12,843,401)			(12,843,401
6/30/2014	- (987,074)	1	(12,843,401)			(13,830,475
6/30/2015	(5,113,227)		(13,830,475)			(18,943,701
6/30/2015	(972,139)	1	(18,943,701)			(19,915,840
6/30/2016	(16,219,291)	2	(19,915,840)			(36, 135, 131
6/30/2017	_		(36,135,131)			(36,135,131
6/30/2018	(18,023,838)	3	(36,135,131)			(54,158,969

¹ Charitable contributions converted to NOLs under I R C. Sections 172(b)(2) and 170(d)(2)(B) during FY 17

² Adjustment of Partnership UBTI by (\$203) for Trinitas loss in FY 16.

³ Removed 16,527,174 of Qualified Parking and Transportation UBTI following repeal of I.R.C Section 512(a)(7) and (869,163) of charitable contributions for FY 18. Original FY 18 loss was (2,365,828).

EIN 94-3067788 Attachment 3

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II SCHEDULE FY 2018-19 NAICS Code 54

Professional, Scientific, and Technical Services

Professional, Scientific, and Technical Services		
DESCRIPTION		AMOUNT
PART II DEDUCTIONS NOT TAKEN ELSEWHERE		
Other Deductions		
Other Direct Costs	\$	493,323
Operations and Maintenance		132,606
General Administration		163,556
Departmental Administration		3,705
•	_	
Total Other Deductions (Page 1, part II, Line 28)	\$	793,190

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, SCHEDULE J ATTACHMENT FY 2018-19

SCHEDULE J - ADVERTISING INCOME AND ADVERTISING LOSS

Part I - Income From Periodicals Reported on a Consolidated Basis

(1)	(2) Gross	(3) Direct	(4) Advertising
Name of Periodical	Advertising	Advertising	Gain
rame of tonodical	Income	Costs	or Loss
			
Corp Sponsorship	173,000	31,870	141,130
Anderson Forecast	2,750	309	2,441
The Guardian	40,124	20,883	19,242
Triton	7,500	86,578	(79,078)
Total	223,374	139,640	83,735
	(5)	(6)	(7)
Name of Periodical	Circulation	Readership	Periodical
(continued)	Income	Costs	Gain or Loss
Corp Sponsorship	0	0	141,130
Anderson Forecast	0	0	2,441
The Guardian	18,085	52,670	(15,344)
Triton	16,735	278,805	(341,148)
Total	34,820	331,475	(212,920)
Consolidated Periodical (Pa	age 4, Schedule J, Part I, Col	lumn 7)	83,735

.....4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Name(s) shown on return Identifying number The Regents of the University of California Professional, Scientific, and Technical Services 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation, Subtract line 3 from line 2. If zero or less, enter -0- 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election . . 15 16 Other depreciation (including ACRS) See Attachment 5 108,594 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ □ Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (a) Depreciation deduction placed in service 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 vrs S/L g 25-year property 27 5 yrs MM S/L h Residential rental property 27 5 yrs MM S/L MM i Nonresidential real 39 yrs S/L S/L MM property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L MM c 30-year 30 yrs S/L d 40-year MM S/L 40 vrs Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 108,594 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2018) (Include automobiles, certain other vehicles, certain aircraft, and property used for Part V Listed Property entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) (b) (g) Business/ (d) Basis for depreciation Type of property (list | Date placed Method/ Depreciation Elected section 179 Recovery nvestment use Cost or other basis (business/investment vehicles first) in service Convention deduction cost percentage use only) 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use % S/L -% S/L -% |S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . . . Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (c) Vehicle 4 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? . . . Was the vehicle used primarily by a more than 5% owner or related person? . 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) Amortization (a) (c) (d) Date amortization Description of costs Amortizable amount Code section period or Amortization for this year percentage 42 Amortization of costs that begins during your 2018 tax year (see instructions)

Form 4562 (2018)

43

43 Amortization of costs that began before your 2018 tax year

44 Total. Add amounts in column (f). See the instructions for where to report.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19

NAICS Code 54

Professional, Scientific, and Technical Services

DESCRIPTION	AM	OUNT
PART I DEPRECIATION		
Other Depreciation		
A Description of Property		
1 Building		
2 Equipment & Fixtures		
B Cost or other basis		
1 Building	\$	3,690,562
2 Equipment & Fixtures	\$	521,741
Method of Depreciation Straight-line		
C Life		
1 Building		50 YEARS
2 Equipment & Fixtures		15 YEARS
D Depreciation Deduction this year		,
1 Building	\$	73,811
2 Equipment & Fixtures	\$	34,783
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	108,594

Form 990-T, Line 50g

The Regents of the University of California

FUND	EiN Year	Form	Withholding
ALLIED BENEFIT SYSTEMS S1	36-3086057	2018 1099-MISC	484.01
American Society of Composers, Authors and Publishers	13-0434220	2019 1099-MISC	614.55
ELCA BOARD OF PENSIONS	41-1826232	2018 1099-MISC	80.97
HARTFORD LIFE & ACCIDENT INS CO	06-0838648	2018 1099-MISC	0.28
LULU PRESS, INC.	94-3419924	2019 1099-MISC	1.47
MUTUAL OF ENUMCLAW INSURANCE HOLDING CO	47-5320436	2018 1099-MISC	290.88
PGBA LLC	87-1132733	2018 1099-MISC	6,731.49
BLACKSTONE STRATEGIC CAPITAL HOLDINGS B L.P.	38-3923025	2018 K-1	1.00
WARBURG PINCUS (BERMUDA) PRIVATE EQUITY IX, LP	20-5101531	2018 K-1, Part 1, Partner #118	794.00
WARBURG PINCUS (BERMUDA) PRIVATE EQUITY IX, LP	20-5101531	2018 K-1, Part 2, Partner #163	53.00
WARBURG PINCUS (EUROPA) PRIVATE EQUITY XII (CAYMAN), L P.	98-1281825	2018 K-1	257.00
WARBURG PINCUS (GANYMEDE) PRIVATE EQUITY XI CAYMAN, L.P.	98-1065661	2018 K-1	1,595.00
WARBURG PINCUS ENERGY (CAYMAN), L.P.	98-1188488	2018 K-1, Part 1, Partner #112	400.00
WARBURG PINCUS ENERGY (CAYMAN), L.P.	98-1188488	2018 K-1, Part 2, Partner #113	400.00
WARBURG PINCUS PRIVATE EQUITY (E&P) XII (A), L.P.	81-2647420	2018 K-1	4.00
Total			11,708

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART VI, LINE 56 FY 2018-19

PART VI STATEMENTS REGARDING CERTAIN ACTIVITIES AND OTHER INFORMATION

List of Overseas Centers/Education Abroad Program Bank Accounts - University of California (Page 2, part VI, line 56)

Australia Greece Barbados Hong Kong Brazıl Italy Chile Japan France Kenya French Polynesia Korea Germany Mexico Ghana Mozambique Namibia New Zealand Spain Tanzania Thailand Uganda

United Kingdom

Form 3800

General Business Credit

OMB No 1545-0895

2018 Attachment

Form 3800 (2018)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return ► Go to www.irs.gov/Form3800 for instructions and the latest information.

► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Attachment Sequence No. 22

Identifying number

The Regents of the University of California 94-3067788 Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.) General business credit from line 2 of all Parts III with box A checked . . . 215.932 2 Passive activity credits from line 2 of all Parts III with box B checked 2 3 Enter the applicable passive activity credits allowed for 2018. See instructions 3 4 Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with 4 211,995 Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with 5 6 Add lines 1, 3, 4, and 5 6 427,927 **Allowable Credit** Part II Regular tax before credits: Individuals, Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2. (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the 7 • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return Alternative minimum tax. • Individuals, Enter the amount from Form 6251, line 11 8 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56. 9 a Add lines 7 and 8 Foreign tax credit 10a 10a Certain allowable credits (see instructions) . b Add lines 10a and 10b 10c 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-13 Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See 13 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9 • Corporations. Enter -0- 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 15 15 Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zero or less, enter -0- 16 16 Enter the **smaller** of line 6 or line 16 17 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

Cat No 12392F

For Paperwork Reduction Act Notice, see separate instructions.

Part	II Allowable Credit (continued)			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26.	
18	Multiply line 14 by 75% (0.75). See instructions	18	. 0	
19	Enter the greater of line 13 or line 18	19	0	
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0	
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	59	
23	Passive activity credit from line 3 of all Parts III with box B checked 23 0			
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24	0	
25	Add lines 22 and 24	25	59	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0	
28	Add lines 17 and 26	28	o	
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	18,571	
31	Reserved	31		
32	Passive activity credits from line 5 of all Parts III with box B checked 0			
33	Enter the applicable passive activity credits allowed for 2018 See instructions	33	0	
34	Carryforward of business credit to 2018. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	241,342	
35	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions	35	0	
36	Add lines 30, 33, 34, and 35	36	259,913	
37	Enter the smaller of line 29 or line 36	37	0	
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c Estates and trusts. Form 1041, Schedule G, line 2b	38	0	
			- 0000	

B	General Business Credit From a Passive Activity F Reserved				
	General Business Credit Carryforwards G Eligible Small	Busin	iess Credit Carryfo	nwards	
	General Business Credit Carrybacks H Reserved	Dusir	icos orcan carryio	Warus	
	you are filing more than one Part III with box A or B checked, complete and attach firs	et an a	additional Part III co	mbining amounts fro	m
al	Parts III with box A or B checked. Check here if this is the consolidated Part III.				$\ddot{\Box}$
	(a) Description of credit		(b)	(c)	_
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriat	te
	hrough entity		entity, enter the EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			ī
С	Increasing research activities (Form 6765)	1c	See Stmt 1	65,932	
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
9	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	<u> 1i</u>			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>			
k	Employer-provided child care facilities and services (Form 8882) (see				
_	instructions for limitation)	1k		150,000	
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
P	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s t	Alternative fuel vehicle refueling property (Form 8911)	1s 1t			
u	Mine rescue team training (Form 8923)				
v	Agricultural chemicals security (carryforward only)	1u 1v			
w	Employer differential wage payments (Form 8932)	1w			
×	Carbon oxide sequestration (Form 8933)	1x	-		
ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			_
aa	F 1	1aa			
bb		1bb			
zz					
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		215,932	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b	See Stmt 1	830	
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	See Stmt 1	16,964	_
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z		777	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		18,571	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6		234,503	
	52			Form 3800 (20	018)

101,147

241,342

4z

5

6

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

z

5

6

FORM 3800, GENERAL BUSINESS CREDIT, PART III BOX A

PARTNERSHIP	EIN_	AMOUNT
ARSENAL CAPITAL PARTNERS III LP	90-0790471	5,38
ARSENAL CAPITAL PARTNERS IV LP	38-3982040	73
FLEXPOINT FUND II, LP	26-2377163	4,92
KSL CAPITAL PARTNERS III LP	27-3822432	, 6 ⁻
Madıson Dearborn Capıtal Partners VI-B, LP	26-1274505	9.
MISSION BAY CAPITAL II, L.P.	47-2596659	48
SEQUOIA CAPITAL CHINA VENTURE 2010 FUND, LP	98-0678098	
SG GROWTH PARTNERS II S&C AIV LP	90-1002747	9,12
SG GROWTH PARTNERS III VELOCITY AIV I, LP	81-4176976	6,26
WARBURG PINCUS ENERGY (E&P) TERRA-A, L.P.	81-1442839	44
WATER STREET HEALTHCARE PARTNERS III, L.P.	45-5304559	38,41
FOTAL, LINE 1c		65,932
EMPLOYER-PROVIDED CHILD CARE FACILITIES AND SERVICES	9	
CAMPUS	_ ′	AMOLINT
BERKELEY		30,634
LOS ANGELES		42,663
MERCED		9,591
RIVERSIDE		24,348
SAN DIEGO		37,179
SAN FRANCISCO		5,586
TOTAL, LINE 1k		150,000
ALTERNATIVE FIEL VEHICLE REFUELING PROPERTY		
PARTNERSHIP	<u>EIN</u>	AMOUNT
TOTAL, LINE 1s		0
FOTAL, LINE 2		215,932
FOTAL, LINE 3	-	0

EMPLOYER SOCIAL SECURITY AND MEDICARE TAX CREDIT		
PARTNERSHTP	EIN_	AMOUNT
CIM FUND III, L.P. H.I.G. BAYSIDE II AIV, LP (SERIES B) H.I.G. Bayside II AIV, LP (Series C) WALTON STREET REAL ESTATE FUND VI, L.P.	20-4856631 45-1653763 46-1946085 26-0191265	171 15,912 209 672
TOTAL, LINE 4f		16,964
OTHER CREDITS .	•	
PARTNERSHIP	ETN	AMOUNT
ACOF III CV (DIRECT), LP BLACKSTONE REAL ESTATE PARTNERS VII.TE.8-NQ L.P. WARBURG PINCUS ENERGY (CAYMAN), L.P.	27-2845015 61-1693289 98-1188488	26 691 60
TOTAL, LINE 4z		777
WORK OPPORTUNITY CREDIT		
PARTNERSHIP	EIN	AMOUNT
BLACKSTONE REAL ESTATE PARTNERS VII.TE.8-NQ L.P. WALTON STREET REAL ESTATE FUND VI, L.P.	61-1693289 26-0191265	643 187
TOTAL, LINE 4b		830
TOTAL, LINE 5		18,571
TOTAL. LINE 6		234 503

FORM 3800, GENERAL BUSINESS CREDIT, PART III BOX C

INCREASING RE	SEARCH ACTIVITIES			
YEAR ENDING	AMOUNT ——GENERATED	AMOUNT	YEAR	CARRYOVER
	ISP.IIP.RATE.	<u> </u>		LARRIUVER
6/30/2008	548	_		548
6/30/2009	865	_		1,413
6/30/2010	1,326	_		2,739
6/30/2011	2,036	-		4,775
6/30/2012	488	-		5,264
6/30/2013	117			5,381
6/30/2014	1,329	_		· 6,710
6/30/2015	9,598	-		16,308
6/30/2016	60,840	_		77,148
6/30/2017	59,829	-		136,977
6/30/2018	71,152	-		208,129
UNUSED CREDIT	CARRYFORWARD TO 6	/30/2020		208,129

EMPOWERMENT	ZONE EMPLOYMENT CRED	IT		
YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	<u>UTILIZED</u>	CARRYOVER
6/30/2013	26	-		26
6/30/2014	29	-		54
6/30/2015	5	-		59
6/30/2016	0	_		59
6/30/2017	0	-		59
6/30/2018	0	-		59
UNUSED CREDI	T CARRYFORWARD TO 6/	30/2020		59

EMPLOYER SOCIAL	AL SECURITY AND MEI AMOUNT	OICARE TAX CREDIT	YEAR	
ENDING	GENERATED	<u>UTTLTZED</u>	<u> UTILIZED</u>	CARRYOVER
6/30/2011	753	_		753
6/30/2012	70	_		822
6/30/2013	2,437	_		3,260
6/30/2014	2,917	_		6,177
6/30/2015	3,465	_		9,642
6/30/2016	10,588	_		20,230
6/30/2017	15,415	_		35,645
6/30/2018	16,080	_		51,725
UNUSED CREDIT	CARRYFORWARD TO 6	/30/2020		51. 725

TOTAL GENERAL BUSINESS CREDIT CARRYFORWARD

453 397

FORM 3800, STATEMENT 2

ENDING 6/30/2012	GENERATED			
6/20/2012		<u>UTILIZED</u>	<u> IITILIZED</u>	CARRYOVER
	2,215	_		2,21
6/30/2013	1,535			
6/30/2014	1,555	_		3,75
6/30/2014	_	_		3,75
	-	_		3,75
6/30/2016	_	_		3,75
6/30/2017	100	-		3,85
6/30/2018	16	-		3,86
NUSED CREDIT	CARRYFORWARD TO 6	/30/2020		3,860
THER CREDITS				
YEAR	AMOUNT	AMOUNT	YEAR	
ENDING _	GENERATED			CARRYOVER
6/30/2006	140	140	2016	_
6/30/2007	7,438	_		7,438
6/30/2008	6,596	_		14,03
6/30/2009	205	_		14,23
6/30/2010	243	_		14,48
6/30/2011	297	_		14,779
6/30/2012	954	_		15,73
6/30/2013	464	<u> </u>		
6/30/2014	- 404	_		16,19
6/30/2014		_		16,19
		_		16,19
6/30/2016	1,056	-		17,25
6/30/2017	9,948	-		27,200
6/30/2018	73,947	-		101,14
NUSED CREDIT	CARRYFORWARD TO 6	/30/2020		101,147
ORK OPPORTUNI				
YEAR	TRUOMA	AMOUNT	YEAR	
ENDING	GENERATED	<u>UTILIZED</u>	<u>IPTI.TZED</u>	<u>CARRYOVER</u>
6/30/2005	1,611	1,611	2016	_
6/30/2006	3,593	3,483	2016	110
6/30/2007	249	-		359
6/30/2008	1,159	<i>-</i>		1,518
6/30/2009	64	· _		1,582
6/30/2010	26	_		1,608
6/30/2011	13			
		-		1,621
6/30/2012	178	-		1,799
6/30/2013	272	-		2,071
6/30/2014	2,255	=		4,326
6/30/2015	1,989	-	•	6,315
6/30/2016	2,272	-		8,587
C / 20 / 2017	9,476	-		18,063
6/30/2017	20 407	_		88,470
6/30/2017	70,407			00,470

FORM 3800, GENERAL RUSTNESS CREDIT, PART III CARRYFORWARD SCHEDULE

YEAR	AMOUNT	TRUOMA	YEAR	
ENDING	GENERATED	<u>UTILIZED</u>	<u> UTTLIZED</u>	CARRYOVER
6/30/2008	548	-		548
6/30/2009	865	_		1,413
6/30/2010	1,326	_		2,739
6/30/2011	2,036	-		4,775
6/30/2012	488	-		5,264
6/30/2013	117	-		5,381
6/30/2014	1,329	=		6,710
6/30/2015	9,598	-		16,308
6/30/2016	60,840	-		77, 148
6/30/2017	59,829	-		136,977
6/30/2018	71,152	_		208,129
6/30/2019	65,932	-		274,061
INTISED CREDIT	CARRYFORWARD TO 6	/30/2020		274.061

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	UTILIZED	CARRYOVER
6/30/2013	26	=		26
6/30/2014	29	_		54
6/30/2015	5	_		59
6/30/2016	-	-		59
6/30/2017	-	-		59
6/30/2018	-	-		59
6/30/2019	-	-		59
UNUSED CREDIT	CARRYFORWARD TO 6	/30/2020		59

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING_	GENERATED	<u>ITTLIZED</u>	<u>UTILIZED</u>	CARRYOVER
6/30/2011	753	-		753
6/30/2012	70	-		822
6/30/2013	2,437	-		3,260
6/30/2014	2,917	-		6,177
6/30/2015	3,465	-		9,642
6/30/2016	10,588	-		20,230
6/30/2017	15,415	-		35,645
6/30/2018	16,080	-		51,725
6/30/2019	16,964	-		68,689

FORM 3800, STATEMENT 3

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	<u>UTILIZED</u>	CARRYOVER
C / 20 / 2012	2 215	3	·	
6/30/2012	2,215	_		2,21
6/30/2013	1,535	_		3,75
6/30/2014	-	-		3,75
6/30/2015	-	_		3,75
6/30/2016	_	-		3,75
6/30/2017	100	_		3,85
6/30/2018	. 16	_		3,86
6/30/2019	=	-		3,86
NUSED CREDIT	CARRYFORWARD TO 6	/30/2020		3,86
MPLOYER-PROV	IDED CHILD CARE FA		CES YEAR	
YEAR	ΔΜΟΙΝΙΤ	AMOUNT		
YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED		CARRYOVER
YEAR ENDING	AMOUNT GENERATED	UTILIZED .	UTILIZED ,	CARRYOVER
ENDING				
ENDING 6/30/2019	<u>GENERATED</u> 150,000	UTILIZED		150,00
ENDING 6/30/2019	GENERATED	UTILIZED		150,00
ENDING 6/30/2019 NUSED CREDIT	GENERATED 150,000 CARRYFORWARD TO 6		_UTILIZED,	150,00
ENDING 6/30/2019 NUSED CREDIT	GENERATED 150,000 CARRYFORWARD TO 6	UTILIZED		150,00
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED	UTILIZED	YEAR UTILIZED	150,00
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140		UTILIZED,	150,000 150,000 CARRYOVER
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006 6/30/2007	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438	UTILIZED	YEAR UTILIZED	150,00 150,00 CARRYOVER
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438 6,596	UTILIZED	YEAR UTILIZED	150,00 150,00 CARRYOVER 7,43 14,03
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2009	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438 6,596 205	UTILIZED	YEAR UTILIZED	150,00 150,00 CARRYOVER 7,43 14,03 14,23
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2009 6/30/2010	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438 6,596 205 243	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2009 6/30/2010 6/30/2011	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438 6,596 205 243 297	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48 14,77
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2009 6/30/2010 6/30/2011 6/30/2012	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48 14,77 15,73
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2010 6/30/2010 6/30/2011 6/30/2012 6/30/2013	GENERATED 150,000 CARRYFORWARD TO 6 AMOUNT GENERATED 140 7,438 6,596 205 243 297	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 150,00
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2010 6/30/2011 6/30/2012 6/30/2012 6/30/2013 6/30/2014	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48 14,77 15,73 16,19 16,19
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2010 6/30/2011 6/30/2012 6/30/2012 6/30/2013 6/30/2014 6/30/2015	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954 464 — — —	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48 14,77 15,73 16,19 16,19
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2010 6/30/2011 6/30/2012 6/30/2012 6/30/2013 6/30/2014 6/30/2015	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 150,00 CARRYOVER 7,43 14,03 14,23 14,48 14,77 15,73 16,19 16,19 16,19
ENDING 6/30/2019 NUSED CREDIT THER_CREDITS YEAR ENDING 6/30/2006 6/30/2007 6/30/2008 6/30/2010 6/30/2010 6/30/2011 6/30/2012 6/30/2013 6/30/2014 6/30/2015 6/30/2016	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954 464 — — —	UTILIZED	YEAR UTILIZED	150,00 150,00 150,00 150,00 150,00 14,03 14,03 14,23 14,48 14,77 15,73 16,19 16,19 16,19 17,25
ENDING 6/30/2019 NUSED CREDIT THER CREDITS YEAR	### CENERATED 150,000 CARRYFORWARD TO 6 #### AMOUNT ### GENERATED 140 7,438 6,596 205 243 297 954 464 - 1,056	UTILIZED	YEAR UTILIZED	150,00

YEAR ENDING	AMOUNTGENERATED	AMOUNT	YEAR <u>UTILIZED</u>	CARRYOVER
6/30/2005	1,611	1,611	2016	_
6/30/2006	3,593	3,483	2016	110
6/30/2006	110	_		110
6/30/2007	249	-		359
6/30/2008	1,159	-		1,518
6/30/2009	64	-		1,582
6/30/2010	26	-		1,608
6/30/2011	13	_		1,621
6/30/2012	178	=.		1,799
6/30/2013	272	-		2,071
6/30/2014	2,255	=		4,326
6/30/2015	1,989	• –		6,315
6/30/2016	2,272	=		8,587
6/30/2017	9,476	-	•	18,063
6/30/2018	70,407	_		88,470
6/30/2019	830	-		89,300
NUSED CREDIT	CARRYFORWARD TO 6/	30/2020		89,300
OTAL CENEDAL	BUSINESS CREDIT CA	DDVEODWADO		687 900

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning July 01, 2018, and ending June 30, 20, 19

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

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

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

Name o	of the organization			Employer ident	ification	number	
The Re	egents of the University of California	94-3067788					
	nrelated business activity code (see instructions) ►53						
De	escribe the unrelated trade or business > Real Estate and Renta	l and Le	easing				
Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net	
1a	Gross receipts or sales						
b	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3	6,818,901			6,818,901	
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		<u> </u>	11		
C	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5			$oxed{oxed}$		
6	Rent income (Schedule C)	6		ļ			
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8		ļ			
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10			\sqcup		
11	Advertising income (Schedule J)	11					
12	Other income (See instructions; attach schedule)	12					
13	Total. Combine lines 3 through 12	13	6,818,901			6,818,901	
Part	Deductions Not Taken Elsewhere (See instructions fo	r limitat	tions on deducti	ons.) (Except f	or con	tributions.	
	deductions must be directly connected with the unrelate			, (=			
44			·		1 4 4 1	······	
14	Compensation of officers, directors, and trustees (Schedule K)				14		
15	Salaries and wages				15	1,533,213	
16	Repairs and maintenance				16		
17	Bad debts				17		
18	Interest (attach schedule) (see instructions)				18		
19	Taxes and licenses	See Att	achment 1		19		
20	Charitable contributions (See instructions for limitation rules)				20	79,230	
21	Depreciation (attach Form 4562)			738,375			
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	738,375	
23	Depletion				23		
24	Contributions to deferred compensation plans				24		
25	Employee benefit programs				25	366,652	
26	Excess exempt expenses (Schedule I)				26		
27	Excess readership costs (Schedule J)				27		
28					28	3,388,362	
29	<u> </u>				29	6,105,832	
30	Unrelated business taxable income before net operating loss of				30	713,069	
31	Deduction for net operating loss arising in tax years beginn	•	•	•	-		
00	instructions)				31		
32	Unrelated business taxable income. Subtract line 31 from line	30 .			32	713,069	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

EIN 94-3067788 Attachment 8

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 53

Real Estate and Rental and Leasing

DESCRIPTION		AMOUNT
PART II DEDUCTIONS NOT TAKEN ELSEWHERE		
Other Deductions		
Other Direct Costs	\$	2,371,212
Operations and Maintenance		483,075
General Administration		534,076
Departmental Administration		0
Total Other Deductions (Page 1, part II, Line 28)		3.388.362

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99)

Business or activity to which this form relates

Attachment Sequence No. 179

	e(s) shown on return		Business or activity to which this form relates					Identifying number		
The I	The Regents of the University of California Real Estate and Rental and Leasing								94-3067788	
Pa			rtain Property							
	Note: If you	have any liste	ed property, co	omple	ete Part V be	efore you co	omple	te Part I.		
1	Maximum amount (see instruction	s)						1	
2	2 Total cost of section 179 property placed in service (see instructions)								2	
3	3 Threshold cost of section 179 property before reduction in limitation (see instructions)									
4	4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0									
5	Dollar limitation for		btract line 4 fro	m lin	e 1. If zero	or less, ente	er -0	If married filing		
	separately, see inst	ructions				· · · · ·			5	
6	(a) De	escription of proper	ty		(b) Cost (busi	ness use only)		(c) Elected cost		
		·								i
		<u> </u>								
7	Listed property. Ent	ter the amount	from line 29 .			7				
8	Total elected cost of								8	
9	Tentative deduction	n. Enter the sm a	aller of line 5 or	line 8					9	
10	Carryover of disallo								10	
11	Business income limi								11	
	Section 179 expens						ne 11		12	
13	Carryover of disallo	wed deduction	to 2019. Add lii	nes 9	and 10, less	line 12 🕨	13			ļ
	e: Don't use Part II o									
Pa	t II Special Dep	reciation Allo	wance and Ot	her D	epreciation	(Don't inclu	ide list	ted property. See	ınstr	uctions.)
14	Special depreciation	n allowance f	or qualified pro	perty	(other than	listed prope	erty) p	laced in service		
	during the tax year.	See instruction	ns						14	
15	Property subject to	section 168(f)(1) election .	· · · · · · · ·	chmant û	·			15	
	Other depreciation	uncidaling Acri	o,			·····			16	738,375
Pai	t III MACRS De	preciation (D	on't include lis	sted p	property. Se	e instructio	ns.)			
Section A										
17 MACRS deductions for assets placed in service in tax years beginning before 2018								17		
18 If you are electing to group any assets placed in service during the tax year into one or more general										
	asset accounts, che			• •	· · · ·	· · · · ·		▶ 🗀	<u> </u>	
	Section B				2018 Tax Y	ear Using th	e Gen	eral Depreciation	Syst	em
(a)	Classification of property	(b) Month and year placed in service	(c) Basis for depreci (business/investmen only—see instruction	t use	(d) Recovery period	(e) Convention	n	(f) Method	(g) D	epreciation deduction
19a	3-year property									
b	5-year property									
	7-year property									
d	10-year property									
e	15-year property									
1	20-year property								ļ	
g	25-year property				25 yrs			S/L		
h	Residential rental				27 5 yrs	MM		S/L		
	property				27 5 yrs	MM		S/L		
i	Nonresidential real				39 yrs	MM		S/L		
	property					MM		S/L		
	Section C-	-Assets Place	d in Service Du	ring 2	2018 Tax Yea	ar Using the	Altern	ative Depreciation	on Sys	stem
20a	Class life							S/L		
b	12-year				12 yrs			S/L		
	: 30-year				30 yrs	MM		S/L		
	40-year				40 yrs	MM		S/L		
Pai	t IV Summary (S	See instructio	ns.)				-			
	Listed property. Ent								21	
	Total. Add amount			h 17,	lines 19 and	20 ın columi	n (g), a	nd line 21. Enter		
	here and on the app For assets shown a	propriate lines o	of your return. P	artner	ships and S	corporations	-see i		22	738,375
23	portion of the basis						23			

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A — Depreciation and Other Information (Caution: See the instructions for imits for passanger automobiles.)			Olumnis (a)														
Type of properly (let								_									
special depreciation allowance for qualified listed property. 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 26 Property used more than 50% in a qualified business use. 27 Property used 50% or less in a qualified business use. 28 Add amounts in column (h), line 26. Enter here and on line 21, page 1	24a	Do you have e	vidence to su		siness/inv	estment	use clair		Yes	_ No	24b If	"Yes,"	is the ev	idence	written?	Yes Yes ✓	∐ No
the tax year and used more than 50% in a qualified business use: 1		of property (list	Date placed	Business/ investment use				Basis for depreciation (business/investment period		, i	ethod/		Depreciation E		Elected section 179		
26 Property used more than 50% in a qualified business use: 194	25																ı
Section Sect	26											1 = 0					1
Sq.				T			1						T				
27 Property used 50% or less in a qualified business use.							<u> </u>				<u> </u>		†				
96 5/L - 5			<u> </u>								1						
96 5/L - 5	27	Property use	d 50% or	less in a qu	alified bu	ısıness	use.				1		•				
28 Add amounts in column (h), line 26. Enter here and on line 21, page 1 29. 29 Add amounts in column (h), line 26. Enter here and on line 7, page 1 29. Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole propinetor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 22 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 33 Was the vehicle available for personal use? 34 Was the vehicle available for personal use? 35 Was the vehicle available for personal use? Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. 42 Amortization of costs that begain before your 201		·····									S/L -						1
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1				%				•			5/L -	-					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole prophetor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during miles) 31 Total community miles driven during the year and lines 30 through 32 32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 33 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related persons. See instructions. 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you breat all use of vehicles by employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. 42 Amortization of costs that begins during your 2018 tax year (see instructions)		-		%							S/L -	-	1				
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole prophetor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during miles) 31 Total community miles driven during the year and lines 30 through 32 32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 33 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related persons. See instructions. 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you breat all use of vehicles by employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. 42 Amortization of costs that begins during your 2018 tax year (see instructions)	28	Add amount	s in columi	n (h), lines 2	5 throug	h 27. E	nter he	re and o	on line	21, pag	e 1 .	28					
Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole prophetor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use? 36 Is another vehicle available for personal use? Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. 42 Amortization (a) Date amortization begins during your 2018 tax year (see instructions)														$\overline{}$	29	•	
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30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year (don't include commuting) miles driven during the year 32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. 42 Amortization (a) Description of costs that begins during your 2018 tax year (see instructions) 43 Amortization of costs that began before your 2018 tax year. 44 Amortization of costs that began before your 2018 tax year.	Comp	plete this sect	ion for vehic	cles used by	a sole pr	ropnetor	, partne	er, or oth	er "mo	re than 5	5% owr	er," or	related p	person.	If you p	rovided	vehicles
10 Total business/investment miles driven during the year (don't include commuting miles). 31 Total commuting miles driven during the year. 32 Total other personal (noncommuting) miles driven during the year. 33 Total miles driven during the year. Add lines 30 through 32. 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. 42 Amortization (a) Description of costs that begins during your 2018 tax year (see instructions) 43 Amortization of costs that began before your 2018 tax year. 44 Amortization of costs that began before your 2018 tax year.	to you	ur employees,	first answe	r the questi	ons in Sec	ction C t	o see ıf	you me	et an e	xception	to com	pleting	this sec	tion for	those ve	ehicles.	
the year (don't include commuting miles) 31 Total other personal (noncommuting) miles driven during the year as a commuting miles driven as a								- (1	D)	- (0	c)		(d)		(e)	(1	n
Total other personal (noncommuting) miles driven 3 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs that begins during your 2018 tax year (see instructions) 43 Amortization of costs that begins during your 2018 tax year. 44 Amortization of costs that began before your 2018 tax year.					_	Vehi	cle 1	Vehi	cle 2	Vehi	icle 3	Veh	icle 4	Vet	nicle 5		
Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Description of costs that begins during your 2018 tax year (see instructions) 43 Amortization of costs that began before your 2018 tax year.		Total other	personal	(noncom	muting)										<u></u>		
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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19 NAICS Code 53

Real Estate and Rental and Leasing

DESCRIPTION	AMOUNT			
PART I DEPRECIATION				
Other Depreciation				
A Description of Property				
1 Building				
2 Equipment & Fixtures				
B Cost or other basis				
1 Building	\$	33,287,377		
2 Equipment & Fixtures	\$	1,089,406		
Method of Depreciation Straight-line				
C Life				
1 Building		50 YEARS		
2 Equipment & Fixtures		15 YEARS		
D Depreciation Deduction this year				
1 Building	\$	665,748		
2 Equipment & Fixtures	\$	72,627		
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	738,375		

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19

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

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

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

Employer identification number

The Re	egents of the University of California				94-30	57788	
Ur	nrelated business activity code (see instructions) ▶ 81						
De	escribe the unrelated trade or business Other Services						
Par	Unrelated Trade or Business Income		(A) Income	(B) Expense	es (C) Net		
1a	Gross receipts or sales				Π		
b	Less returns and allowances c Balance ▶	1c		•		1	
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3	1,158,533	•		1,158,533	
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
` c	Capital loss deduction for trusts	4c		-			
5	Income (loss) from a partnership or an S corporation (attach			-			
	statement)	5		•			
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					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9				i	
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions; attach schedule)	12					
13	Total. Combine lines 3 through 12	13	1,158,533			1,158,533	
Part 14	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed bu	siness income.)		14	itributions,	
15	Salaries and wages				15	156,165	
16	Repairs and maintenance				16		
17					17		
18	Bad debts	t 10	· · · · · ·		18	13,465	
19	Taxes and licenses				19		
20	Taxes and licenses	See	Attachment 1		20	28,736	
21	Depreciation (attach Form 4562)		21	87,063			
22	Less depreciation claimed on Schedule A and elsewhere on re	turn .	22a		22b	87,063	
23	Depletion				23		
24	Contributions to deferred compensation plans				24		
25 ′	Employee benefit programs				25	70,596	
26	Excess exempt expenses (Schedule I)				26		
27	Excess readership costs (Schedule J) Other deductions (attach schedule) See Attachment 10				27		
28					28	543,887	
29	Total deductions. Add lines 14 through 28				29	899,911	
30	Unrelated business taxable income before net operating loss d				30	258,623	
31	Deduction for net operating loss arising in tax years beginn						
	instructions)				31		
32	Unrelated business taxable income. Subtract line 31 from line	30 .			32	258,623	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 81 Other Services

DESCRIPTION	Other Services		AMOUNT
PART II DEDUCTIONS NOT	TAKEN ELSEWHERE		
Interest			
San Diego (Parking Bonds)			13,465
Total Interest	(Page 1, part II, line 18)	\$	13,465
Other Deductions	-	•	
Other Direct Costs		\$	343,968
Operations and Maintenance		,	105,275
General Administration			94,644
Departmental Administration			0
Total Other Deductions (Page	e 1, part II, Line 28)	- · \$	543,887

Form **4562**

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number The Regents of the University of California Other Services 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing 5 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019, Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 14 15 Property subject to section 168(f)(1) election. 15 See Attachment 11 **16** Other depreciation (including ACRS) 16 87.063 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (e) Convention (business/investment usi (f) Method (g) Depreciation deduction penod only—see instructions) 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L 27 5 yrs MM property S/L i Nonresidential real MM 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 87.063 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

Page 2
Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, colum															
	Section A-D															
24 a	a Do you have eviden	nce to su		usiness/inv	estment	use clain] Yes [No	24b If	"Yes,"	is the ev	ridence v	vntten?	☐ Yes	☐ No
		(b) e placed service	(c) Business/ investment us percentage		d) other basis		(e) for depre ness/inve: use only)	stment	(f) Recovery period	/ Me	(g) Method/ Convention		(h) Depreciation deduction		(i) Elected section 179 cost	
25	Special deprecia the tax year and										25					
26	Property used m										1	<u> </u>				'
			%				·-									
			%	+		1		1		1		1				
		,	%	+												
27	Property used 50	0% or le	ess in a qu	ualified bu	ısıness	use:		-					-			
			%			1		• 1		5/L -					-	1
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			%						-	S/L -					•	
28	Add amounts in	column	(h), lines	25 throug	h 27. E	nter he	re and o	on line	21, pag	e1 .	28					ŀ
29	Add amounts in	column	ı (ı), lıne 26	6. Enter he	ere and	on line	7, pag	e 1 .						29		•
	plete this section fo our employees, first			y a sole pi	roprietor ction C t	, partne o see if	r, or oth you me	et an ex	ception	6% own to comp	oleting	this sec	tion for	those v	ehicles.	
30	Total business/inve			9		a) cle 1		b) cle 2	Vehi			d) ıcle 4		(e) Vehicle 5		7) cle 6
	Total commuting national other permites driven .		_	•												
33	Total miles drive lines 30 through		ng the ye		,							·				
34	Was the vehicle	avaılabl	le for pers	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
									· · · · · ·			1		+	_	
	use during off-di															
35	Was the vehicle than 5% owner of	used pr	rımarıly by	a more		-										
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36 Answ more 37 38 39 40	Was the vehicle than 5% owner of Is another vehicle as wer these question with the than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide it use of the vehicle Do you meet the	used pror relates available section in sto descreta a writter a writter the insuse of vermore these, and require	rimarily by ed person e for persor C — Ques etermine if ted persor en policy en policy structions ehicles by nan five veretain the	r a more r a more r al use? tions for r you mee ns. See in statemen for vehicl employe chicles to informati	t an excessive that per used to that per used es as per your error qualifier qualifier qualifier that per used to the per used	ception ons. orohibits d by corersonal ersonal mployeerived? d auton	s all pe	rsonal nal use officers cain info	Section use of venes, direct	rehicles, e. ors, or	vehicle , inclu , xcept 1% or , your e	ding cc. commu more o mploye uuctions	ommutire ommutire string, by winers ommutire string, by winers ommutire ommutire string, by	ng, by y your .		
36 Answ more 37 38 39 40 41	Was the vehicle than 5% owner of Is another vehicle as wer these question than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide i use of the vehicle	used pror relate available section in section in section a writter a writter the insuse of vermore these, and require swer to	rimarily by ed person e for persor C — Ques etermine if ted persor en policy en policy structions ehicles by nan five veretain the	r a more r a more r al use? tions for r you mee ns. See in statemen for vehicl employe chicles to informati	t an excessive that per used to that per used es as per your error qualifier qualifier qualifier that per used to the per used	ception ons. orohibits d by corersonal ersonal mployeerived? d auton	s all pe	rsonal nal use officers cain info	Section use of venes, direct	rehicles, e. ors, or	vehicle , inclu , xcept 1% or , your e	ding cc. commu more o mploye uuctions	ommutire ommutire string, by winers ommutire string, by winers ommutire ommutire string, by	ng, by y your .		
36 Answ more 37 38 39 40 41	Was the vehicle than 5% owner of Is another vehicle as wer these questions than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all up Do you provide a use of the vehicle Do you meet the Note: If your ans	used pror relate available section in section a writter a writter a writter the inside t	rimarily by ed person of the for person of the formula of the person of	r a more r a more r al use? tions for r you mee ns. See in statemen for vehicl employe chicles to informati	t an except that per	ception ons. orohibits d by corersonal mployeerved? d auton es," dor	s all pe	rsonal rsonal nal use officers anninfo lemons	Section use of v e of veh c, direct commation tration u ection E	rehicles, e. ors, or	vehicle , inclu , xcept 1% or , your e , ee inste	ding cc. commu more o mploye uuctions	ommutir 	ng, by y your ut the		No .
36 Ansv more 37 38 39 40 41	Was the vehicle than 5% owner of Is another vehicle as wer these question to than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide it use of the vehicle Do you meet the Note: If your ansity Amortization.	used pror relate available section in section a writter a writter a writter a writter a writter in section in	rimarily by ed person C – Ques etermine if ted person en policy en policy structions ehicles by nan five veretain the ements coi 37, 38, 39	r a more r a	t an except that per	ception ons. orohibits d by cor ersonal mployee erved? d auton es," dor	s all pe	rsonal rsonal use officers	section use of ven e of veh s, direct commation is ection E	rehicles rehicles, e. ricles, e. rors, or	vehicle , inclu , xcept 1% or , your e , ee inste	ding cc commu more o mploye uctions ed vehi (e) Amortiza period	ommutir 	ng, by y your ut the	Yes	No .
36 Ansv more 37 38 39 40 41	Was the vehicle than 5% owner of Is another vehicle as wer these question than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide use of the vehicle Do you meet the Note: If your ans tell and Description of control of the provided of the vehicle of	used pror relate available section in section a writter a writter a writter a writter a writter in section in	rimarily by ed person C – Ques etermine if ted person en policy en policy structions ehicles by nan five veretain the ements coi 37, 38, 39	r a more r a	t an except that per	ception ons. orohibits d by cor ersonal mployee erved? d auton es," dor	s all pe	rsonal rsonal use officers	section use of ven e of veh s, direct commation is ection E	rehicles rehicles, e. ricles, e. rors, or	vehicle , inclu , xcept 1% or , your e , ee inste	ding cc commu more o mploye uctions ed vehi (e) Amortiza period	ommutiring, by winers	ng, by y your ut the	Yes	No .
36 Answ more 37 38 39 40 41 Par	Was the vehicle than 5% owner of Is another vehicle as wer these question with the than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide it use of the vehicle Do you meet the Note: If your ans tyl Amortization of comments of the control of the con	used pror relates available section in sto des or relates a writter a writter the insuse of vermore these, and require sever to tion	rimarily by ed person C – Ques etermine if ted person en policy en policy structions ehicles by nan five veretain the ements cor 37, 38, 39	r a more r a more r a more r tions for r you mee ns. See in statemen for vehicl employe chicles to informati ncerning (), 40, or 4 (b) ate amortiza begins during yo	t an except that per	prohibits prohibits prohibits by corersonal prohibits d by corersonal prohibits d auton auton Amor	s all pe s all pe s perso rporate use? es, obt nobile con't com (c) tizable an	rsonal rsonal use officers	section use of v e of veh commation tration i ection E	rehicles rehicles, e. ricles, e. rors, or	vehicle , inclu , xcept 1% or , your e , ee inste	ding cc commu more o mploye uctions ed vehi (e) Amortiza period	ommutiring, by winers	ng, by y your ut the	Yes	No .
36 Answmore 37 38 39 40 41 Par	Was the vehicle than 5% owner of Is another vehicle as wer these question than 5% owners. Do you maintain your employees? Do you maintain employees? See Do you treat all u Do you provide use of the vehicle Do you meet the Note: If your ans tell and Description of control of the provided of the vehicle of	used pror relate available section ns to de sor relate a writte a writte the ins use of ve more the es, and require swer to tion	rimarily by ed person C—Ques etermine if ted person en policy en policy en policy structions ehicles by nan five vertain the ements cor 37, 38, 39 at begins et begins	r a more r a more r a more r tions for r you mee ns. See in statemen for vehicl employe ehicles to informati ncerning 0, 40, or 4 (b) ate amortiza begins during yo	t an except that per control of the per control of	ception ons. orohibits d by con ersonal mployee eved? d auton es," dor tax yes	s all pe s perso rporate use? ees, obt nobile con trable an ar (see	rsonal rsonal	section use of ven of ven of ven cormation tration is ection E	rehicles rehicles, e. ricles, e. rors, or	vehicle , inclu , xcept 1% or , your e , ee inste	ding cc commu more o mploye uctions ed vehi (e) Amortiza period	ommutiring, by winers	ng, by y your ut the	Yes	No .

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19 NAICS Code 81 Other Services

DESCRIPTION	AMOUNT		
PART I DEPRECIATION			
Other Depreciation			
A Description of Property			
1 Building			
2 Equipment & Fixtures			
B Cost or other basis			
1 Building	\$	3,778,312	
2 Equipment & Fixtures	\$	172,446	
Method of Depreciation Straight-line			
C Life			
1 Building		50 YEARS	
2 Equipment & Fixtures		15 YEARS	
D Depreciation Deduction this year			
1 Building	\$	75,566	
2 Equipment & Fixtures	\$	11,496	
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	87,063	

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19

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

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

Name of the organization Employer (dentification number The Regents of the University of California 94-3067788 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business Administrative and Support and Waste Management and Remediation Services Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 3,176,790 3,176,790 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 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 11 Other income (See instructions; attach schedule) 12 12 13 Total. Combine lines 3 through 12 3,176,790 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) . . 14 15 15 130,928 16 16 17 17 Interest (attach schedule) (see instructions) See Attachment 12 . 18 18 285,814 19 19 20 Charitable contributions (See instructions for limitation rules) . . . 20 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return. 860,179 22a 22b 23 23 24 24 25 25 12,343 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) . . 27 See Attachment 12 28 Other deductions (attach schedule) . . 28 2,838,748 29 Total deductions. Add lines 14 through 28 . . . 4,128,012 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 (951, 222)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Unrelated business taxable income. Subtract line 31 from line 30

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

(951, 222)

32

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19

NAICS Code 56

Administrative and Support and Waste Management and Remediation Services

DESCRIPTION			AMOUNT
PART II DEDUCTIONS NOT	TAKEN ELSEWHERE		
Interest			
Office of the President (Big C	0x, Denmark, Wisconsin)		5,478
Office of the President (Shree	veport Biomethane, Louisiana),	_	280,336
Total Interest	(Page 1, part II, line 18)	\$	285,814
Other Deductions	-		
Other Direct Costs		\$	2,805,197
Operations and Maintenance			12,473
General Administration			21,079
Departmental Administration			.0
Total Other Deductions (Page	e 1, part II, Line 28)	\$	2,838,748

_{Form} 4562

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No. 179

Business or activity to which this form relates Name(s) shown on return Identifying number The Regents of the University of California Administrative, Support and Waste Management Services 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If marned filing 5 6 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property, See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election . 15 See Attachment 13 16 Other depreciation (including ACRS) 860,179 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for degreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L 27 5 yrs MM S/L property i Nonresidential real MM S/L 39 yrs MM S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year MM S/L 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 860,179 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?
Yes No 24b If "Yes," is the evidence written?
Yes No

	240, 0	olumns (a)	uirough (c)	or Section	on A, an c	и оес	ion b, and s	section C	Ш	applica	able.					
	Section A	-Depreci	ation and	Other In	formatio	n (Cai	ıtion: See th	ne instruc	tic	ons for	limits	for pas	seng	er auto	omobi	les.)
24:	a Do you have e	vidence to su	pport the bu	siness/inve	estment us	e claim	ed? 🗌 Yes	□ No	24	4b If "Y	es," i	s the evi	dence	writte	n? 🔲	Yes No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) ther basis	(busin	(e) for depreciation ess/investment use only)	(f) Recover period	y	(g) Meth Conve	od/		(h) reciation		Electe	(i) d section 179 cost
25	25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25															
26	Property use	ed more tha	an 50% in a	qualified	d busines	s use:										
			%	•					П							
			%						T					i	-	
			%						T							
27	Property use	ed 50% or I	ess in a qu	alified bu	isiness us	se:	-									
			%						\neg	5/L -						
			%						T	5/L -	••					•
			%						\neg	5/L -						
28	Add amount	s in columi	n (h), lines 2	5 throug	h 27. Ent	er her	e and on line	21, pag	e ·	1 .	28					
	Add amount						_							29		
	-			Sec	tion B-	Inforn	nation on U	se of Vel	hic	les						
to yo	plete this secti our employees,	ion for vehic first answe	les used by the question	a sole prons in Sec	oprietor, p	partner see if	, or other "m you meet an e	ore than 5 exception	to	owner comple	," or r	elated p his secti	erson on fo	. If you r those	provi	ded vehicle les.
30	Total business the year (don'			•	(a) Vehicle	e 1	(b) Vehicle 2	Vehi	c) cle	3	(d Vehi	i) cle 4	Ve	(e) hicle 5		(f) Vehicle 6
31 32	,															
33							· • • • · · · · · · · · · · · · · · · ·									

36 Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

Yes

No

34 Was the vehicle available for personal

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles		
Pai	rt VI Amortization		

	Amortization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percent	or	(f) Amortization for this year
42	Amortization of costs that beg	ins during your 20	18 tax year (see instructi	ons)·	•		
43	Amortization of costs that beg	an before your 201	18 tax year		l	43	
	Total. Add amounts in colum					44	

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19

NAICS Code 56

Administrative and Support and Waste Management and Remediation Services

DESCRIPTION	A	AMOUNT				
PART I DEPRECIATION						
Other Depreciation						
A Description of Property						
1 Building						
2 Equipment & Fixtures						
B Cost or other basis						
1 Building	\$	729,973				
2 Equipment & Fixtures	\$	12,683,686				
Method of Depreciation Straight-line						
C Life						
1 Building		50 YEARS				
2 Equipment & Fixtures		15 YEARS				
D Depreciation Deduction this year						
1 Building	\$	14,599				
2 Equipment & Fixtures	\$	845,579				
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	860,179				

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19 .

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

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

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

Name of	ume of the organization Employer identifi											
The Re	gents of the University of California	94-3067788										
Un	related business activity code (see instri	uction	s) ▶11									
De	scribe the unrelated trade or business	- Agr	iculture, Forestry,	Fishin	g and Hunting							
Part	Unrelated Trade or Business !	(B) Expens	ies	(C) Net								
1a	Gross receipts or sales											
b	Less returns and allowances		c Balance ►	1c								
2	Cost of goods sold (Schedule A, line 7)			2								
3	Gross profit. Subtract line 2 from line 1	: .		3								
4a	Capital gain net income (attach Schedu			4a								
b	Net gain (loss) (Form 4797, Part II, line 1	7) (att	ach Form 4797)	4b								
C	Capital loss deduction for trusts			4c								
5	Income (loss) from a partnership or an	corp	oration (attach									
	statement)			5			<u>i</u> i					
6	Rent income (Schedule C)			6								
7	Unrelated debt-financed income (Schei			7								
8	Interest, annuities, royalties, and rents forganization (Schedule F)			8								
9	Investment income of a section 501(c)(7			\vdash			 					
J	organization (Schedule G)			9								
10	Exploited exempt activity income (Sche			10	 		+ +					
	Advertising income (Schedule J)			11			+					
12	Other income (See instructions, attach sol			12			 -					
	Total. Combine lines 3 through 12 .			13			+ +					
Part	deductions must be directly conne	ected	with the unrelate	ed bus	siness income.)			butions,				
	Compensation of officers, directors, and						14					
15 16	Salaries and wages			• •			15	4,649				
17	Repairs and maintenance						16					
							17					
	Interest (attach schedule) (see instruction Taxes and licenses						18					
20	Charitable contributions (See instruction	· ·	limitation rules	• •			20					
	Depreciation (attach Form 4562)					1,182	20					
	Less depreciation claimed on Schedule					1,102	22b	1,182				
	B 1.						23	1,102				
	Contributions to deferred compensation						24					
	Employee benefit programs						25	3,003				
	· •						26	3,003				
	Excess readership costs (Schedule J)						27					
	Other deductions (attach schedule) .		See Attachme	ent 14			28	1,602				
	Total deductions. Add lines 14 through	28		• •			29	10.436				
30	Unrelated business taxable income before	re ne	t operating loss d	· · leducti	on Subtract line 20	from line 13	30	(10,436)				
	Deduction for net operating loss arising						30	(10,430)				
	instructions)						31					
	Unrelated business taxable income. Sul						32	(10.436)				

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19

NAICS Code 11 Agriculture, Forestry, Fishing and Hunting

DESCRIPTION		MOUNT
PART II REDUCTIONS NOT TAKEN EL CENTIERE		
PART II DEDUCTIONS NOT TAKEN ELSEWHERE		
Other Deductions		
Other Direct Costs	\$	442
Operations and Maintenance		529
General Administration		323
Departmental Administration		308
Total Other Deductions (Page 1, part II, Line 28)	, \$	1,602

Form 4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

20**18**

Attachment Sequence No. 179

Business or activity to which this form relates Name(s) shown on return Identifying number The Regents of the University of California Agriculture, Forestry, Fishing and Hunting 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing 5 6 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election . 15 See Attachment 15 16 Other depreciation (including ACRS) . . 1,182 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention placed in (husiness/investment use (f) Method (g) Depreciation deduction only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L MM property 27 5 yrs S/L i Nonresidential real 39 yrs MM S/L ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 30-year MM 30 yrs S/L d 40-year MM S/L 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 1,182 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Page 2 Form 4562 (2018) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, c	olumns (a)	through	(c) of Section	on A, all	of Sec	ction B,	and S	ection (if app	lıcable.					
Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed?																
248	Do you have e	vidence to su	upport the	business/inv	estment	use clair	ned?] Yes [☐ No ☐	24b	f "Yes,"	is the ev	ridence	wntten?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business investment percenta	use Cost or d	(d) other basis		(e) Basis for depreciation (business/investment use only)		(f) Recove penod	.,	(g) Method/ Convention		(h) preciation eduction	, 8	(i) ected sec cost	
25	Special dep										g					
	the tax year							e. See	instruc	tions .	25	<u> </u>				
<u> 26</u>	Property use	ed more that	an 50% i	1 .	d busin	ess use):	Т				_				
		<u> </u>		%								├				
		%														
27	Property use	ed 50% or l	less in a		usiness	use:						L				
	27 Property used 50% or less in a qualified business use:											•				
				%						S/L	_					
				%						S/L	- ,					•
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1													- 1			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1																
Com	plete this secti	ion for vehic	rlae usad								ner" or	related	nerenn	lf you n	rouded	vahiclas
	our employees,															vernoies
	· · ·		-		1	a)	ī .	b)	T	(c)	1	(d)	1	(e)	T	
30	Total business			•	Vehi	cle 1	Vehi	cle 2	Vet	nicle 3	Veh	icle 4	Veh	ncle 5	Vehi	cle 6
	the year (don'		-												ļ	
	Total commut	-		-					ļ				<u> </u>		ļ	
32	Total other miles driven	personal	(nonce	ommuting)	1				1							
33	Total miles lines 30 thro		_	year. Add		,										
34	Was the veh	-			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o		-						1	 	1	1		1	1	
35	Was the veh	icle used p	rimarıly	by a more						1						
	than 5% own	ner or relate	ed perso	on?												
36	Is another veh								<u> </u>	<u> </u>				1.	<u> </u>	
A 22.	war thans awa			estions for												
	ver these que than 5% ow						to com	pieting	3 Section	on B tol	venicie	s usea	by emp	oloyees	wno ar	ent
	Do you main						c all po	rconal	uso of	vobiolo	s unolu	ding or	mmutu	aa bu	Yes	No
31	your employe											uing co	omimuu	ng, by	103	110
38	Do you main	itain a writ	ten polic	v statemer	nt that c	rohibit	s perso	nal us	e of ve	hicles.	except	commu	itina. b	v vour		
	employees?													, ,		
39	Do you treat	all use of v	ehicles/	by employe	es as p	ersona	l use?									
40	Do you prov										-			ut the		i
44	use of the ve														ļ	
41	Do you meet Note: If you															1
Par	t VI Amor		707, 00,	00, 40, 01 -	7113 10	, uo	ii i com	piete	Section	ו וטו נו	ie covei	ea ven	icies.		1	
		-	T	(b)						-	· 1	(e)				
	(a Descriptio			Date amortiza	ation	Amoi	(c) tızable ar	nount	((d) Code sec	tion	Amortiz perioc		Amortiza	(f) ation for th	us vear
	<u></u>			begins								percen				
42	Amortization	of costs th	nat begir	s during yo	our 2018	tax ye	ar (see	ınstruc	ctions).							
42	Amortization	of cooks at	not be = -	n hof	0040	to	~						140			
+3	Amortization	OF COSIS II	ıaı bega	n belore yo	ur ZUIB	ıax ye	ar.,						43			

44 Total. Add amounts in column (f). See the instructions for where to report

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19 NAICS Code 11

Agriculture, Forestry, Fishing and Hunting

DESCRIPTION	AN	AMOUNT				
PART I DEPRECIATION						
Other Depreciation						
A Description of Property						
1 Building						
2 Equipment & Fixtures						
B Cost or other basis						
1 Building	\$	50,672				
2 Equipment & Fixtures	\$	2,525				
Method of Depreciation Straight-line						
C Life						
1 Building		50 YEARS				
2 Equipment & Fixtures		15 YEARS				
D Depreciation Deduction this year						
1 Building	\$	1,013				
2 Equipment & Fixtures	\$	168				
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	1,182				

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19

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

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

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

Name o	Name of the organization Employer identifie										
The Re	egents of the University of California	94-3067788									
Ur	related business activity code (see instructions) ▶ 31-33	i		•							
De	escribe the unrelated trade or business > Manufacturing										
Part	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net					
1a	Gross receipts or sales	T			T	- T					
b	Less returns and allowances c Balance ▶	1c]]						
2	Cost of goods sold (Schedule A, line 7)	2									
3	Gross profit. Subtract line 2 from line 1c	3	1,424,604	İ		1,424,604					
4a	Capital gain net income (attach Schedule D)	4a									
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b									
С	Capital loss deduction for trusts	4c			1 1						
5	Income (loss) from a partnership or an S corporation (attach										
	statement)	5									
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	İ								
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									
13	Total. Combine lines 3 through 12	13	1,424,604			1,424,604					
Part	Deductions Not Taken Elsewhere (See instructions for	ar limitat	ione on doduct	one \ (Eveent f	or cont	ributions					
ı art	deductions must be directly connected with the unrelate			ions.) (Except i	or cont	noutions,					
	<u> </u>		•								
14	Compensation of officers, directors, and trustees (Schedule K				14						
15	Salaries and wages				15	470,898					
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)			119,220							
22	Less depreciation claimed on Schedule A and elsewhere on re	eturn .	. 22a		22b	119,220					
23	Depletion				23						
24	Contributions to deferred compensation plans				24						
25	Employee benefit programs				25	289,817					
26	Excess exempt expenses (Schedule I)				26						
27	Excess readership costs (Schedule J) See Attachmen				27						
28		28	791,817								
29	Total deductions. Add lines 14 through 28	29	1,671,753								
30	Unrelated business taxable income before net operating loss of		30	(247,148)							
31	Deduction for net operating loss arising in tax years beginn										
	ınstructions)				31						
32	Unrelated business taxable income. Subtract line 31 from line	30 .	<u> </u>	<u> </u>	32	(247,148)					

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

EIN 94-3067788 Attachment 16

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 31-33 Manufacturing

DESCRIPTION		AMOUNT
PART II DEDUCTIONS NOT TAKEN ELSEWHERE		
Other Deductions		
Other Direct Costs	\$	392,282
Operations and Maintenance		176,639
General Administration		215,149
Departmental Administration		7,746
Total Other Deductions (Page 1, part II, Line 28)	<u></u>	791.817

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMR No. 1545-0172

201 Attachment Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number The Regents of the University of California Manufacturing 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing 5 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election . 15 See Attachment 17 119,220 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (g) Depreciation deduction (f) Method only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs h Residential rental MM S/L 27 5 yrs MM S/L property i Nonresidential real MM S/L 39 yrs MM S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year MM 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 119,220 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

Form	4562 (2018)															Page 2
		d Proper	ty (In	clude aut	omobil	es, ce	ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prop	erty us	ed for
	enter	ainment,	recreation	on, or amu	isemen	it.)										
		-		which you		-			-		_	lease	expens	e, con	nplete o n	i ly 24a,
				(c) of Section								_				
				nd Other In												
248	Do you have e	vidence to si	upport the	business/inv	estment i	use clair		_i Yes [240 1	T Yes,"	s the ev	idence v	vntten:	☐ Yes	∐ No_
	(a) e of property (list rehicles first)	of property (list Date placed investment use Cost			d) other basis	(e) Basis for depreciation (business/investment use only)			(f) Recover period	Recovery Method/		(h) Depreciation deduction		E	Elected section cost	
25	Special dep	reciation a	llowance	for qualifie	ed liste	d prop	erty pla	aced in	service	durin	9			İ		
	the tax year	and used	more tha	an 50% in a	qualifie	d busi	ness us	se. See	instruct	ons .	25					•
26	Property use	ed more tha	an 50% ı	n a qualifie	d busine	ess use	9:									
			ļ	%								<u> </u>				
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		L	<u> </u>	%								<u> </u>				
27	Property use	ed 50% or	less in a		ısıness	use:				IC #						
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			1	%		+			<u></u>	5/L 5/L					٠.	
28	Add amount	e in colum	n (h) line		h 27 E	nter he	re and	on line	21 pag		28	 	•	_		1
	Add amount			_								J	1	29		1
	Add amount	.3 III COIGITA	11 (1), 11116						e of Ve		· · ·	• • •	<u></u> L			
Com	plete this sect	ion for vehic	cles used								ner," or	related i	person.	If you i	orovided v	vehicles
	ur employees,															
			·		(;	a)	((b)		c)	7	d)		(e)	T (1	f)
30	Total business/investment miles driven during the year (don't include commuting miles) .				Vehi	cle 1	Veh	icle 2		icle 3	Veh	icle 4	Veh	icle 5	Vehic	cle 6
31	Total commut	ting miles dr	ven durin	ng the year											į	
32	Total other miles driven		l (nonco	ommuting)												
33	Total miles lines 30 thro		ing the	-												· · · ·
34	Was the veh	•	ole for pe	ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
-	use during o		•						1 -		1					
35	Was the veh							İ								
	than 5% ow	ner or relat	ed perso	on?												
36	Is another veh															
			-	estions for		-					-					
	ver these que						to com	pletin	g Sectio	n B for	vehicle	s used	by emp	oloyees	s who are	en't
	than 5% ow														1 1	
37	Do you mair your employ			•			-					ding co	mmutir 	ng, by · ·	Yes	No
38	Do you mair															
	employees?							office	rs, dırec	tors, o	r 1% or	more o	wners			
39	Do you treat	all use of	vehicles l	by employe	es as p	ersona	ll use?									
40	Do you provuse of the ve							taın in			your e					
41	Do you mee															
	Note: If you		37, 38,	39, 40, or 4	11 is "Ye	es," do	n't com	plete S	Section	B for th	ne cove	ed veh	icles.			
Par	t VI Amor	tization														
	(a)		(b) Date amortiza	ation		(c)			(d)		(e) Amortiza	ation		(f)	

(a) Description of costs	(b) Date amortization begins	(d) Code section	(e) Amortization period or percentage		(f) Amortization for this yea	
42 Amortization of costs that beg	ins during your 20	18 tax year (see instruction	ons)			
				<u> </u>		
43 Amortization of costs that beg	an before your 20	18 tax year			43	
44 Total. Add amounts in colum	n (f). See the instru	ctions for where to repor	t <u></u>		44	

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19 NAICS Code 31-33 Manufacturing

DESCRIPTION	AM	OUNT
PART I DEPRECIATION		
Other Depreciation		
A Description of Property		
1 Building		
2 Equipment & Fixtures		
B Cost or other basis		
1 Building	\$	3,551,233
2 Equipment & Fixtures	\$	722,930
Method of Depreciation Straight-line		
C Life		
1 Building		50 YEARS
2 Equipment & Fixtures		15 YEARS
D Depreciation Deduction this year		
1 Building	\$	71,025
2 Equipment & Fixtures	\$	48,195
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	119,220

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19 .

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

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

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

	egents of the University of California	94-3067788					
	nrelated business activity code (see instructions) 44-45			<u> </u>	34-300		
	escribe the unrelated trade or business Retail Trade						
Par			(A) Income	(B) Expens	ses	(C) Net	
1a	Gross receipts or sales			1	\top		
b	Less returns and allowances c Balance ▶	1c				1	
2	Cost of goods sold (Schedule A. line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3	2,775,609			2,775,609	
4a	Capital gain net income (attach Schedule D)	4a					
þ	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
C	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach statement)	5					
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					
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10			1 1		
11	Advertising income (Schedule J)	11			1 1		
12	Other income (See instructions; attach schedule)	12		1	11		
13	Total. Combine lines 3 through 12	13	2,775,609			2,775,609	
Part	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed busi	iness income.)		14	tributions,	
15	Salaries and wages				15	531,783	
16	Repairs and maintenance				16	331,703	
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)						
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	552,016	
23	Depletion				23		
24	Contributions to deferred compensation plans				24		
25	Employee benefit programs				25	172,653	
26	Excess exempt expenses (Schedule I)				26		
27	Excess readership costs (Schedule J)				27		
28	Other deductions (attach schedule) See Attachment 18				28	2,652,284	
29					29	3,908,735	
30	Unrelated business taxable income before net operating loss d				30	(1,133,127)	
31	Deduction for net operating loss arising in tax years beginn				1,		
00	instructions)				31		
32	Unrelated business taxable income. Subtract line 31 from line 3	30 .			32	(1,133,127)	

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

EIN 94-3067788 Attachment 18

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 44-45 Retail Trade

DESCRIPTION	 AMOUNT
PART II DEDUCTIONS NOT TAKEN ELSEWHERE	
Other Deductions	
Other Direct Costs	\$ 1,883,184
Operations and Maintenance	531,393
General Administration	236,924
Departmental Administration	783
Total Other Deductions (Page 1, part II, Line 28)	\$ 2.652.284

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2018

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179 Business or activity to which this form relates Identifying number The Regents of the University of California Health and Personal Care Stores 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions). 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property 6 (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Property subject to section 168(f)(1) election. 16 Other depreciation (including ACRS) . . . See Attachment 19 552.016 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use only—see instructions) service 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 vrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L i Nonresidential real 39 yrs MM S/L MM S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L b 12-year 12 yrs MM c 30-year 30 yrs S/L d 40-year MM 40 vrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 552,016 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. . .

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	240, 0	olumns (a)		01 00011	J	01 000	uon b,	and Se	CHOILC	ii appii	cable.					
			iation and	_						_						
24 a	Do you have e	vidence to su	upport the bu	siness/inve	estment i	use clain	ned?] Yes [] No	24b If	"Yes," ı	s the ev	ridence v	vntten?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) other basis		(e) for depre ness/inves use only)	stment	(f) Recovery period	/ Me	(g) ethod/ vention		(h) preciation eduction	E	(i) ected sec cost	
25	Special dep										25					
26	Property use										25	<u> </u>			_	
	Troperty use	I IIIOIE III	%	·	u Dusini	33 436	·•	Т		-T		Τ				
			%			+		\rightarrow		 		 -				
			/ %							+		 				
27	Property use	d 50% or l	less in a qu	alified bu	ısıness	use:										
	<u></u>		%			T				S/L -						
			%							5/L -						1
			%							S/L -						
28	Add amount	s ın columr	n (h), lines 2	25 throug	jh 27. E	nter he	re and o	on line	21, pag	e 1 .	28					į
29	Add amount	s in columi	n (ı), lıne 26	. Enter he	ere and	on line	7, page	e1.]_	29		
	plete this secti ur employees,			a sole pr	roprietor ction C t	, partne	er, or oth you me	ner "mo		6% own to com	pleting		tion for t		ehicles.	vehicles
30	Total business the year (don'			_	Vehi	cle 1	Vehi	cle 2	Vehi	cle 3	Veh	icle 4		icle 5		cle 6
	Total commuting miles driven during the year Total other personal (noncommuting) miles driven													-		
33	Total miles	 				† · · · · ·										
	lines 30 thro	ugh 32 .														
34	lines 30 thro Was the veh	_			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the vehuse during o	icle availab	ole for perso	 onal 	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the veh use during o Was the veh	icle availab ff-duty hou icle used p	ole for persours? orimarily by	onal a more	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the veh use during o Was the veh than 5% own	icle availab ff-duty hou icle used p ner or relate	ole for persons: orimarily by ed person?	onal a more	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the veh use during o Was the veh	icle availab ff-duty hou icle used p ner or relati iicle availabl	ole for personers? or or or or or or or or or or or or or	onal a more al use?											Yes	No
35 36 Ansv	Was the veh use during o Was the veh than 5% own is another veh ver these que	icle availab ff-duty hou icle used p ner or relate iicle available Section stions to de	ole for person orimarily by ed person? e for person or C—Quest etermine if	onal a more a luse? tions for you mee	Employ t an exc	yers W	ho Pro	vide V	ehicles	for Use	e by Th	eir Em	ployees	s		
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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19 NAICS Code 44-45 Retail Trade

DESCRIPTION	AMOUNT					
PART I DEPRECIATION						
Other Depreciation						
A Description of Property						
1 Building						
2 Equipment & Fixtures						
B Cost or other basis						
1 Building	\$	18,853,047				
2 Equipment & Fixtures	\$	2,624,320				
Method of Depreciation Straight-line						
C Life						
1 Building		50 YEARS				
2 Equipment & Fixtures		15 YEARS				
D Depreciation Deduction this year						
1 Building	\$	377,061				
2 Equipment & Fixtures	\$	174,955				
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	552,016				

Unrelated Business Taxable Income for Unrelated Trade or Business

_ _ _

2018

OMB No 1545-0687

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning __July 01__, 2018, and ending __June 30__, 20__19__.

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

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

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

Name of the organization Employer identification number The Regents of the University of California 94-3067788 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business > Health Care and Social Assistance Part ! Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales. **b** Less returns and allowances Balance ▶ 1c 2 Cost of goods sold (Schedule A, line 7) . . . 2 3 Gross profit. Subtract line 2 from line 1c. . . . 3 233,893 233,893 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 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 Total. Combine lines 3 through 12 13 13 233,893 Part 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) 14 15 15 82,225 16 16 17 17 18 Interest (attach schedule) (see instructions). 18 19 19 20 Charitable contributions (See instructions for limitation rules) . . . 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22a 22b 16,058 23 23 24 Contributions to deferred compensation plans 24 25 25 41,354 Excess exempt expenses (Schedule I) 26 26 27 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) . . . See Attachment 20 . . . 28 28 121,863 Total deductions. Add lines 14 through 28 29 29 261,500 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 (27,606)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Unrelated business taxable income. Subtract line 31 from line 30 32 (27,606)

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2018

EIN 94-3067788 Attachment 20

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 62

Health Care and Social Assistance

DESCRIPTION	 AMOUNT
PART II DEDUCTIONS NOT TAKEN ELSEWHERE	
Other Deductions	
Other Direct Costs	\$ 74,380
Operations and Maintenance	20,987
General Administration	24,575
Departmental Administration	1,920
Total Other Deductions (Page 1, part II, Line 28)	 \$ 121,863

₅₀, 4562

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2018
Attachment Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number Health Care and Social Assistance 94-3067788 The Regents of the University of California **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation, Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 6 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election . 15 16 Other depreciation (including ACRS) See Attachment 21 16 16,058 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property **b** 5-year property · c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L S/L property 27 5 yrs MM i Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L MM c 30-year 30 yrs S/L d 40-year MM 40 yrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 16,058 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

				(c) of Section						<u>:</u> _								
				d Other In														
248	a Do you have e	vidence to su	1	business/inv	estment	use ctain	_] Yes [No	24b If	"Yes," i	s the ev	idence v	vritten?	Yes Yes	☐ No		
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business investment percentag	use Costoro	d) ther basi		(e) for depreness/investuse only	stment	(f) Recover period	y Me	(g) thod/ vention		(h) preciation eduction	. 8	(i) ected sect cost			
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26	Property use										1 = 5	·	_					
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				%						5/L -								
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28	Add amount	s ın columi	n (h), line	s 25 throug	h 27. E	nter he	re and	on line	21. pag	e 1 .	28	1						
	∧dd amount										-			29				
									e of Ve			•						
Com	plote this sect	ion for vehic	cles used	by a sole pr	oprieto	, partne	er, or oth	ner "mo	re than !	5% own	er," or i	elated	person.	lf you p	rovided v	vehicles		
	ur employees,																	
					1	a)		b)	1 (c)	(d)	1	(e)	1 6	f)		
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32	Total other miles driven		· · · ·						ļ									
33	Total miles	driven dur	ing the	year. Add			<u> </u>											
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34	Was the veh	icle availab	le for pe	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
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Pai	t VI Amor	<u>tization</u>																
		a) In of costs		(b) Date amortiza begins	ation	Amor	(c) tizable an	nount	С	(d) Code section			(e) Amortization period or Amor			(f) ortization for this year		
42	Amortization	of costs th	nat begin	s during yo	ur 2018	3 tax ye	ar (see	ınstruc	tions).									
					_	 .												
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43	Amortization		-			-							43					
	Total. Add a		!	(A) C = +L	1 4 1	f			4.4				44					

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19

NAICS Code 62 Health Care and Social Assistance

DESCRIPTION	AM	OUNT
PART I DEPRECIATION		
Other Depreciation		
A Description of Property		
1 Building		
2 Equipment & Fixtures		
B Cost or other basis		
1 Building	\$	498,547
2 Equipment & Fixtures	\$	91,299
Method of Depreciation Straight-line		
C Life		
1 Building		50 YEARS
2 Equipment & Fixtures		15 YEARS
D Depreciation Deduction this year		
1 Building	\$	9,971
2 Equipment & Fixtures	\$	6,087
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	16,058

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19

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

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

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

Name o	ification number						
The R	egents of the University of California	94-30	67788				
Uı	nrelated business activity code (see instructions) ▶ 71			<u> </u>			
De	escribe the unrelated trade or business > Arts, Entertainment, a	nd Rec	reation				
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net	
1a	Gross receipts or sales			† .	1		_
b	Less returns and allowances c Balance ▶	1c			}		
2	Cost of goods sold (Schedule A, line 7)	2			1		
3	Gross profit. Subtract line 2 from line 1c	3	17,153,514		1	17,153,514	
4a	Capital gain net income (attach Schedule D)	4a					
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					
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	1			i	
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9		ŀ			
10	Exploited exempt activity income (Schedule I)	10				"	
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total. Combine lines 3 through 12	13	17,153,514			17,153,514	
Part	deductions must be directly connected with the unrelate	ed bus	siness income.)			itributions,	
14	Compensation of officers, directors, and trustees (Schedule K)				14		_
15	Salaries and wages				15	4,993,337	
16	Repairs and maintenance				16		
17	Bad debts	ment i			17		_
18	Interest (attach schedule) (see instructions)				18	7,527	
19	Taxes and licenses				19		_
20	Charitable contributions (See instructions for limitation rules) .			1	20		_
21	Depreciation (attach Form 4562)			2,262,687	 		
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	2,262,687	
23	Depletion				23		_
24	Contributions to deferred compensation plans	•			24		
25	Employee benefit programs				25	1,372,555	_
26	Excess exempt expenses (Schedule I)				26		_
27	Excess readership costs (Schedule J) See Attachment	22 .			27		_
28	Carlor deductions (attach solicatio)				28	12,913,483	_
29	Total deductions. Add lines 14 through 28				29	21,549,589	_
30	Unrelated business taxable income before net operating loss d				30	(4,396,076)	
31	Deduction for net operating loss arising in tax years beginn						_,
00	instructions)				31		_
32	Unrelated business taxable income. Subtract line 31 from line 3	30 .			32	(4,396,076)	

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 71

Arts, Entertainment, and Recreation

DESCRIPTION		_	AMOUNT
PART II DEDUCTIONS NOT 1	TAKEN ELSEWHERE		
Interest			
Irvine (Recreation Programs)			675
Merced (Recreation Center)			476
San Diego (Student Affairs-Ath	nletic)		6,377
Total Interest	(Page 1, part II, line 18)	\$	7,527
Other Deductions	-		
Other Direct Costs		\$	8,189,581
Operations and Maintenance	-		2,233,203
General Administration			2,490,394
Departmental Administration			304
Total Other Deductions (Page	1, part II, Line 28)	\$	12,913,483

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172 201

Attachment Sequence No. 179

Internal Revenue Service Identifying number Name(s) shown on return Business or activity to which this form relates The Regents of the University of California 94-3067788 Arts. Entertainment, and Recreation **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . 5 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election 15 See Attachment 23 16 Other depreciation (including ACRS) 16 2.262.687 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L 27 5 yrs property MM S/L i Nonresidential real MM 39 yrs MM property S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year MM 40 yrs S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 2,262,687 23 For assets shown above and placed in service during the current year, enter the

100

Page 2
Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A all of Section B, and Section C if applicable

			<u>-</u>	(c) of Section													
				nd Other In													
24 a	Do you have e	vidence to su		e business/inv	estment	use clair		Yes	No	24b If	"Yes,"	is the ev	ridence	written?	☐ Yes	☐ No	
	(a) e of property (list rehicles first)	(b) Date placed in service	(c) Busines investmen percenta	tuse Costoro	d) other basi		(e) for depre ness/inved use only	stment	(f) Recovery period	y Me	(g) thod/ rention		(h) preciation eduction		(i) ected sec cost		
25	Special dep										25						
26	Property use	ed more tha	ın 50%	in a qualifie	d busin	ess use	2 :				1			1			
				%													
				%								1					
				%				i		1	•	1					
27	Property use	ed 50% or I	ess in a	a qualified bu	ısıness	use:				•	-	•		•			
				%						5/L -							
				%				<u> </u>		S/L -		_					
		<u> </u>	l	%		1				S/L -					,,		
	Add amount										28						
_29	Add amount	ts in column	ı (ı), line							· · ·				29			
_							mation										
	plete this sect															vehicles	
to yo	ur employees	, iirst answei	r the que	estions in Sec	Cilon C	to see if	you me	et an ex	ception	to comp	Dieting	this sec	tion to	tnose v	enicies.		
30	Total busines	s/investment	t miles d	lriven during		a) icle 1	(l Veh	b) cle 2		c) cle 3		(d) ncle 4	Ve	(e) hicle 5		f) cle 6	
00	the year (don											•					
31	,		_	•					-				 		1		
	 Total commuting miles driven during the year Total other personal (noncommuting) miles driven 																
33	Total miles		na the	vear Add									-		-		
-	lines 30 thro		_												Ì		
34	Was the veh	•			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
٠.	use during of					1.00	1.00	110			100			+	103	110	
35	Was the veh										-	-		+			
	than 5% ow																
36	Is another veh	ncle available	e for per	sonal use?									ļ	1			
	,			estions for	Emplo	yers W	ho Pro	vide Ve	hicles	for Use	by Th	eir Em	ploye	 es		l	
Ansv	ver these que														who are	en't	
more	than 5% ow	ners or rela	ited per	rsons. See in	struction	ons.											
37	Do you mair	_		cy statemen	t that	orohibit	s all pe	rsonal	use of v	vehicles	, inclu	ding co	mmut	ing, by	Yes	No	
38	Do you mair				t that r	orohibit	 s nerso	nal use	of veh	icles e	rcent	commi	itina h	V VOUE			
	employees?																
39	Do you treat																
	Do you provuse of the ve	ıde more t	han five	e vehicles to	your e	employe	ees, obt	tain info	ormatio	n from	your e	mploye	es abo	out the			
41	Do you mee							 Iemons	tration i	 use? Se	e insti	ructions	• •				
• •	Note: If you																
Par		tization	,	, ,		,		p. 5. 5			00.0	00 10			٠	·	
_				(b)	Т							(e)				_	
		a) on of costs		Date amortiza begins	ation	Amor	(c) rtizable an	nount	Co	(d) ode sectio	n	Amortiza period percent	or	Amortiza	(f) mortization for this year		
12	Amortization	of costs th	at begi	ns during yo	ur 2018	3 tах ус	ar (see	instruc	tions).		<u>'</u>						
											$\neg \tau$					-	
														` -			
	Amortization		_	•		-							43				
_44	Total. Add	amounts in	column	(f). See the	ınstruc	tions fo	r where	to rep	ort				44				
														_	- 456	0	

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19

NAICS Code 71

Arts, Entertainment, and Recreation

DESCRIPTION	ΑN	MOUNT
PART I DEPRECIATION		
Other Depreciation		
A Description of Property		
1 Building		
2 Equipment & Fixtures		
B Cost or other basis		
1 Building	\$	98,918,322
2 Equipment & Fixtures	\$	4,264,811
Method of Depreciation Straight-line		
C Life		
1 Building		50 YEARS
2 Equipment & Fixtures		15 YEARS
D Depreciation Deduction this year		
1 Building	\$	1,978,366
2 Equipment & Fixtures	\$	284,321
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	2,262,687

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19 .

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

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

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

Employer identification number

The Re	egents of the University of California				94-30	67788	
Ur	related business activity code (see instructions) > 72			•			
De	scribe the unrelated trade or business Accommodation and f	ood S	ervices				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net	
1a	Gross receipts or sales						
b	Less returns and allowances c Balance ▶	1c				<u> </u>	- 1
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3	713,922			713,922	
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
C	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach statement)	5					
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		-			
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					
13	Total. Combine lines 3 through 12	13	713,922		——	713,922	
Part 14	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelate Compensation of officers, directors, and trustees (Schedule K)	ed bus	siness income.)		or cor	etributions,	
15	Salaries and wages				15	239,811	
16	Repairs and maintenance				16	200,011	
17	Bad debts	•			17		
18	Interest (attach schedule) (see instructions) . See Attachmen	24			18	26,437	
19	Taxes and licenses				19	20,101	
20	Charitable contributions (See instructions for limitation rules)		e Attachment 1		20	2,368	
21	Depreciation (attach Form 4562)		. 21	47,185		, , , , , ,	
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	47,185	
23	Depletion				23		
24	Contributions to deferred compensation plans				24		
25	Employee benefit programs				25	86,652	
26	Excess exempt expenses (Schedule I)				26		
27	Excess readership costs (Schedule J)				27		
28	Excess readership costs (Schedule J) Other deductions (attach schedule) See Attachment 24				28	290,156	
29	Total deductions. Add lines 14 through 28				29	692,609	
30	Unrelated business taxable income before net operating loss d				30	21,314	
31	Deduction for net operating loss arising in tax years beginn	ing on	or after January	l, 2018 (see		-	
00	instructions)				31		
32	Unrelated business taxable income. Subtract line 31 from line 3	30.			32	21,314	

EIN 94-3067788 Attachment 24

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 990-T, PART II ATTACHMENT FY 2018-19 NAICS Code 72

Accommodation and Food Services

DESCRIPTION		_	AMOUNT
PART II DEDUCTIONS NOT	TAKEN ELSEWHERE		
Interest			
Los Angeles (Lake Arrowhead	d Conference Center)		26,437
Total Interest	(Page 1, part II, line 18)	\$	26,437
Other Deductions	_		
Other Direct Costs		\$	173,308
Operations and Maintenance			34,078
General Administration			82,770
Departmental Administration			0
Total Other Deductions (Page	1, part II, Line 28)	\$	290,156

_{Form} 4562

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

OMB No. 1545-0172 2018

Attachment Sequence No. 179 Department of the Treasury ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return The Regents of the University of California Accommodation and Food Services 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing 5 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property, Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 14 15 Property subject to section 168(f)(1) election . 15 See Attachment 25 16 Other depreciation (including ACRS) 47,185 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L 27 5 yrs MM S/L property i Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L MM c 30-year 30 yrs S/L d 40-year MM 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 47,185 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2018) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a. 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) (b) (a) (f) (g) Business/ Basis for depreciation Type of property (list Date placed Method/ Elected section 179 Recovery Depreciation vestment use Cost or other basis (business/investment vehicles first) in service penod cost Convention deduction percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 26 Property used more than 50% in a qualified business use: % 27 Property used 50% or less in a qualified business use: S/L -S/L -% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . . . Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the guestions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Total business/investment miles driven during Vehicle 6 the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes 34 Was the vehicle available for personal No No Yes No Yes No Yes No Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? . 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Рa	Amortization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percenti	or	(f) Amortization for this year
42	Amortization of costs that beg	ins during your 20	18 tax year (see instruction	ons).			
43	Amortization of costs that beg	an before your 20	18 tax year			43	
44	Total. Add amounts in column	n (f). See t <u>he</u> instru	ictions for where to repor	<u>t.</u>		44	

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FORM 4562 STATEMENT FY 2018-19

NAICS Code 72 Accommodation and Food Services

DESCRIPTION	AM	OUNT
PART I DEPRECIATION		
Other Depreciation		
A Description of Property		
1 Building		
2 Equipment & Fixtures		
B Cost or other basis		
1 Building	\$	1,457,076
2 Equipment & Fixtures	\$	270,658
Method of Depreciation Straight-line		
C Life		
1 Building		50 YEARS
2 Equipment & Fixtures		15 YEARS
D Depreciation Deduction this year		
1 Building	\$	29,142
2 Equipment & Fixtures	\$	18,044
E Total Depreciation for the year (Form 4562, Page 1, part II, line 16, Form 990-T (Schedule M), Page 1, part II, line 21)	\$	47,185

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 01 , 2018, and ending June 30 , 20 19 .

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

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

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

	organization			Employer laen				
The Regents of the University of California Unrelated business activity code (see instructions) ▶ 52				<u> </u>	94-3067788			
	escribe the unrelated trade or business Finance and Insurance	- Part	nership Investment	·s				
Part I Unrelated Trade or Business Income			(A) Income	(B) Expens	es	(C) Net		
1a	Gross receipts or sales			1				
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Schedule A, line 7)	2						
3	Gross profit. Subtract line 2 from line 1c	3			_			
4a	Capital gain net income (attach Schedule D)	4a	971,936	ļ		971,936		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	(5,778,711)		ļ	(5,778,711)		
C	Capital loss deduction for trusts	4c			+			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	11,109,702			11,109,702		
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						
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10			1			
11	Advertising income (Schedule J)	11						
12	Other income (See instructions, attach schedule)	12						
13	Total. Combine lines 3 through 12	13	6,302,927			6,302,927		
Part	deductions must be directly connected with the unrelate	ed bus	siness income.)			tributions,		
14 15	Compensation of officers, directors, and trustees (Schedule K)				15	 		
16	Salaries and wages				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)					-		
22	Less depreciation claimed on Schedule A and elsewhere on re				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) Other deductions (otten achadule) See Attachment 30				27			
28	Other deductions (attach schedule)				28	17,519,310		
29	· · · · · · · · · · · · · · · · · · ·				29	17,519,310		
30	Unrelated business taxable income before net operating loss d				30	(11,216,383)		
31	Deduction for net operating loss arising in tax years beginn							
	instructions)				31			
32	Unrelated business taxable income. Subtract line 31 from line 3	30 .		<u> </u>	32	(11,216,383)		

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.

201**2**

Employer identification number

OMB No. 1545-0123

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.

The Regents of the University of California 94-3067788 Part I Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, This form may be easier to complete if you round off cents to column (d) and combine (sales price) (or other basis) whole dollars column (g) the result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 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 Totals for all transactions reported on Form(s) 8949 with Box C checked Various Various (908, 144)4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . 5 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. (908, 144)Part II Long-Term Capital Gains and Losses (See Instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to 8949, Part II, line 2, column (d) and combine (sales price) (or other basis) whole dollars column (g) the result with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Various Various 1,880,080 11 Enter gain from Form 4797, line 7 or 9. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 . 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 15 1,880,080 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 0 17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 971,936 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . 18 971,936 Note: If losses exceed gains, see Capital losses in the instructions.

Sales and Other Dispositions of Capital Assets

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

OMB No 1545-0074

Attachment Sequence No. 12A

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

The Regents of the University of California

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

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1000 B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part 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) 1000-R showing basis was reported to the IRS (see Note above)

☐ (B) Short-term transactions ☐ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas				=)
1 (a) Description of property	cription of property Date acquired Date sold or Proceeds See the Note b	Cost or other basis See the Note below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f) parate instructions.), (h) Gain or (loss). Subtract column (e)		
(Example 100 sh XYZ Co.)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
From Schedule K-1 Form 1065, Line 8 (ST Capital Gain) - Attachment 26	Various	Various	Various	Various			(908,242)
From IRS Form 6781, Line 9, Section 1256 ST Capital Gain	Various	Various	Various	Various			98
Attachment 27							
						-	
		,					
			П				
	:						
Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C).	I here and incl is checked), lin	ude on your e 2 (if Box B	Various	Various	,		(908 144)

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

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification number
The Regents of the University of California	94-3067788

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

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
(Example 100 sh. XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
From Schedule K-1 Form 1065, Line 9a (LT Capital Gain)-Attachment 26	Various	Various	Various	Various			1,879,93
From IRS Form 6781, Line 9, Section 1256 LT Capital Gain	Various	Various	Various	Various			146
Attachment 27							
				-			
							·
							

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.

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

Form 8949 (2018)

Various

Various

Net short-term capital

Investment Name	EIN	gain (loss)
DALTON JAPAN STRATEGIC OPPORTUNITIES FUND LP	81-1839559	(1,170,766)
FLEXPOINT FUND II, LP	26-2377163	(1,925)
H.I.G. BAYSIDE II AIV, LP (SERIES B)	45-1653763	273
PS INSTITUTIONAL ONSHORE LP	45-2441838	222,143
SEBAGO LAKE LLC	38-4036654	18,971
SYCAMORE PARTNERS III, LP	98-1391596	10,174
THE BLACKSTONE GROUP L.P.	20-8875684	4
THOMA BRAVO DISCOVER FUND II, L.P.	82-3365637	12,884
		(000 242)

(908,242)

Investment Name	EIN	Net long-term capital gain (loss)
ACOF III CV AIV (DIRECT), LP	27-2845015	487
APOLLO EUROPEAN PRINCIPAL FINANCE FUND II (DOLLAR	₹	
A), L.P.	98-1025022	2,693
THE BLACKSTONE GROUP L.P.	20-8875684	(47)
DALTON JAPAN STRATEGIC OPPORTUNITIES FUND LP	81-1839559	1,560,374
FLEXPOINT FUND II, LP	26-2377163	20,613
H.I.G. BAYSIDE II AIV, LP (SERIES B)	45-1653763	268
IPI DATA CENTER PARTNERS FUND I-A LP	81-3289586	(3,444)
MADISON DEARBORN CAPITAL PARTNERS IV, L.P.	36-4384386	(1)
MADISON DEARBORN CAPITAL PARTNERS VI-B, LP	26-1274505	11,053
NGP NATURAL RESOURCES X, LP	45-4110691	86,014
PINE BROOK CAPITAL PARTNERS, L.P.	20-5770928	11
PS INSTITUTIONAL ONSHORE LP	45-2441838	201,913
		1,879,934

Form 990-T, Part I, Line 5 Statement NAICS Code 52, Finance and Insurance - Partnership Investments

Investment Name	EIN	UBTI
1868 UNIVERITAS FUND LP	82-3264153	(617)
ACOF III CV AIV (DIRECT), LP	27-2845015	1,587
AIF VII (AIV), L.P	27-1064311	111
ALLIANCEBERNSTEIN HOLDING LP	13-3434400	9
APOLLO EUROPEAN PRINCIPAL FINANCE FUND II (DOLLAR A), L.P.	98-1025022	(16,380)
ARSENAL CAPITAL PARTNERS III LP	90-0790471	(28,787)
ARSENAL CAPITAL PARTNERS IV LP	38-3982040	(149,592)
ARSENAL CAPITAL PARTNERS QP II LP	20-4752681	463,677
BERKSHIRE FUND VIII, LP	27-5270108	7,143
BLACKSTONE CAPITAL PARTNERS ASIA L.P.	98-1380082	14,653
BLACKSTONE REAL ESTATE PARTNERS ASIA II L.P.	98-1361426	(23,210)
BLACKSTONE REAL ESTATE PARTNERS V.TE.2 L.P.	20-3799172	(66,564)
BLACKSTONE REAL ESTATE PARTNERS VI.TE.2 L P.	20-8081716	687
BLACKSTONE REAL ESTATE PARTNERS VI.TE.2-NQ L.P.	26-1129052	(233)
BLACKSTONE REAL ESTATE PARTNERS VII.TE.8 L.P.	90-0888958	(11,245)
BLACKSTONE REAL ESTATE PARTNERS VII.TE.8-NQ L P.	61-1693289	69,252
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III-A L P.	35-2605158	155
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III-B L P.	37-1869005	(229)
BVSHSSF RALEIGH COI, L.P.	36-4887886	(18,753)
BVSHSSF SYRACUSE COI, LP	30-1024989	(97,028)
CALIFORNIA SMART GROWTH FUND IV, LP	54-2179768	116,807
CERBERUS INSTITUTIONAL REAL ESTATE PARTNERS III, L.P.	90-0850639	(1,720)
CHAMBERS ENERGY CAPITAL II, LP	90-0770629	1,067,266
CIM FUND III, L.P.	20-4856631	8,869
CIM FUND VIII AIV 2, LP	81-2611731	(5,016)
CIM FUND VIII, L.P.	36-4745630	247,542
COLONY INVESTORS VIII, L.P.	20-5748317	(83)
COMPASS DIVERSIFIED HOLDINGS	57-6218917	(176)
DALTON JAPAN STRATEGIC OPPORTUNITIES FUND LP	81-1839559	1,136,839
DRUG ROYALTY III (FEEDER DE), L.P.	36-4747778	979,740
EFM MODA HOLDINGS, L.P.	61-1759244	(4,927,643)
EMG TALLGRASS HOLDINGS CO-INVESTMENT, LP	46-1164074	108,019
EMG UTICA I CO-INVESTMENT, LP	46-2165869	(4,857)
EMG UTICA II CO-INVESTMENT, LP	46-2187459	(23,107)
ENCAP FLATROCK MIDSTREAM FUND II, LP	45-5057812	(170,084)
ENCAP FLATROCK MIDSTREAM FUND III, LP	46-4943834	(691,133)
ENCAP FLATROCK MIDSTREAM FUND IV, L.P.	82-2890021	(3,660,626)
ENERVEST ENERGY INST CO-INVESTMENT XII-1A, LP	27-3866153	(10,736)
ENERVEST ENERGY INSTITUTIONAL FUND XIII-A, L.P.	46-1008423	160,929
ENTERPRISE PRODUCTS PARTNERS LP	76-0568219	(1,733)
FLEXPOINT FUND II, LP	26-2377163	572,302
FOUNDATION ENERGY FUND III-A, LP	27-1499811	(5,425)
FOUNDATION ENERGY FUND IV-A, LP	45-2937039	53,240
FRESNO KERN ASSOCIATES, LLC	94-6357224	(1,798)
GLORY INVESTMENTS B LIMITED	98-0652001	75
H.I.G. BAYSIDE II AIV, LP (SERIES A)	27-2566792	6,558

Form 990-T, Part I, Line 5 Statement NAICS Code 52, Finance and Insurance - Partnership Investments

Investment Name	EIN	UBTI
H.I.G BAYSIDE II AIV, LP (SERIES B)	45-1653763	(26,698)
H.I.G. BAYSIDE II AIV, LP (SERIES C)	46-1946085	11,301
H.I.G. EUROPE CAPITAL PARTNERS II, L P.	98-1108502	2,967
HOLLY ENERGY PARTNERS, L.P.	20-0833098	220
IPI DATA CENTER PARTNERS FUND I-A LP	81-3289586	116,025
JOHN HANCOCK INFRASTRUCTURE FUND, L.P.	82-4406435	115,627
KELSO AIV VII (KDOC), L.P	20-5112519	(67)
KIA VIII (CHARIOT), L P.	35-2432899	(228)
KIA VIII (DEEPWATER), L.P.	90-0855036	(105)
KIA VIII (HM), L.P	80-0615190	12
KIA VIII (OWL), L.P.	80-0949985	(17)
KIA VIII (POWER), L.P.	35-2460983	6;930
KIA VIII (RUBICON), LP	80-0845894	1,726
KIA VIII (SOP), L.P.	27-3845764	862
KKR REAL ESTATE PARTNERS AMERICAS II L.P.	81-3549513	868,703
KSL CAPITAL PARTNERS III LP	27-3822432	27,190
LA LUNA ENERGY PARTNERS, L.P.	98-0658059	(11,887)
LIBREDE INC.	26-3094248	(4,174)
MADISON DEARBORN CAPITAL PARTNERS VI-B, LP	26-1274505	4,149
MISSION BAY CAPITAL II, L.P.	47-2596659	(16,872)
MONROE DHH EX (ALTERNATIVE), LP	47-5393831	6,207
NGP NATURAL RESOURCES X, LP	45-4110691	316,090
ORION MINE FINANCE (MASTER) FUND I LP	98-1047824	10,996
ORION MINE FINANCE (MASTER) FUND I-A LP	98-1165915	27,653
OWL ROCK CAPITAL GROUP LLC	47-5449904	116,437
OWL ROCK FIRST LIEN FUND, L.P.	82-5109465	13,076
PBCP II (CO-INVEST), L.P.	80-0865454	(114,239)
PINE BROOK CAPITAL PARTNERS, L.P.	20-5770928	923
PLATYPUS TECHNOLOGIES, LLC	39-1992935	1,354
PONTIFAX GLOBAL FOOD AND AGRICULTURE TECHNOLOGY FUND LP	37-1799905	(179,099)
PS INSTITUTIONAL ONSHORE LP	45-2441838	6,177
REGENCY 44TH STREET, LLC	45-2095269	(639,625)
REGENCY DAVIS LLC	47-3419485	(53,855)
REGENCY PHASE II OAK PARK, LLC	46-3291978	(28,598)
REGENCY TRIPACIFIC, LLC	81-3434626	5,740,956
REOG FUND II COINVEST LP	61-1731444	(8,722)
RIDGEWOOD ENERGY OIL & GAS FUND II LP	90-0942864	(59,757)
ROCKPOINT REAL ESTATE FUND III, LP	26-0302858	(371)
ROCKPOINT REAL ESTATE FUND IV, LP	45-2763333	47,950
SANKATY CREDIT OPPORTUNITIES IV, L P.	26-1884645	27,253
SEBAGO LAKE LLC	38-4036654	5,226,996
SFC ENERGY PARTNERS II, L.P.	45-1008148	73,950
SG GROWTH PARTNERS I SANDATA AIV, LP	80-0532615	(854,182)
SG GROWTH PARTNERS II S&C AIV LP	90-1002747	(39,605)
SG GROWTH PARTNERS III GROVE AIV I, LP	47-2838421	(1,033,588)
SG GROWTH PARTNERS III VELOCITY AIV I, LP	81-4176976	139,136

Form 990-T, Part I, Line 5 Statement NAICS Code 52, Finance and Insurance - Partnership Investments

Investment Name	EIN	UBTI
SPECIALTY SURGICAL CENTER OF ENCINO LLC	95-4815293	390,983
SYCAMORE PARTNERS III, LP	98-1391596	8,095
THE BLACKSTONE GROUP L.P.	20-8875684	776
THE ENERGY & MINERALS GROUP FUND II, LP	45-1962496	324,135
THE RISE FUND (A), LP	81-3382020	277
THE RISE FUND AIV II, LIMITED PARTNERSHIP	98-1425298	414
TPG GROWTH IV CAYMAN AIV II, LP	98-1400712	28
TPG GROWTH IV DE AIV II, LP	82-4223897	(41,535)
TPG GROWTH IV SF AIV II, LP	98-1413906	5,875
TPG GROWTH IV, LP	82-1915048	100
TRINITAS ADVANTAGED AGRICULTURE PARTNERS IV, LP	30-0843730	(156,573)
URBANAMERICA, L.P. II	20-3433760	2,028
VELOS BIOPHRAMA HOLDINGS, LLC	82-3477080	(58)
WALTON STREET REAL ESTATE FUND V, L.P.	20-3719884	34,608
WALTON STREET REAL ESTATE FUND VI, L.P.	26-0191265	70,113
WARBURG PINCUS ENERGY (E&P) - A, L.P.	46-5763233	(78,474)
WARBURG PINCUS ENERGY (E&P) TERRA - A, L.P.	81-1442839	66,194
WATER STREET HEALTHCARE PARTNERS III, L.P.	45-5304559	5,942,597
WESTBROOK REAL ESTATE FUND IX, LP	80-0767627	53,817
WESTBROOK REAL ESTATE FUND VII, L P	20-5372857	7,173
WESTBROOK REAL ESTATE FUND VIII, LP	26-1870363	(458,733)

11,109,702

Form 990-T, Part I, Line 28 Statement NAICS Code 52, Finance and Insurance - Partnership Investments

Investment Name	EIN	Other Deductions
ACOF IV BB AIV, L.P.	47-1242155	44,495
ACOF IV TO AIV, LP	38-3916227	3,404
AIF VII (AIV), L.P.	27-1064311	29,688
AIF VIII (AIV), LP	46-4843270	14,002
ARSENAL CAPITAL PARTNERS QP II LP	20-4752681	195,027
BEP LEGACY A, LLC	01-0938041	330,687
BERKSHIRE FUND VIII, LP	27-5270108	113,796
BLACKSTONE CAPITAL PARTNERS (DELAWARE) V-NQ LP	98-0627222	1,234
BLACKSTONE CAPITAL PARTNERS ASIA L P.	98-1380082	10,914
BLACKSTONE CAPITAL PARTNERS VI-Q L.P.	45-1993652	4,779
BLACKSTONE GS CAPITAL PARTNERS V L.P.	27-4468041	7,385
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III-A L.P.	35-2605158	204,512
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III-B L.P.	37-1869005	407,265
BSREP III ANTLIA CO-INVEST LP	83-2305570	6,051
CHAMBERS ENERGY CAPITAL II, LP	90-0770629	938,721
DALTON JAPAN STRATEGIC OPPORTUNITIES FUND LP	81-1839559	741,673
DCP CAPITAL PARTNERS, L.P.	N/A	510,178
DRUG ROYALTY III (FEEDER DE), L.P.	36-4747778	449,189
EFM MODA HOLDINGS, L.P	61-1759244	12,750
EMG FUND II ASCENT CO-INVESTMENT, LP	46-3546123	1,173,874
EMG UTICA I CO-INVESTMENT, LP	46-2165869	5,342
EMG UTICA II CO-INVESTMENT, LP	46-2187459	25,407
EMG WHITE STAR CO-INVESTMENT, LP	46-4505790	220,124
ENCAP FLATROCK MIDSTREAM FUND II, LP	45-5057812	21,724
ENCAP FLATROCK MIDSTREAM FUND III, LP	46-4943834	50,253
ENCAP FLATROCK MIDSTREAM FUND IV, L.P	82-2890021	332,796
ENERVEST ENERGY INST CO-INVESTMENT XII-1A, LP	27-3866153	127,993
ENERVEST ENERGY INSTITUTIONAL FUND XIII-A, L.P.	46-1008423	533,196
FLEXPOINT FUND II, LP	26-2377163	203,768
FOUNDATION ENERGY FUND III-A, LP	27-1499811	7,465
FOUNDATION ENERGY FUND IV-A, LP	45-2937039	92,764
H.I.G. BAYSIDE II AIV, LP (SERIES A)	27-2566792	32
H.I.G. BAYSIDE II AIV, LP (SERIES B)	45-1653763	44
H.I.G. BAYSIDE II AIV, LP (SERIES C)	46-1946085	403
H.I.G. EUROPE CAPITAL PARTNERS II, L.P.	98-1108502	4,956
H.I.G. MIDDLE MARKET LBO FUND II, L.P.	46-4144600	40,725
IPI DATA CENTER PARTNERS FUND I-A LP	81-3289586	705,004
JOHN HANCOCK INFRASTRUCTURE FUND, L.P.	82-4406435	349,733
KIA VIII (DEEPWATER), L P	90-0855036	20,246
KIA VIII (HM), L.P.	80-0615190	24
KIA VIII (POWER), L.P	35-2460983	238
KKR & CO L.P.	26-0426107	12,356
KSL CAPITAL PARTNERS III LP	27-3822432	46,418
LA LUNA ENERGY PARTNERS, L.P.	98-0658059	33,497
LIME ROCK PARTNERS V, L.P.	98-0439403	35,063
LIME ROCK PARTNERS VI, L.P	98-1027307	122,459

Form 990-T, Part I, Line 28 Statement NAICS Code 52, Finance and Insurance - Partnership Investments

Investment Name	EIN	Other Deductions
MADISON DEARBORN CAPITAL PARTNERS VI-B, LP	26-1274505	1,537
NEOTRIBE VENTURES I, L.P.	81-5404677	13,967
NGP NATURAL RESOURCES X, LP	45-4110691	659,480
OWL ROCK FIRST LIEN FUND, L.P.	82-5109465	3,330
PBCP II (CO-INVEST), L.P.	80-0865454	1,130,765
PINE BROOK CAPITAL PARTNERS II, L.P.	37-1699332	98,448
PINE BROOK CAPITAL PARTNERS, L.P.	20-5770928	238,653
PLATYPUS TECHNOLOGIES, LLC	39-1992935	88
PONTIFAX GLOBAL FOOD AND AGRICULTURE TECHNOLOGY FUND LP	37-1799905	1
REGENCY 44TH STREET, LLC	45-2095269	27,680
REOG FUND II COINVEST LP	61-1731444	202,498
RIDGEWOOD ENERGY OIL & GAS FUND II LP	90-0942864	827,070
SANKATY CREDIT OPPORTUNITIES IV, L.P.	26-1884645	51,091
SFC ENERGY PARTNERS II, L.P.	45-1008148	1,035,167
SG GROWTH PARTNERS I SANDATA AIV, LP	80-0532615	226,728
SG GROWTH PARTNERS II S&C AIV LP	90-1002747	351,714
SG GROWTH PARTNERS III VELOCITY AIV I, LP	81-4176976	275,653
SPECIALTY SURGICAL CENTER OF ENCINO LLC	95-4815293	34,320
SYCAMORE PARTNERS III, LP	98-1391596	3,179
THE BLACKSTONE GROUP L.P.	20-8875684	1,140
THE ENERGY & MINERALS GROUP FUND II, LP	45-1962496	563,357
THE ENERGY & MINERALS GROUP FUND III, LP	46-3816664	520,505
THE RISE FUND (A), LP	81-3382020	76,986
THE RISE FUND AIV II, LIMITED PARTNERSHIP	98-1425298	23,520
TPG GROWTH IV CAYMAN AIV II, LP	98-1400712	3,247
TPG GROWTH IV DE AIV II, LP	82-4223897	7,178
TPG GROWTH IV SF AIV II, LP	98-1413906	31,270
TPG GROWTH IV, LP	82-1915048	133,827
VERTICAL VENTURE PARTNERS, LP	46-4287417	653
WALTON STREET REAL ESTATE FUND VI, L.P.	26-0191265	300
WARBURG PINCUS ENERGY (E&P) - A, L P.	46-5763233	488,894
WARBURG PINCUS ENERGY (E&P) TERRA - A, L.P.	81-1442839	47,087
WARBURG PINCUS PRIVATE EQUITY (E&P) X-A, L.P.	27-3762729	12,586
WARBURG PINCUS PRIVATE EQUITY (E&P) XI-A, L.P.	45-5228360	49,154
WATER STREET HEALTHCARE PARTNERS III, L.P.	45-5304559	1,706,610
WESTBROOK REAL ESTATE FUND IX, LP	80-0767627	2,576
		17,041,915
C-TRAC Fee		10,000
State Income Taxes Paid		467,395
Partnership Other Direct Costs		17,519,310

.....4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB № 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Name(s) shown on return Identifying number The Regents of the University of California Finance and Insurance - Partnership Investments 94-3067788 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L 27 5 yrs property MM S/L i Nonresidential real 39 yrs MM S/L MM property S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year MM 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. . .

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	24b, col	umns (a)	through	(c) of Section	on A, all	of Sec	tion B,	and Se	ection C	of app	licable.				•	-
	Section A-	-Depreci	ation an	d Other In	formati	on (Ca	ution:	See the	instru	ctions	or limits	for pa	ssenge	r autom	obiles.)	
24:	a Do you have evid	lence to su	pport the	business/inv	estment ı	use clair	ned?] Yes [No	24b	f "Yes,"	is the ev	idence	written?	☐ Yes	No
		(b) late placed in service	(c) Business investment percentag	use Cost or d	d) ther basis		(e) for depreness/inveruse only	stment	(f) Recove period	, i	(g) fethod/ nvention	1	(h) preciatio eduction		(i) ected sec cost	
25	Special depre															
	the tax year a							e. See	ınstruc	tions	25	<u> </u>				
<u> 26</u>	Property used	more tha	ın 50% ı		d busine	ess use	e:									
				%	-	-				-		-				
				%		+			-	<u> </u>		-				
27	Property used	50% or l	ess in a		ISINESS	TCO.				<u> </u>						
<u></u> -	1.1000.1, 0000	00,70 0. 1	055 111 4	%	20111000	<u> </u>				S/L	_	Т				
				%				·		S/L				\neg		
				%				İ		S/L	-					-
28	Add amounts i	n column	(h), line	s 25 throug	h 27. Ei	nter he	re and	on line	21, pag	je 1	28		·			
29	Add amounts i	n column	ı (ı), line :		ere and									29		
to yo	nplete this section our employees, fir Total business/ii the year (don't ii	rst answer	the quest	stions in Sec iven during	opnetor ction C to (a Vehic	see if	you me	ner "mo et an ex b) icle 2	kception	5% ow 1 to cor (c) licle 3	npleting	refated (this sec (d) icle 4	tion for	If you p those v (e) hicle 5	ehicles.	vehicles f) cle 6
	Total commuting Total other miles driven	g miles dri personal	ven durin (noncc	g the year ommuting)		-										
33	Total miles dr lines 30 throug	iven duri	-									"				
34	Was the vehicl				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	use during off-				100		1.55	1	1	1	1.55		1.55	1	1.00	
35	Was the vehicle than 5% owne	e used p	rımarily l	by a more												
36	Is another vehicl	e available	e for pers	onal use?												
more	wer these questi e than 5% owne	ons to de ers or rela	etermine ted pers	ons. See in	t an exc structio	eption ns.	to com	pleting	Section	n B fo	vehicle	s used	by em	ployees		
	Do you mainta your employee	s?													Yes	No
38	Do you mainta employees? S	in a writt ee the ins	en polic struction	y statemen is for vehicl	t that p es used	rohibit by co	s perso rporate	nal use	e of vel							
39	,												-			
40	Do you provide use of the vehi	cles, and	retain th	ne informati	on rece	ived?					· .			out the		
41	Do you meet th			-												
	Note: If your a		37, 38,	39, 40, or 4	1 is "Ye	s," do	n't com	plete S	ection	B for tl	ne cover	ed veh	icles.			[
Pal	t VI Amortiz	ation	· .			_						(2)				
	(a) Description of	of costs		(b) Date amortiza begins	ation	Amor	(c) tızable ar	nount	c	(d) ode sec	tion	(e) Amortiza period percent	or	Amortiza	(f) ation for th	ıs year
42	Amortization of	f costs th	at begin	s during yo	ur 2018	tax ye	ar (see	ınstruc	tions)							
		•			0015			00 1110	hmant	21			, ,			
	Amortization of Total. Add am		_	-		-			hment : ort	?1	•	• •	43		· · · · · ·	250,097 250,097
·•				1.7. 000 1170		33 10	. ********	, со гор	J. C. 1	<u>· · ·</u>	<u> </u>	• •	77		45.5	-50,037

From FY	Regents	_
2014-2015	2,814,333	
2015- 2016	2,348,625	
2016- 2017	1,087,139	
		_
Total	6,250,097	Form 4562, Line 4

Investment	EIN	FY 18-19
ACOF IV BB AIV, LP	47-1242155	44,495
ACOF IV TO AIV, LP	38-3916227	3,404
AIF VII (AIV), L P.	27-1064311	4,232
AIF VIII (AIV), LP	46-4843270	14,002
BLACKSTONE CAPITAL PARTNERS (DELAWARE) V-NQ L.P.	98-0627222	1,234
Blackstone Capital Partners VI-Q L.P.	45-1993652	4,779
Blackstone GS Capital Partners V L.P.	27-4468041	7,385
CHAMBERS ENERGY CAPITAL II, LP	90-0770629	611
EMG Fund II Ascent Co-Investment, LP	46-3546123	450,967
EMG White Star Co-Investment, LP	46-4505790	112,148
ENERVEST ENERGY INST CO-INVESTMENT XII-1A LP	27-3866153	51,281
BEP LEGACY A, LLC	01-0938041	258,655
ENERVEST ENERGY INSTITUTIONAL FUND XIII-A, LP	46-1008423	160,872
Foundation Energy Fund III-A, LP	27-1499811	4,795
Foundation Energy Fund IV-A, LP	45-2937039	11,756
KIA VIII (Deepwater), L.P.	90-0855036	18,269
KKR & Co. L.P.	26-0426107	7,672
LIME ROCK PARTNERS V, L.P.	98-0439403	23,431
LIME ROCK PARTNERS VI, L.P.	98-1027307	122,459
NGP NATURAL RESOUCES X, L.P.	45-4110691	179,945
PBCP II (CO-INVEST), L.P.	80-0865454	322,615
PINE BROOK CAPITAL PARTNERS II, L.P	37-1699332	98,448
Pine Brook Capital Partners, L.P.	20-5770928	234,116
Platypus Technologies, LLC	39-1992935	12
REOG FUND II COINVEST LP	61-1731444	41,111
RIDGEWOOD ENERGY OIL & GAS FUND II LP	90-0942864	247,636
SFC ENERGY PARTNERS II, L.P.	45-1008148	8,089
The Blackstone Group L.P.	20-8875684	115
The Energy & Minerals Group Fund II, LP	45-1962496	105,581
THE ENERGY & MINERALS GROUP FUND III, LP	46-3816664	142,886
Warburg Pincus Private Equity (E&P) X-A, L.P.	27-3762729	12,522
WARBURG PINCUS PRIVATE EQUITY (E&P) XI-A, L.P.	45-5228360	49,154
WARBURG PINCUS ENERGY (E&P)-A, L.P.	46-5763233	772
WATER STREET HEALTHCARE PARTNERS III, LP	45-5304559	36,456
LA LUNA ENERGY PARTNERS, L.P.	98-0658059	32,428
Total		2,814,333

Investment	EIN	FY 18-19
AIF VII (AIV), L.P.	27-1064311	19,880
CHAMBERS ENERGY CAPITAL II, LP	90-0770629	46,599
EMG Fund II Ascent Co-Investment, LP	46-3546123	616,610
EMG White Star Co-Investment, LP	46-4505790	65,342
ENERVEST ENERGY INST CO-INVESTMENT XII-1A LP	27-3866153	12,701
BEP LEGACY A, LLC	01-0938041	66,356
ENERVEST ENERGY INSTITUTIONAL FUND XIII-A, LP	46-1008423	261,390
Foundation Energy Fund III-A, LP	27-1499811	775
Foundation Energy Fund IV-A, LP	45-2937039	9,878
KIA VIII (Deepwater), L P.	90-0855036	811
KIA VIII (HM), L P.	80-0615190	1
KKR & Co. L.P.	26-0426107	4,665
LA LUNA ENERGY PARTNERS, L.P.	98-0658059	1,069
LIME ROCK PARTNERS V, L.P.	98-0439403	7,709
NGP NATURAL RESOUCES X, L.P.	45-4110691	95,145
PBCP II (CO-INVEST), L.P.	80-0865454	239,270
Pine Brook Capital Partners, L.P.	20-5770928	2,530
Platypus Technologies, LLC	39-1992935	8
REOG FUND II COINVEST LP	61-1731444	39,414
RIDGEWOOD ENERGY OIL & GAS FUND II LP	90-0942864	192,413
SFC ENERGY PARTNERS II, L.P.	45-1008148	6,607
The Blackstone Group L.P.	20-8875684	110
The Energy & Minerals Group Fund II, LP	45-1962496	108,065
THE ENERGY & MINERALS GROUP FUND III, LP	46-3816664	277,695
Warburg Pincus Private Equity (E&P) X-A, L.P.	27-3762729	64
WARBURG PINCUS ENERGY (E&P)-A, L.P.	46-5763233	4,306
WATER STREET HEALTHCARE PARTNERS III, LP	45-5304559	269,213

Total

2,348,625

Investment	EIN	FY 18-19
AIF VII (AIV), L.P.	27-1064311	5,351
CHAMBERS ENERGY CAPITAL II, LP	90-0770629	29,772
EMG Fund II Ascent Co-Investment, LP	46-3546123	106,297
EMG White Star Co-Investment, LP	46-4505790	42,634
ENERVEST ENERGY INST CO-INVESTMENT XII-1A LP	27-3866153	286
BEP LEGACY A, LLC	01-0938041	5,676
ENERVEST ENERGY INSTITUTIONAL FUND XIII-A, LP	46-1008423	26,414
Foundation Energy Fund III-A, LP	27-1499811	300
Foundation Energy Fund IV-A, LP	45-2937039	6,016
KIA VIII (Deepwater), L.P.	90-0855036	1,115
KIA VIII (HM), L.P.	80-0615190	21
KKR & Co. L.P.	26-0426107	19
LIME ROCK PARTNERS V, L.P.	98-0439403	3,923
NGP NATURAL RESOUCES X, L.P.	45-4110691	50,348
PBCP II (CO-INVEST), L.P.	80-0865454	143,356
Pine Brook Capital Partners, L.P.	20-5770928	1,513
Platypus Technologies, LLC	39-1992935	26
REOG FUND II COINVEST LP	61-1731444	36,830
RIDGEWOOD ENERGY OIL & GAS FUND II LP	90-0942864	249,315
SFC ENERGY PARTNERS II, L.P.	45-1008148	8,675
SG GROWTH PARTNERS III VELOCITY AIV I, LP	81-4176976	1,133
The Blackstone Group L.P.	20-8875684	195
The Energy & Minerals Group Fund II, LP	45-1962496	25,970
THE ENERGY & MINERALS GROUP FUND III, LP	46-3816664	99,924
WARBURG PINCUS ENERGY (E&P)-A, L.P	46-5763233	11,563
WARBURG PINCUS ENERGY (E&P) TERRA-A, L.P.	81-1442839	4,160
WATER STREET HEALTHCARE PARTNERS III, LP	45-5304559	226,307
Total		1 087 139

Total 1,087,139