2939319100100

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

No.	For cale	ndar year 2019 or other tax y	_	_				20 <u>2 0</u> .	2/()) 19
Dupartment of the Treasury	1	► Go to www.irs.gov/i							Open to Put	olic Inspection for
niernal Revenue Service	Do Do	not enter SSN numbers on t								olic Inspection for ganizations Only
Check box if address changed		Name of organization (Check bo	x it nai	me changed and see	instruction	s)		byer identifica byees' trust, see	ation number instructions)
1 20	4	DEDDEDDAME INT		ns <i>r</i>				1		
B Exempt under section	Print	PEPPERDINE UNI			.			, ,	C 4 4 0 3 F	
X 501(C)(3)	or	Number, street, and room or	r suite no li	гаро	box, see instructions	5			644037	
408(e) 220(e	. i Ahe	24255 DAGTETG	CORCE						ated busines: structions)	s activity code
408A530(a)	24255 PACIFIC						ļ		
529(a)	-	City or town, state or provin	•		ZIP or foreign postal co	ode		5000	0.0	
C Book value of all assets at end of year		MALIBU, CA 902					-	5200	J 0	
2047744700		up exemption number (Se		<u> </u>		T = 4		1	<u> </u>	
2047744709.	•	eck organization type			_	501(c		401(a)		Other trust
	•	inization's unrelated trades ITED PARTNERSHI							(or first) unr	
		e end of the previous sent		•		•	complete Parts I			escribe the
trade or business, th		·	ence, con	iibieie	rans randin, com	ipiete a S	criedule ivi ioi ea	ch additioi	iai	
		corporation a subsidiary ii	n an affili	ated n	roup or a parent-su	ibsidiary (controlled group?		—	Yes X No
ř		identifying number of the				ibbididi y c	Some oned group			163 [] 110
		AURA PONDER, CON				Telephon	e number ▶ 81	8-702-	1370	
Part I Unrelated	Trade o	or Business Income			(A) Income		(B) Exper		T	C) Net
1a Gross receipts or	sales									
, b Less returns and allow	ances	c i	Balance ►	1 c						
7. 2 Cost of goods so	ld (Sched	ule A, line 7)	T	2						~ [
; 3 Gross profit Sub	tract line	2 from line 1c	ا . سرا	3						
4a Capital gain net i	income (a	ittach Schedule D)		4a	538,	,141.		_/	ļ	538,141.
b Net gain (loss) (F	orm 4797,	Part II, line 17) (attach Form	4797)	4b						
	ction for t	rusts	′)	4c					ļ	
	-	r an S corporation (attach statemen		5	3,067,	,866.	AFCH 1		3	<u>,067,866.</u>
			Г	6					<u> </u>	
_		come (Schedule E)		7	1	No. of the last of			1	
		ints from a controlled organization (1						1	
		1(c)(7), (9), or (17) organization (S	1	9 10					 	
	-	ncome (Schedule I) lule J)		11					 	
1		tions, attach schedule)	Г	12/						
١.		ough 12		13	3,606,	.007.	_		3	,606,007.
		Taken Elsewhere (S		uctio			eductions) ([Deduction		
		ne unrelated businèss					, (-			,
14 Compensation of	officers,	directors, and trustees (Sch	hedule K)	_·_				. 14		42,784.
		<i>.</i> /								178,605.
16 Repairs and mair	tenance		11	RE(CEIVED.			16		21,856.
		/	1-			1		. 17		
		(see instructions)		HIN	2 8 2021		ATCH 2			29,252.
		/	Y		9:2021	أرام	ATCH. 18	19_		124/848.
20 Depreciation (atta	ach Form	4562)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>	El .				•
		on Schedule A and elsewh						21b	 	
22 Depletion	/:							22	 	989,027.
		compensation plans								16,757.
		Sala adula ()								12,545.
25 Excess exempt ex	φenses (S	Schedule I)		• • •				25	 	
		chedule J)							-	,628,793.
		chedule)								,044,467.
		s 14 through 27 le income before net o						. 28 3 20		,438,460.
,		g loss arising in tax years							 	, 130/100.
		e income Subtract line 30							-7	,438,460.
For Paperwork Reduct					- <u>-</u>					990-T (2019)

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V 19-8.5F

PAGE 1

Part	90-J (2019) PEPPERDINE UNIVERSITY	95-1644037	Page
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	1))	50,439
	Amounts paid for disallowed fringes		
	Charitable contributions (see instructions for limitation rules) ATCH. 4	34	5,04
	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line		3,0.
		1 1 1	45 2Q1
	34 from the sum of lines 32 and 33		45,395
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se	1 1 1	
	ر instructions)	t 36	
	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35 , y	5.1 -1	45,39
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) $\dots \dots \dots $		1,00
• •	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37		
7	enter the smaller of zero or line 37	. 3'9	44,39
ari	Tax Computation		
0	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21),	▶ 40	9,32
1	Trusts Taxable at Trust Rates. See instructions for lax computation income tax or		
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	▶ 4 <mark>1</mark> 1	
2	Proxy tax. See instructions		
	Alternative minimum tax (trusts only)		
	ر ax on Noncompliant Facility Income. See instructions		
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		9,32
	Tax and Payments	<u> </u>	-, 52
_	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		
	Other credits (see instructions)	, 	
	General business credit Attach Form 3800 (see instructions)	<u></u>	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 46a through 46d		1,06
7	Subtract line 46e from line 45	2 47	8,25
3	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 X Other (attach schedule	Q 48	36
•	Total tax. Add lines 47 and 48 (see instructions)	49	8,61
0	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	. 50	
1 a	Payments. A 2018 overpayment credited to 2019		
b	2019 estimated tax payments	7	
	Tax deposited with Form 8868	7	
	Foreign organizations Tax paid or withheld at source (see instructions)	-	
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)		
9	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total ▶ 51g	- ,	16 41
2	Total payments. Add lines 51a through 51g	-> - 	16,41
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	_ 5 3	
3		▶ <u>5</u> 4	
	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	<u> </u>	
4	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		07,79
4 5	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	▶ 55 1,2	
4 5 6'	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 6	07,79
4 5 8'	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 6 ons) 734,1	07, 79 99, 0
4 5 9' Par	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 0000 734 1	07,79 99, 0
4 5 9' Par	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 6 ons) 734,1 or other authority may have to file	07,79 99, 0
4 5 9' Par	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 6 ons) 734,1 or other authority may have to file	07,79 QQ (
‡ 5 2∕2 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 0000 734 1 or other authority may have to file the foreign country	07,79 QQ (Yes
4 5 9' Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 0000 734 1 or other authority may have to file the foreign country	07,79 QQ (Yes I
4 5 9' Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55 1,2 ► 56 0000 734 1 or other authority may have to file the foreign country	07,79 QQ (Yes I
4 5 9' Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file ne foreign country oreign trust?	07,79 QQ (
1 5 2 ar 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file ne foreign country oreign trust?	07,79 QQ (
ar Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file ne foreign country oreign trust?	Yes I
at 5 6 Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file ne foreign country oreign trust?	Yes N X X this retired.
ar Par 7	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file ne foreign country oreign trust? he best of my knowledge May the IRS discuss	Yes I
4 5 6/ Par 7 8 8	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file the foreign country oreign trust? May the IRS discuss with the preparer sh (see instructions)? X Ye	Yes M X X X this retiown belief.
4 5 6' Par 7 8 8 9 ler	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 734, or other authority may have to file the foreign country oreign trust? The best of my knowledge May the IRS discuss with the preparer sh (see instructions)? X Ye heck of PTIN	Yes M X X X this retiown belief.
4 5 6/ Par 7 8 9 Gigr Paid	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 134, or other authority may have to file the foreign country oreign trust? May the IRS discuss with the preparer sh (see instructions)? X per	X X X And belief.
8 9 Sigr Her Paid	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	ons) 734, or other authority may have to file the foreign country oreign trust? The best of my knowledge May the IRS discuss with the preparer sh (see instructions)? X Ye heck of PTIN	X X And belief. this return own belief. 81067

	PEPPER	DINE UNI	IVERSITY			95-1	.644037
Form 990-T (2019)							Page
Schedule A - Cost of G	i <mark>oods Sold.</mark> Er	nter method	d of inventory valuation				
1 Inventory at beginning of			6 Inventory	y at end of yea	ar	6	
2 Purchases	· · ·		7 Cost of	goods so	ld. Subtract line	1	
3 Cost of labor	3		6 from 1	line 5 Enter	here and in Part		
4a Additional section 263A of	costs		I, line 2			7	
(attach schedule)	4a				section 263A (w	ith res	spect to Yes No
b Other costs (attach sched	ule) . 4b			•	or acquired for		
5 Total. Add lines 1 through			to the or	ganization?	<u> </u>	<u></u>	А\и
Schedule C - Rent Incom (see instructions)	e (From Real P	roperty ar	nd Personal Property	y Leased V	Vith Real Proper	ty)	
1. Description of property							
(1)							
(2)							
(3)							
(4)							
<u></u>	2. Rent recei	ved or accrue	-d				
(-) [. /.£ 4b =	2(a) Dadwayaa d		
for personal property is more than 10% but not percent			rom real and personal propert age of rent for personal proper of the rent is based on profit o	ty exceeds	3(a) Deductions directly connected with the inci		
(1)							
(2)	· · · · · · · · · · · · · · · · · · ·						
(3)							
(4)						•	
Total		Total					•
(c) Total income. Add totals of c	columns 2(a) and 2(b) Enter			(b) Total deductio Enter here and on		
here and on page 1, Part I, line 6	6, column (A)	▶			Part I, line 6, colun		-
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions)				
			2. Gross income from or	3 [Deductions directly con debt-finance		
1. Description of de	bt-financed property		allocable to debt-financed	(a) Straigh	nt line depreciation		Other deductions
			property		ch schedule)		attach schedule)
(1)							
(2)							
(3)	···						
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)					income reportable n 2 x column 6)		llocable deductions in 6 x total of columns 3(a) and 3(b))
(1)		,	%	5			
(2)			%	5			
(3)			%				
(4)			%				
			-		e and on page 1, e 7, column (A)	Enter Part I	here and on page 1, , line 7, column (B)
Takala			_				



Form **990-T** (2019)

Form 990-T (2019)	PEPPERDI	NE UNIVE	RSIT	Υ				95	5-1	644037 Page	
Schedule F - Interest, Ann	uities, Royaltie	s, and Ren	ts Fro	m Contro	lled O	rganiza	itions (se	e instructio	ns)		
		Exem	pt Cor	ntrolled Org	ganızatı	ons					
Name of controlled organization	2. Employer identification numb	e		4. Total of specified payments made 5 Part of column 4 that is included in the controlling organization's gross income		ling	6. Deductions directly connected with income in column 5				
(1)										-	
(2)				-							
(3)	-										
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruc			otal of specific syments made		inclu	art of columr ded in the co ization's gros	ntrolling		i. Deductions directly inected with income in column 10	
(1)											
(2)						ļ					
(3)											
(4)											
Totala						Ente	columns 5 a r here and on I, line 8, colu	page 1,	Ent	id columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
Schedule G-Investment In	ncome of a Sec		1/71	(9) or (17	\ Orga	nizatio	n (see ins	tructions)			
Schedule G-Investment in	The of a Sec	, 11011 30 1 <u>1</u> 1	<i>/</i>)('), \	3. Deduc		IIIZatio		· · · · · · · · · · · · · · · · · · ·	\neg	5. Total deductions	
1 Description of income	2. Amount of	income		directly con (attach sch	nected			et-asides schedule)		and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)											
(4)											
	Enter here and Part I, line 9, c									Enter here and on page 1, Part I, line 9, column (B)	
Totals ▶		_						•			
Schedule I-Exploited Exe	empt Activity In	come, Oth	er Tha	an Adverti	sing Ir	ncome (see instru	ictions)			
Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expense directly connected production unrelated business inc	with of	4. Net incomfrom unrelation business 2 minus colil f a gain, cocols 5 thro	ed tradé (column umn 3) empute	from a	ss income ctivity that unrelated ss income		le to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)						-					
(2)							_				
(3)	-										
(4)					-						
	Enter here and on page 1, Part I, line 10, col (A)	Enter here ar page 1, Pai line 10, col	rt I,				-			Enter here and on page 1, Part II, line 25	
Totals											
Schedule J- Advertising In Part I Income From Per			nsoli	dated Bas	is						
raiti income i fom i er	louicais itepoi	eu on a oc	113011	uatea Das	,,,,	-				1	
1. Name of periodical	2. Gross advertising income	3 Direct advertising c		4. Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col I 3) If npute	ı	rculation come	6. Readers costs	ship	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				_				1			
(2)									-		
(3)				-				_	_		
(4)											
							-				
otals (carry to Part II, line (5))										Form 990-T (2019	

(3)

(4)

Total. Enter here and on page 1, Part II, line 14.

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership gain or (loss) (col costs (column 6 2. Gross 3. Direct 5. Circulation 6. Readership minus column 5, but 1 Name of periodical advertising 2 minus col 3) If advertising costs ıncome costs not more than ıncome a gain, compute cols 5 through 7 column 4) (1) (2) (3) (4) Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 26 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4 Compensation attributable to 2. Title time devoted to unrelated business business (1) (2) ATCH 5 %

Form 990-T (2019)

N

%

%

42,784.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T

► Go to www irs gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

2019

Name					_	er identification number
PPERDINE UNIV				ļ		1644037
•	ose of any investment(s) in a	* *		•		X Yes No
	149 and see its instructions fo			your gain or los	ss	
Part I Short-Term	Capital Gains and Losses	(See instructions)			
	to figure the amounts to enter on	(d)	(e)	(g) Adjustments		(h) Gain or (loss)
the lines below	a complete if you round off cents to	Proceeds	Cost	or loss from For	. ,	Subtract column (e) from column (d) and combine
whole dollars	o complete if you round off cents to	(sales pnce)	(or other basis)	column (g)	- ,	the result with column (g)
1a Totals for all short-term 1099-B for which basis which you have no adj if you choose to report	transactions reported on Form s was reported to the IRS and for ustments (see instructions) However, all these transactions on Form 8949, d on to live 15	<u>-</u>	<u>.</u>			
	d go to line 1b					
	ns reported on Form(s) 8949					
	ns reported on Form(s) 8949					
with Box C checked					_	49,266.00
4 Short-term capital of	ain from installment sales from F	orm 6252, line 26 or 3	7		4	
5 Short-term capital g	ain or (loss) from like-kind exchan	ges from Form 8824			5	
6 Unused capital loss	carryover (attach computation) .				_6	(
7 Net short-term capi	tal gain or (loss) Combine lines 1	a through 6 in column	h		7	49,266.00
	Capital Gains and Losses (
	to figure the amounts to enter on	(d)	(e)	(g) Adjustments	to gain	(h) Gain or (loss)
the lines below		Proceeds	Cost	or loss from For		Subtract column (e) from
This form may be easier whole dollars	to complete if you round off cents to	(sales price)	(or other basis)	8949, Part II, lin	e 2,	the result with column (g)
8a Totals for all long-term 1099-B for which basis which you have no adjust you choose to report	transactions reported on Form s was reported to the IRS and for ustments (see instructions) However, all these transactions on Form 8949, d go to line 8b					107
-	ns reported on Form(s) 8949					
with Box D checked						
9 Totals for all transactio	ns reported on Form(s) 8949					
- ·	ns reported on Form(s) 8949	· · · · · · · · · · · · · · · · · · ·		 		
						443 430 00
			 		г	443,428.00
44 Enter goin from Ear	m 4707 line 7 or 0				144	45 445 00
11 Enter gain from For	m 4/9/, me / Ol 9				11	45,447.00
			_		1	
12 Long-term capital g	ain from installment sales from Fo	orm 6252, line 26 or 37	`		12	
13 Long-term capital g	ain or (loss) from like-kind exchang	ges from Form 8824			13	
14 Capital gain distribution	tions (see instructions)				14	
15 Net long-term capita	al gain or (loss). Combine lines 8a	through 14 in column	h		15	488,875.00
	of Parts I and II					
					1	
16 Enter excess of net	short-term capital gain (line 7) ov	er net long-term capita	l loss (line 15)		16	49,266.00
	Zan (mio /) ov	S to supito				45,200.00
Net capital dain. En	ter excess of net long-term capita	al dain (line 15) over no	at short-term canital lo	ss (line 7)	17	100 075 00
	Enter here and on Form 1120,					488,875.00
	Enter here and on Form 1120,		a oper inte on other fet	uiiio	18	538,141.00

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

Schedule D (Form 1120) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\frac{08/01}{}$, 2019, and ending $\frac{07/31}{}$, 20 $\frac{20}{}$

► 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

95-1644037

Name of the organiz	ation
DEDDEBUTNE	IMITVEDSTT

Unrelated Business Activity Code (see instructions) ► 530000

Describe the unrelated trade or business ▶ LESSORS OF NONRESIDENTIAL

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales	T			
b	Less returns and allowances C Ba	lance ▶ 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			
ь	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 47	97) 4b			
С	Capital loss deduction for trusts	4c		•	
5	Income (loss) from a partnership or an S corporation (a	attach		-	
	statement)	5			
6	Rent income (Schedule C)	6			-
7	Unrelated debt-financed income (Schedule E)				
8	Interest, annuities, royalties, and rents from a controlle	d			
	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)				
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) ATC	Н. б. 12	112,974.		112,974.
13	Total. Combine lines 3 through 12		112,974.		112,974.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	1,435.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	58.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	76,067.
28	Total deductions. Add lines 14 through 27	28	77,560.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	35,414.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	35,414.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning $\frac{08/01}{}$, 2019, and ending 07/31 , 20 20

▶ 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).

PEI	PPERDINE UNIVERSITY			9	5-16440:	37
	Unrelated Business Activity Code (see instructions) ▶ 52000	00				
	Describe the unrelated trade or business ▶ DEBT FINANC		INCOME			
Pa	t I Unrelated Trade or Business Income		(A) Income	(В) Ехр	enses	(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				
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) ATCH. 8 .	7	2,831,794.	5,6	68,966.	-2,837,172.
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	2,831,794.	5,6	68,966.	-2,837,172.
	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income)					e directly
14	Compensation of officers, directors, and trustees (Schedule K)					
15	Salaries and wages					
16	Repairs and maintenance				1 1	
17	Bad debts					
18 19	Interest (attach schedule) (see instructions)				1 1	
20	Depreciation (attach Form 4562)		1 1	• • • • • • •	19	
21	Less depreciation claimed on Schedule A and elsewhere on re		I I		21b	
22	Depletion					
23	Contributions to deferred compensation plans					
24	Employee benefit programs					- · · · · · · · · · · · · · · · · · · ·
25	Excess exempt expenses (Schedule !)					
26	Excess readership costs (Schedule J)					
27	Other deductions (attach schedule)				 	85,091.
28	Total deductions. Add lines 14 through 27					85,091.
29	Unrelated business taxable income before net operating					-2,922,263.
30	Deduction for net operating loss arising in tax years					
	instructions)	_	=	•		
31	Unrelated business taxable income Subtract line 30 from line					-2,922,263.

JSA

4732PC 1639

31 Unrelated business taxable income Subtract line 30 from line 29

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\frac{-08/01}{}$, 2019, and ending $\frac{-07/31}{}$, 20 $\frac{20}{}$

► 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

Name of the organization							
PEPPERDINE	UNIVERSITY						

Employer identification number 95-1644037

Unrelated Business Activity Code (see instructions) ► 560000

Describe the unrelated trade or business ► OTHER BUSINESS SERVICES

Art I Unrelated Trade or Business Income

(A) Income

Par	t 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		,	<u> </u>
3	Gross profit Subtract line 2 from line 1c	3			
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			
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) ATCH, 10	12	44,254.		44,254.
13	Total. Combine lines 3 through 12	13	44,254.		44,254.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

	connected with the difference pacificos meeting)		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		
16	Repairs and maintenance		570.
17	Bad debts		,
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	24.
22	Depletion	22	
23	Contributions to deferred compensation plans		-
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	"
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	29,915.
28	Total deductions. Add lines 14 through 27	28	30,509.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	13,745.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	13,745.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

4732PC 1639

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury
Internal Revenue Service
Name of the organization

For calendar year 2019 or other tax year beginning $\frac{08/01}{}$, 2019, and ending $\frac{07/31}{}$, 20

► 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

PEPPERDINE UNIVERSITY

Unrelated Business Activity Code (see instructions) ▶ 720000

Total. Combine lines 3 through 12.....

95-1644037

Describe the unrelated trade or business ▶ ACCOMODATION & FOOD SERVICES Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales b Less returns and allowances c Balance 10 2 Cost of goods sold (Schedule A, line 7). 2 3 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b 4c Income (loss) from a partnership or an S corporation (attach 5 5 6 6 Unrelated debt-financed income (Schedule E). 7 Interest, annuities, royalties, and rents from a controlled 8 8 Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J)........ 11 11 296,363 296,363. Other income (See instructions, attach schedule) ATCH, 12

296,363.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Compensation of officers, directors, and trustees (Schedule K)	14	
		100,587.
		3,694.
		-
		7,160.
Depreciation (attach Form 4562) 20 132.		
Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	132.
Depletion	22	
		7,015.
Employee benefit programs	24	16,648.
Excess exempt expenses (Schedule I)	25	· -
		329,409.
Total deductions. Add lines 14 through 27	28	464,645.
Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-168,282.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
instructions)	30	
Unrelated business taxable income Subtract line 30 from line 29	31	-168,282.
	Salarres and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions). Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	Less depreciation claimed on Schedule A and elsewhere on return 21a 21b Depletion

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

13

296,363.

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\frac{08/01}{}$, 2019, and ending $\frac{07/31}{}$, 20 $\frac{20}{}$

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Name of the organization	Employer identification number
PEPPERDINE UNIVERSITY	95-1644037
Unrelated Business Activity Code (see instructions) ▶ 810000	
Describe the unrelated trade or business ▶ OTHER SERVICES	

Par	t 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			J
3	Gross profit Subtract line 2 from line 1c	3			
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			
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) ATCH, 14	12	5,450.		5,450.
13	Total. Combine lines 3 through 12	13	5,450.		5,450.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

	,		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	[129.
16	Repairs and maintenance		
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	-
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	4,041.
28	Total deductions. Add lines 14 through 27	28	4,170.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	1,280.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	1,280.

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Schedule M (Form 990-T) 2019

4732PC 1639

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\frac{-08/01}{}$, 2019, and ending $\frac{-07/31}{}$, 20 $\frac{20}{}$

► 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).

Describe the unrelated trade or business ▶ P-901 NORTH FAIRFAX CO-INVESTOR LLC

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

(C) Net

Employer identification number

(B) Expenses

Name of the organiz	ation
PEPPERDINE	UNIVERSITY

Part I Unrelated Trade or Business Income

PPERDINE UNIVERSITY 95-1644037
Unrelated Business Activity Code (see instructions)▶ 520000

(A) Income

~ 1a	Gross receipts or sales				′		.]	
b	Less returns and allowances c Balance	<u>1c</u>					•	
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						
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) ATCH 16	5		-27,555				-27,555.
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	-	-27,555				-27,555.
14	connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K				, <u> </u>		e directly	
15								
16	Salaries and wages					4.5		
17	Repairs and maintenance							
18						16		
	Bad debts					16 17		
	Bad debts					16 17 18		
19	Bad debts					16 17 18		
19 20	Bad debts			20		16 17 18 19		
19 20 21	Bad debts	· · · · · · · · · · · · · · · · · · ·		20 21a		16 17 18 19 21b		
19 20 21 22	Bad debts	eturn		20 21a		16 17 18 19 21b		
19 20 21 22 23	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23		
19 20 21 22 23 24	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23 24		
19 20 21 22 23 24 25	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23 24 25		
19 20 21 22 23 24 25 26	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23 24 25 26		
19 20 21 22 23 24 25	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23 24 25 26 27		
19 20 21 22 23 24 25 26 27	Bad debts	eturn		20 21a		16 17 18 19 21b 22 23 24 25 26 27		-27,555.

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Schedule M (Form 990-T) 2019

30

30

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

Unrelated business taxable income Subtract line 30 from line 29

-27,555.

ORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

AG REALTY FUND VI LP	1,840.
AG SUPER FUND L.P.	14.
BLACKSTONE CAPITAL PARTNERS (CAYMAN) VI L.P.	-1.
BLACKSTONE CAPITAL PARTNERS VII NQ L.P.	104,988.
BLACKSTONE CAPITAL PARTNERS VII Q L.P.	-34,354.
BLACKSTONE CAPITAL PARTNERS VI-Q L.P.	32,782.
BLACKSTONE RFAL ESTATE PARTNERS EUROPE IV LP	-1,285.
BLACKSTONE REAL ESTATE PARTNERS EUROPE IV NQ LP	387.
BLACKSTONE RGIS CAPITAL PARTNERS V L.P.	-2,376.
BLACKSTONE TACTICAL OPP FUND II CAYMAN NQ II L.P.	-2,590.
BLACKSTONE TACTICAL OPP FUND III - NQ L.P.	25,745.
BLACKSTONE TACTICAL OPP FUND II - NQ LP	44,645.
BLACKSTONE TACTICAL OPP FUND II (CAYMAN) - NQ L.P.	18,360.
BLACKSTONE TACTICAL OPP FUND II (CAYMAN) L.P.	4,515.
BLACKSTONE TACTICAL OPP FUND II - Q L.P.	13,941.
BLACKSTONE TACTICAL OPP FUND III CAYMAN NO L.P.	2,044.
BLACKSTONE TACTICAL OPP FUND III L.P.	10,860.
BTO NINEZERO DC L.P.	-24.
CAPITAL DYNAMICS GLOBAL SECONDARIES IV L.P	4,491.
CASILLAS PETROLEUM RESOURCE PARTNERS HOLDINGS LLC	673,052.
COLLER INTERNATIONAL PARTNERS VI LP	16,800.
COLONY INVESTORS VII LP	-1,162.
COLONY INVESTORS VIII LP	-38.
OMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V LP	-3,441.
OMMONFUND CAPITAL VENTURE PARTNERS VIII, LP	1.
COMMONFUND CAPITAL VENTURE PARTNERS VI L.P.	643.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	1,069.
EIG ENERGY FUND XV L.P.	78,969.
EIG ENERGY FUND XVI L.P.	-6,096.
ENCAP ENERGY CAPITAL FUND X LP	513,693.
ENCAP ENERGY CAPITAL FUND XI LP	-76,319.
ENCAP FLATROCK MIDSTREAM FUND IV L.P.	-193,456.
FORTRESS CREDIT OPPORTUNITIES FUND II (B) LP	424.
FORTRESS INVEST FUND V (COINVEST FUND A) L.P.	-21,664.
FORTRESS INVESTMENT FUND V (FUND A) L.P.	-17,879.
FORTRESS REAL ESTATE OPPORTUNITIES FUND II (B) LP	9,438.
FORTRESS REAL ESTATE OPPORTUNITIES FUND III (B) LP	13,101.
KAYNE ANDERSON ENERGY FUND IV (QP) L.P.	-101.
KAYNE ANDERSON ENERGY FUND V (QP) L.P.	148,446.
KAYNE ANDERSON ENERGY FUND VII L.P.	2,234,192.
KAYNE ANDERSON ENERGY FUND VIII L.P.	174,155.
KAYNE ANDERSON REAL ESTATE PARTNERS V L.P.	8,100.
LEGACY VENTURE IV LLC	794.
SENTINEL CAPITAL PARTNERS IV LP	360.
ORBIMED ROYALTY & CREDIT OPPORTUNITIES III L.P.	-69,290.
SENTINEL CAPITAL PARTNERS VI LP	37,800.

ATTACHMENT 1 (CONT'D)

TRATEGIC INVESTORS FUND II L.P. [POOL B]	531.
STRATEGIC INVESTORS FUND II L.P. [POOL A]	1,593.
STRATEGIC INVESTORS FUND III L.P.	855.
STRATEGIC INVESTORS FUND IV L.P.	-37.
STRATEGIC INVESTORS FUND V L.P.	-236.
STRATEGIC INVESTORS FUND IV L.P.	-5,784.
STRATEGIC INVESTORS FUND VII L.P.	-217.
THE CHILDREN'S INVESTMENT FUND LP	15,994.
THE VARDE FUND IX L.P.	-103.
THE VARDE FUND X (B) (FEEDER) L.P.	-14,997.
TILLMAN INFRASTRUCTURE HOLDINGS LLC	-669,082.
TUCKERBROOK SB GLOBAL DISTRESSED FUND I LP	-6,224.
INCOME (LOSS) FROM PARTNERSHIPS	3,067,866.

ORM 990T - PART II - LINE 18 - INTEREST

PART II - LINE 18 - INTEREST

29,252.

ORM	990T	_	PART	II	-	LINE	27	_	TOTAL	OTHER	DEDUCTIONS
-----	------	---	------	----	---	------	----	---	-------	-------	------------

SUPPLIES	1,032.
TELEPHONE	2,857.
PRINTING & PUBLICATIONS	43.
TRAVEL	7,684.
OTHER OUTSIDE SERVICES	92,273.
-OTHER EXPENSES.	2,856.
ACCOUNTING FEES	22,652.
INVESTMENT MANAGEMENT FEES	887,858.
OTHER PASS-THRU LIMITED PARTNERSHIP EXPENSES	323,706.
INTANGIBLE DRILLING COSTS	8,287,832.

PART II - LINE 27 - OTHER DEDUCTIONS

9,628,793.

FORM 990T - PART III LINE 34 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	3,606,007.
UNRELATED TRADE OR BUSINESS INCOME (SCHEDULES M)	-2,405,686.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD	11,044,467.
DED W/O CHARITABLE CONTRIBUTIONS & DPAD (SCH M)	638,098.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	5,044.
CHARITABLE CONTRIBUTION	8,322.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	5,044.

4732PC 1639

CHD.	К.	FORM	990-T	COMPENSATION	OF	OFFICERS	DIRECTORS	s.	TRUSTEES
PCIID.	1,	LOM	JJ0 1,	COLIT PROPERT TOTA	O.		DINECTORS	, cz	11(021112)

NAME AND ADDRESS
TITLE

PERCENT
COMPENSATION

CHARLES PIPPIN
SVP FOR INVESTMENTS & CIO
10.714040
42,784.

24255 PACIFIC COAST HWY MALIBU, CA 90263-4497

TOTAL COMPENSATION 42,784.

SCHEDULE M - OTHER INCOME

CONFERENCE MEALS REVENUE MEETING ROOMS REVENUE

22,124. 90,850.

 ${\tt TOTAL}$

112,974.

4732PC 1639

ATTACHMENT	7	
		

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES	1,383.
TELEPHONE	620.
POSTAGE & SHIPPING	212.
OCCUPANCY	770.
PRINTING & PUBLICATIONS	71.
CONFERENCES & CONVENTIONS	28.
INSURANCE	1,999.
OTHER OUTSIDE SERVICES	42,705.
CONSTRUCTION & EQUIPMENT	322.
OTHER EXPENSES	2,163.
OVERHEAD	23,063.
ACCOUNTING FEES	2,731.
PART II - LINE 27 - OTHER DEDUCTIONS	76,067.

SCHEDULE M - SCHEDULE E UNRELATED DEBT-FINANCED INCOME	INCOME							ATTACHMENT 8	
				44	v		, +-	ω	თ
		m		AVERAGE	AVERAGE		GROSS INCOME	ALLOCABLE	NET INCOME
	2 I GROSS INCOME	DEDUCTIONS DIRECTLY CONNECTED (38)	Y CONNECTED	ACQUISITION DEBT	ADJUSTED	* 4 IS	REPORTABLE	DEDUCTIONS 6 * (3A + 3B)	INCLUDABLE
	0000		2000	200	0.00				
			1000		0.7			110000	
2020A BONDS	1,461,015		1,806,154	149,588,848	149, 588, 848	100 000	1,461,015	1,806,154	-345,139
			F	TOTALS			2,831,794	5,668,966	-2,837,172
							_		
							~		
•									
							- -		
							<u>-</u> .		
							. 		
							- -		
*OTHER DEDUCTIONS CONSIST OF INTEREST PAID ON TAXABLE BONDS	AID ON TAXABLE BOND	S							
								ATTACHMENT 8	
4732PC 1639		V 19-8 5F	3564176	9					PAGE 22

PEPPERDINE UNIV

95-1644037

DEBT FINANCED INCOME

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES OTHER EXPENSES

552.

84,539.

PART II - LINE 27 - OTHER DEDUCTIONS

85,091.

4732PC 1639

SCHEDULE M - OTHER INCOME

BUSINESS CENTER REVENUE

44,254.

TOTAL

44,254.

4732PC 1639

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES	¹ 565.
TELEPPHONE	121.
POSTAGE & SHIPPING	65.
OCCUPANCY	
	254.
PRINTING & PUBLICATIONS	1.
CONFERENCES & CONVENTIONS	6.
INSURANCE	619.
OTHER OUTSIDE SERVICES	15,664.
CONSTRUCTION & EQUIPMENT	136.
OTHER EXPENSES	719.
OVERHEAD	9,034.
ACCOUNTING FEES	2,731.
PART II - LINE 27 - OTHER DEDUCTIONS	29,915.

4732PC 1639

SCHEDULE M - OTHER INCOME

BANQUETS & CATERING REVENUE CONFERENCE MEALS REVENUE MEETING ROOMS REVENUE LODGING REVENUE

4,050. 38,289.

87,740.

166,284.

296,363. TOTAL

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

FOOD	67,969.
LAUNDRY & LINENS	8,424.
SUPPLIES	3,699.
TELEPHONE	6,078.
POSTAGE & SHIPPING	788.
OCCUPANCY	9,555.
PRINTING & PUBLICATIONS	719.
TRAVEL	396.
CONFERENCES & CONVENTIONS	587.
ADVERTISING & PROMOTION	306.
INSURANCE	7,313.
OTHER OUTSIDE SERVICES	139,326.
CONSTRUCTION & EQUIPMENT	1,618.
OTHER EXPENSES	19,396.
OVERHEAD	60,504.
ACCOUNTING FEES	2,731.
PART II - LINE 27 - OTHER DEDUCTIONS	329,409.

4732PC 1639

SCHEDULE M - OTHER INCOME

SPECIAL PROGRAMS REVENUE

5,450.

TOTAL

5,450.

4732PC 1639

ATTACHMENT	15
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FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

OTHER OUTSIDE SERVICES OTHER EXPENSES OVERHEAD ACCOUNTING FEES	140. 57. 1,113. 2,731.
PART II - LINE 27 - OTHER DEDUCTIONS	4,041.

4732PC 1639 V 19-8.5F 3564176

P-901 NORTH FAIRFAX CO-INVESTOR LLC

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

P-901 NORTH FAIRFAX CO-INVESTOR LLC

-27,555.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

-27,555.

	ATTACHMENT 17
EDERAL 990T- PART V LINE 48 - OTHER TAXES	
IRC SECTION 1291 DISTRIBUTION TAX	348.
PART V - LINE 48 - OTHER TAXES	360.
PART V - LINE 48 - OTHER TAXES	3

- 124,848.-

	ATTACHMENT 18
EDERAL 990T- PART II - LINE 19- TAXES AND LICENS	<u>ES</u>
STATE TAXES	8,665.
PAYROLL TAXES	10,591.
FOREIGN TAXES	105,592.
PART II - LINE 19 - TAXES AND LICENSES	1·24,848.

PEPPERDINE UNIVERSITY

^	_		•	_		4	^	-	_	
y	כ	-	1	ь	4	4	u	-5	1	

ATTACHMENT 19

FORM 990-T, PART II, LINE 20 CHARITABLE CONTRIBUTIONS

		OR EXPIRED	UTILIZED	CURRENT YEAR	CARRYOVER
					• •
7/31/2018	34,375	(34,375)	2017		
7/31/2019	126,410	(68,128)	2018	(5,044)	53,23
7/31/2020	8,322	-		-	61,56

PEPPERDINE UNIVERSITY

POST-JANUARY 1, 2018 NET OPERATING LOSS CARRYFORWARD
NAICS CODE 520000

LIMITED PARTNERSHIP INVESTMENTS

95-1644037

ATTACHMENT 20

FORM 990-T, PAGE 1, PART II, LINE 31 - NET OPERATING LOSS CARRYFORWARD

YEAR	AMOUNT	AMOUNT	YEAR	
ENDING	GENERATED	UTILIZED	UTILIZED	CARRYOVER
7/31/2019	(11,098,197)	-	-	(11,098,197)
7/31/2020	(7,438,460)	-	-	(18,536,657)

NET OPERATING LOSS CARRYOVER TO 7/31/2021

(18,536,657)

PEPPERDINE UNIVERSITY
POST-JANUARY 1, 2018 NET OPERATING LOSS CARRYFORWARD
NAICS CODE 520000
DEBT FINANCED BOND PROCEEDS

95-1644037

ATTACHMENT 21

FORM 990-T, PAGE 1, PART II, LINE 31 - NET OPERATING LOSS CARRYFORWARD

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	
ENDING	GENERALED		OTILIZED	CARRYOVER
7/31/2019	(2,107,584)	-	-	(2,107,584)
7/31/2020	(2,922,263)	-	-	(5,029,847)

NET OPERATING LOSS CARRYOVER TO 7/31/2021

(5,029,847)

PEPPERDINE UNIVERSITY POST-JANUARY 1, 2018 NET OPERATING LOSS CARRYFORWARD NAICS CODE 520000

P-901 NORTH FAIRFAX CO-INVESTOR LLC

NET OPERATING LOSS CARRYOVER TO 7/31/2021

95-1644037

(27,555)

ATTACHMENT 22

FORM 990-T, PAGE 1, PART II, LINE 31 - NET OPERATING LOSS CARRYFORWARD

YEAR ENDING	AMOUNT GENERATED	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
7/31/2020	(27,555)	-	-	(27,555

PEPPERDINE UNIVERSITY

POST-JANUARY 1, 2018 NET OPERATING LOSS CARRYFORWARD
NAICS CODE 720000

ACCOMODATION & FOOD SERVICES

95-1644037

ATTACHMENT 23

FORM 990-T, PAGE 1, PART II, LINE 31 - NET OPERATING LOSS CARRYFORWARD

YEAR - ENDING	AMOUNT _	AMOUNT UTILIZED	YEAR UTILIZED	CARRYOVER
7/31/2019 7/31/2020	- (168,282)	- -	- -	- (168,282)
NET OPERATING LOSS CA	ARRYOVER TO 7/31/2021			(168,282)

PEPPERDINE UNIVERSITY

95-1644037

ATTACHMENT 24

FORM 990T-PART III-LINE 32-TOTAL UNRELATED BUSINESS TAXABLE INCOME COMPUTED FROM ALL UNRELATED TRADES OR BUSINESSES

TRADE OR BUSINESS ACTIVITY DESCRIPTION	ACTIVITY CODE	UNRELATED BUSINESS TAXABLE INCOME, FORM 990-T OR SCHEDULE M, LINE 32	SECTION 512(A)(6) LOSSES LIMITED	INCLUDED IN TOTAL UNRELATED TAXABLE INCOME (LINE 33)
LIMITED PARTNERSHIP INVESTMENTS	520000	(7,438,460)	- (7,438,460)	
LESSORS OF NONRESIDENTIAL PROPERTY	530000	35,414	-	35,414
DEBT FINANCED INCOME	520000	(2,922,263)	(2,922,263)	-
OTHER BUSINESS SERVICES	560000	13,745	-	13,745
ACCOMODATION & FOOD SERVICES	720000	(168,282)	(168,282)	-
OTHER SERVICES	810000	1,280	-	1,280
P-901 NORTH FAIRFAX CO-INVESTOR LLC	520000	(27,555)	(27,555)	-
TOTALS		(10,506,121)	(10,556,560)	50,439

FORM 990-T, SCHEDULE M, UNRELATED BUSINESS ACTIVITY CODE

THE UNIVERSITY IS REPORTING A NON-MATERIAL CHANGE FOR THE IDENTIFICATION OF ITS DEBT FINANCED INCOME. THE NAICS CODE ORIGINALLY REPORTED ON FORM 990-T FOR THE FISCAL YEAR ENDING JULY 31, 2019 WAS ACCIDENTLY IDENTIFED AS 530000; HOWEVER, THE MORE ACCURATE NAICS IDENTIFIER FOR THIS ACTIVITY BASED ON THE ACTUAL NATURE OF BUSINESS ACTIVITY SHOULD BE 520000. SINCE THERE HAS BEEN NO CHANGE IN THE BUSINESS ACTIVITY, THE NOL GENERATED FOR THIS SAME BUSINESS ACTIVITY FOR THE PRIOR TAX YEAR SHOULD NOT BE AFFECTED BY THIS UPDATE TO THE NAICS CODE IN ACCORDANCE WITH THE EXCEPTION FOR NON-MATERIAL CHANGES IN TREAS. REG. § 1.512(a)-6(h)(4)(ii).

8949

Sales and Other Dispositions of Capital Assets

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

Attachment

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0074

N	ame	S	sh	own	on	return
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PEPPERDINE UNIVERSITY

Social security number or taxpayer identification number

95-1644037

re you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute atement 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 (B) Short-term transactions	reported on F	orm(s) 1099	-B showing basis			e Note above)	
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 a If you enter an a enter a coo See the sepa	(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) an combine the resul with column (g)
AVAILABLE UPON REQUEST	VAR	VAR	49,252.00		М		49,252.0
1256 CONTRACTS & STRADDLES	VAR	VAR	14.00		М		14.0
		-					
<u> </u>							
,						-	
2 Totals. Add the amounts in columns negative amounts) Enter each total	al here and incl	ude on your					
Schedule D, line 1b (if Box A above hove is checked) or line 3 (if Box C a			19 266 00		·		10 266 00

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

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

Form **8949** (2019)

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

PEPPERDINE UNIVERSITY

95-1644037

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 cer and may even tell you which box to check

rart II

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

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

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

	· · · · · · · · · · · · · · · ·
	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
	(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
Х	(F) Long-term transactions not reported to you on Form 1099-B

(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate	See the separate instructions.		Gain or (loss) Subtract column (e from column (d) and combine the result
				instructions	Code(s) from instructions	Amount of adjustment	with column (g)
AVAILABLE UPON REQUEST	VAR	VAR	443,408.00		М		443,408.00
1256 CONTRACTS & STRADDLES	VAR	VAR	20.00		М		20.00

							-
						·····	
						ANA	

•							
							
2 Totals. Add the amounts in columns negative amounts) Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Bo	al here and incli e is checked), line	ude on your e 9 (if Box E	443.428.00				443.428.00

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 attended in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2019)

Form 3800

General Business Credit

▶ 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.

OMB No 1545-0895

2019
Attachment Sequence No 22

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

PEPPERDINE UNIVERSITY

Identifying number 95-1644037

)rt [Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See instructions and complete Part(s) III before Parts I and II)	Γ)	
1	General business credit from line 2 of all Parts III with box A checked	1	0.00
2	Passive activity credits from line 2 of all Parts III with box B checked 2 1,060.00		0.00
3	Enter the applicable passive activity credits allowed for 2019 See instructions	3	1,060.00
4	Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with		1,000.00
	box C checked See instructions for statement to attach	4	
5	Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with		
	box D checked See instructions	5	
6	Add lines 1, 3, 4, and 5	6	1,060.00
Part I	Allowable Credit	1 -	2,000.00
7	Regular tax before credits	·	
	 Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44. Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return 		9,323.00
	• 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		9,323.00
8	Alternative minimum tax	٠,	
	• Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0	8	
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 54)		
9	Add lines 7 and 8	9	9,323.00
		••	
0a	Foreign tax credit		
	Certain allowable credits (see instructions)]_:_	
	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	9,323.00
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- 2.323.00		
12	THE TEGULAR CASE SUBTRACT THE TOC HOTT THE THE ZETO OF TESS, ETILET -0-		
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See Instructions		
14	Tentative minimum tax	1	
	• Individuals Enter the amount from Form 6251, line 9		
	• Corporations Enter -0	,	
	• Estates and trusts Enter the amount from Schedule I (Form 1041),	1	
	line 52	!	
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11 If zero or less, enter -0	16	9,323.00
17	Enter the smaller of line 6 or line 16 · · · · · · · · · · · · · · · · · ·	17	1,060.00
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization	_	
For Pane	erwork Reduction Act Notice, see senarate instructions		Form 3800 (2019)

Part	Allowable Credit (continued)		<u> </u>
	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and ent	er -0- or	line 26
48	Multiply line 14 by 75% (0 75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11 If zero or less, enter -0	20	9,323.00
21	Subtract line 17 from line 20 If zero or less, enter -0	21	8,263.00
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11 If zero or less, enter -0	27	9,323.00
28	Add lines 17 and 26	28	1,060.00
29	Subtract line 28 from line 27 If zero or less, enter -0	29	8,263.00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0.00
	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 7.00		
33	Enter the applicable passive activity credits allowed for 2019 See instructions	33	7.00
34	Carryforward of business credit to 2019 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	
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	7.00
37	Enter the smaller of line 29 or line 36	37	7.00
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 or 1040-SR), line 6, or Form 1040-NR, line 51 Corporations Form 1120, Schedule J. Part I, line 5c		

	s) shown on return		Identifying number	Page .
PEP	PERDINE UNIVERSITY		95-1644037	
Part		structi	ons)	
	plete a separate Part III for each box checked below. See instructions			
	General Business Credit From a Non-Passive Activity E Reserved			
B	X General Business Credit From a Passive Activity F Reserved			
С		ll Busi	ness Credit Carryforwa	ards
D	General Business Credit Carrybacks H Reserved		The contract of the contract o	
1 I	f you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III combining ai	mounts from all Parts
	Il with box A or B checked Check here if this is the consolidated Part III		·_,	▶ 🗍
	(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	each	If claiming the credit from a pass-through	Enter the appropriate
	through entity		entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		<u>_</u>
С	Increasing research activities (Form 6765)	1c	81-1206454	1,060.00
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		
g	Indian employment (Form 8845)	1g		
	Orphan drug (Form 8820)			
i	New markets (Form 8874)	_1i		
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	_1j_		
K	Employer-provided child care facilities and services (Form 8882) (see			
	Instructions for limitation)			<u> </u>
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		_
m	Low sulfur diesel fuel production (Form 8896)	1m		
"	Distilled spirits (Form 8906)	1n		
	Energy efficient home (Form 8908).	10		
	Energy efficient appliance (carryforward only)	1p 1q		
r	Alternative motor vehicle (Form 8910)	1r		
Š	Alternative fuel vehicle refueling property (Form 8911)	1s		<u></u>
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u	-	
	Agricultural chemicals security (carryforward only)		-	
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		_
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			-
	other credits (see instructions)	1zz	,	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I \dots	2		1,060.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	_3_		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	81-1206454	7.00
С	Biofuel producer (Form 6478).	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	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		
	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h		
	Increasing research activities (Form 6765)	4i		_
	Employer credit for paid family and medical leave (Form 8994)	4j		<u> </u>
_	Add lines 4a through 4z and enter here and on the applicable line of Part II	4z		7.00
5 6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	5 6		7.00
	nad indo 2, 0, and 0 and enter here and on the applicable line of Part II	Ü		1,067.00

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

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

Business or activity to which this form relates

Nam	e(s) shown on return		Busi	ness or activ	vity to which thi	s form relates		Identifying number
	PPERDINE UNIVERSITY							95-1644037
۲a	rt I Election To Expense C	ertain Property I	Jnder Sect	ion 179				=
	Note: If you have any lis	sted property, con	nplete Part	V before	you comp	lete _. Part I		
1	Maximum amount (see instructions).							
2	Total cost of section 179 property pla	aced in service (see in	structions)				2	
3	Threshold cost of section 179 proper	ty before reduction is	n limitation (se	e instruction	ns)		3	
4 5	Reduction in limitation Subtract line Dollar limitation for tax year Subtract line 4 from	line 1 If zero or less, enter-	 O- If married filing 	1				
6	separately, see instructions	 	· · · · · ·		siness use only			<u> </u>
	(a) Description	or property		(6) 0031 (66	isiness use only	(c) Liec	leo cost	\dashv
								-
7	Listed property Enter the amount from	m line 29		J	7			
	Total elected cost of section 179 pro					J	8	
9	Tentative deduction Enter the smalle							
10	Carryover of disallowed deduction from	om line 13 of your 20					10	
11	Business income limitation Enter the							-
	Section 179 expense deduction Add		•				• —	-
	Carryover of disallowed deduction to					"	''	-
	e: Don't use Part II or Part III below fo				10	<u> </u>		
	rt II Special Depreciation A				on't include	listed proper	tv. See in	structions)
	Special depreciation allowance fo						-	
. •	during the tax year See instructions.	, , , ,	•					4
15	Property subject to section 168(f)(1)							
	Other depreciation (including ACRS)							
	rt MACRS Depreciation (• • • • • • • •	1	214.00
		on t molded noted	· · · · · · · · · · · · · · · · · · ·	tion A				
	MACRS deductions for assets placed	in service in tax vea					11	,
18	If you are electing to group any a							
	asset accounts, check here		-	-		- 1	<u>~</u>	
	Section B - Assets						reciation	System
	(a) Classification of property	(b) Month and year placed in	(c) Basis for (business/inv	depreciation estment use	. 	(e) Convention	(f) Metho	
102	3-year property	service	only - see in	structions)	P = 1.02			
							1	
	5-year property 7-year property						1	
	1 10-year property						1	
							1	
	15-year property							
	20-year property				25 yrs		S/L	
	25-year property				27 5 yrs	MM	S/L	
ħ	Residential rental				 	MM	 	
	property				27 5 yrs	MM	S/L	
i	Nonresidential real				39 yrs	MM	S/L S/L	
	property Seeding C. Access B.	lacadin Camina D		T V				- C
20-	Section C - Assets P	laced in Service D	uring 2019	rax rear	Using the A	aternative De	S/L	n System
		,			12 vre		S/L	
	12-year 30-year				12 yrs	MM	+	
	l 40-year				30 yrs 40 yrs	MM	S/L	
	sationeridi	1			+UVIS I	IVI IVI	S/L	1
	· · · · · · · · · · · · · · · · · · ·	one \			, ,,,,,			
Pa	rt IV Summary (See instruction						24	
Ра 21	rt IV Summary (See instruction Listed property Enter amount from line	ne 28					21	
Ра 21	rt IV Summary (See instruction	ne 28	, lines 19 a	nd 20 in c	column (g), a		nter	
Pa 21 22	rt IV Summary (See instruction Listed property Enter amount from line Total. Add amounts from line 12,	ne 28	, lines 19 a ps and S corp	nd 20 in o orations - se	column (g), a		nter	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

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

Tope of property (last vehicles first) ni service Business B		240, Column	s (a) through (c) or	i Section A,	allols	section E	o, and	Section		applicable							
Type of properly flat webucles first) Type of properly flat webucles first flat webucles for used flat flat flat flat flat flat flat flat	_	Section A -	Depreciation and	Other Info	rmatio	n (Cautio	on: Se	e the in	struct	tions for li	mits fo	r passe	nger au	tomobil	es)		
Type of property last wholes first) 25 Special depreciation allowance for qualified listed property placed in service deduced by the last 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 more than 50% in a qualified business use 28 Property used more than 50% in a qualified business use 29 Property used more than 50% in a qualified business use 29 Property used more than 50% in a qualified business use 29 Property used solven for the last year and used more than 50% in a qualified business use 29 Property used solven for the last year and used more than 50% in a qualified business use 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1		o you have evidenc	e to support the bus	iness/investm	ent use	claimed?	Y	'es	No	24b If "	Yes," is	the evide	nce writt	en?	Yes	No	
25 Property used more than 50% in a qualified business use		Type of property (list	re of property (list Date placed Investment		e Cost			Basis for depreciation (business/investment		Recovery	Met	Method/		(h) Depreciation deduction		(i) Elected section 179 cost	
25 Property used more than 50% in a qualified business use	25										- 						
27 Property used 50% or less in a qualified business use 36	26						e See	instruc	tions			. 25			L		
27 Property used 50% or less in a qualified business use	20	Froperty used mor			1		 						Т		T		
27 Property used 50% or less in a qualified business use				ł						1			 				
27 Property used 50% or less in a qualified business use				}			_										
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Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28 29 Add amounts in column (h), lines 26 Enter here and on line 7, page 1. 28 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 to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles were don't include commuting miles). Total business/investment miles driven during the year (don't include commuting miles). Total commuting miles driven during the year. Total other personal (noncommuting) miles driven. Total other personal (noncommuting) miles driven during the year Add nes 30 through 32. Was the vehicle available for personal use during off-duty hours?. Was the vehicle used primarily by a more than 5% owner or related person?. 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? Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by employees? Do you provide more than five vehicles to your employees, obtain information from your employees about use of the vehicles, and retain the information received? Do you provide more than five vehicles to your employees, obtain information from your employees about use of the vehicles and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your					/ %										1	ļ	
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