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Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 1904

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 2019

2018

Department of the Treasury Internal Revenue Service

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

<input type="checkbox"/> Check box if address changed		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) POMONA COLLEGE		D Employer identification number (Employees trust, see instructions) 95-1664112	
B Exempt under section <input checked="" type="checkbox"/> 501(C)(3)		Print or Type Number, street, and room or suite no If a P O box, see instructions 550 N. COLLEGE AVENUE		E Unrelated business activity code (See instructions) 520000	
C Book value of all assets at end of year 3145912286.		F Group exemption number (See instructions) ▶ 145912286.		G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation	

H Enter the number of the organization's unrelated trades or businesses ▶ 3 Describe the only (or first) unrelated trade or business here ▶ ATCH 1 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

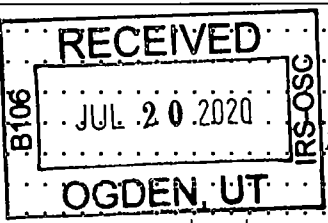
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsiary controlled group? Yes No "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ MARY LOU WOODS Telephone number ▶ 909-621-8135

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)			
3	Gross profit Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)	972,774.		972,774.
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)	-13,289,368.	ATCH 2	-13,289,368.
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions, attach schedule)			
13	Total Combine lines 3 through 12	-12,316,594.		-12,316,594.

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	Salaries and wages			15
16	Repairs and maintenance			16
17	Bad debts			17
18	Interest (attach schedule) (see instructions)		ATCH 3	18 107,963.
19	Taxes and licenses			19 10,000.
20	Charitable contributions (See instructions for limitation rules)			20
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23	Depletion			23
24	Contributions to deferred compensation plans			24
25	Employee benefit programs			25
26	Excess exempt expenses (Schedule I)			26
27	Excess readership costs (Schedule J)			27
28	Other deductions (attach schedule)		ATCH 4	28 169,304.
29	Total deductions. Add lines 14 through 28			29 287,267.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13			30 -12,603,861.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			31
32	Unrelated business taxable income Subtract line 31 from line 30			32 -12,603,861.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 regarding foreign interest and tax-exempt interest.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (Max Hon Wood), Date (07/13/2020), Title (ASST VP/ASSOC TREAS). Includes checkbox for IRS discussion.

Paid Preparer Use Only: Print/Type preparer's name (CAREY MCKEE), Preparer's signature, Date (07/13/2020), Firm's name (KPMG LLP), Firm's address (550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071), Firm's EIN (13-5565207), Phone no. (213-972-4000).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total Add lines 1 through 4b	5					X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (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)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 4 Total of specified payments made, 5 Part of column 4 that is included in the controlling organization's gross income, 6 Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified payments made, 10 Part of column 9 that is included in the controlling organization's gross income, 11 Deductions directly connected with income in column 10.

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4).

Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B).

Totals

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income from trade or business, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).

Enter here and on page 1, Part I, line 10, col (A). Enter here and on page 1, Part I, line 10, col (B). Enter here and on page 1, Part II, line 26.

Totals

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss) (col 2 minus col 3), 5 Circulation income, 6 Readership costs, 7 Excess readership costs (column 6 minus column 5, but not more than column 4).

Totals (carry to Part II, line (5))

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

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	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) ▶						

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

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

**SCHEDULE D
(Form 1120)**

Capital Gains and Losses

OMB No 1545-0123

▶ 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

2018

Department of the Treasury
Internal Revenue Service

Name: **POMONA COLLEGE** Employer identification number: **95-1664112**

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				- 30,723 .
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
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				7 - 30,723 .

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				53,874 .
11 Enter gain from Form 4797, line 7 or 9				11 949,623 .
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 1,003,497 .

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
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 972,774 .
18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns				18 972,774 .

Note. If losses exceed gains, see Capital losses in the instructions

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

Schedule D (Form 1120) 2018

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 2019

Department of the Treasury
Internal Revenue Service

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

Name of organization **POMONA COLLEGE** Employer identification number **95-1664112**

Unrelated business activity code (see instructions) ▶ **530000**

Describe the unrelated trade or business ▶ **RENTAL OF DORMS AND OTHER FACILITIES**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
	c Balance ▶	1 c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D)	4 a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4 b		
c	Capital loss deduction for trusts	4 c		
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 5	12	1,356,837.	1,356,837.
13	Total. Combine lines 3 through 12	13	1,356,837.	1,356,837.

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		67,817.
15	Salaries and wages	15		
16	Repairs and maintenance	16		126,474.
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	ATCH 6	13,859.
21	Depreciation (attach Form 4562)	21	118,342.	
22	Less depreciation claimed on Schedule A and elsewhere on return	22 a		
		22 b		118,342.
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		17,242.
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule)	28	ATCH 7	647,710.
29	Total deductions. Add lines 14 through 28	29		991,444.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		365,393.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		365,393.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 2019

Department of the Treasury
Internal Revenue Service

▶ 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 organization **POMONA COLLEGE** Employer identification number **95-1664112**

Unrelated business activity code (see instructions) ▶ **720000**
Describe the unrelated trade or business ▶ **CATERING SERVICES**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>164,684.</u>			
b	Less returns and allowances <u> </u> c Balance ▶	1c		
		164,684.		
2	Cost of goods sold (Schedule A, line 7)	2	186,260.	
3	Gross profit Subtract line 2 from line 1c	3	-21,576.	-21,576.
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	-21,576.	-21,576.

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	Salaries and wages	15	
16	Repairs and maintenance	16	54,101.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	40,687.
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
		22b	40,687.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) <u>ATCH 8</u>	28	13,167.
29	Total deductions Add lines 14 through 28	29	107,955.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-129,531.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-129,531.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

ORGANIZATION'S FIRST UNRELATED TRADE OR BUSINESS ACTIVITY

INTERESTS IN LIMITED PARTNERSHIPS THAT GENERATE UNRELATED BUSINESS
TAXABLE INCOME.

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

ANDEAVOR LOGISTICS, LP FEIN:27-4151603	-384,075.
ANTERO MIDSTREAM PARTNERS LP FEIN:46-4109058	-100,652.
BAIN CAPITAL FUND XI, L.P. FEIN:98-1060041	5,022.
BAIN CAPITAL FUND XII, L.P. FEIN:98-1352571	3,109.
BAUPOST VALUE PARTNERS - IV, LP FEIN:26-2208448	-180,440.
BLACKSTONE CAP PART (DE) V-NQ LP FEIN:98-0627222	2.
BP MIDSTREAM PARTNERS LP FEIN:82-1646447	-18,673.
BUCKEYE PARTNERS, L.P. FEIN:23-2432497	-176,477.
DAVIDSON KEMPNER INSTI. PART L.P. FEIN:13-3597020	-3,414.
DAVIDCP MIDSTREAM, LP FEIN:03:0567133	-27,814.
DENHAM OIL & GAS FUND LP FEIN:47-3010122	-1,072,543.
DOMINION ENERGY MIDSTREAM PART LP FEIN:46-5135781	-57,538.
ENCAP ENERGY CAPITAL FUND (IX), LP FEIN:80-0860738	-743,575.
ENCAP ENERGY CAPITAL FUND (VII) LP FEIN:26-0413806	55,977.
ENCAP ENERGY CAP FUND (VIII), L.P. FEIN:27-2032518	-170,857.
ENCAP ENERGY CAPITAL FUND (X), LP FEIN:47-2732735	-1,241,607.
ENCAP ENERGY CAPITAL FUND XI, LP FEIN:81-4648210	-116,500.
ENDEAVOR CAPITAL FUND VII, L.P. FEIN:47-2562960	166,181.
ENERGY TRANSFER EQUITY, LP FEIN:30-0108820	-805,870.
ENERGY TRANSFER PARTNERS LP FEIN:73-1493906	-387,848.
ENERVEST ENERGY INST. FUND (X-B) LP FEIN:71-097943	13,800.
ENERVEST ENERGY INST FUND XI-A FEIN:20-5617895	853,599.
ENTERPRISE PRODUCTS PARTNERS L.P. FEIN:76-0568219	-439,312.
ENLINK MIDSTREAM PARTNERS, LP FEIN:16-1616605	-182,494.
EQT GP HOLDINGS LP FEIN:30-0855134	-6,572.
EQT MIDSTREAM PARTNERS LP FEIN:37-1661577	-476,274.
FORTRESS CREDIT OPP FUND III (A) FEIN:99-0365907	32,778.
FORTRESS CREDIT OPP FUND IV (A) FEIN:61-1742333	60,204.
GENESIS ENERGY LP FEIN:76-0513049	-14,589.
H.I.G. BAYSIDE II AIV LP(SERIES A) FEIN:27-2566792	1,523.
H.I.G. REALTY PARTNERS III FEIN:47-4364220	-241,490.
HIGHFIELDS CAPITAL IV, LP FEIN:11-3841276	-1,483.
KAYNE ANDERSON ENERGY FUND V (QP) FEIN:26-3294026	-483,546.
KAYNE ANDERSON ENERGY FUND VI FEIN:38-3865939	-467,655.
KAYNE ANDERSON ENERGY FUND VII, LP FEIN:61-1756259	-1,775,963.
KAYNE ANDERSON ENERGY FUND VIII LP FEIN:82-2313146	-447,142.
LIME ROCK PARTNERS IV, LP FEIN:98-0506566	-1,020,663.
LIME ROCK PARTNERS IV AF, LP FEIN:98-1422953	-310,494.
LIME ROCK PARTNERS VI, LP FEIN:98-1027307	-310,249.
LL CAPITAL PARTNERS II, LP FEIN:82-3223571	-7,913.
LS POWER FUND III FEEDER 1, L.P. FEIN:46-3422831	190,274.
LS POWER FUND IV FEEDER 1, LP FEIN:82-3057665	1,015.
THE LYME FOREST FUND TE, LP FEIN:27-2236697	-1,350.
MADISON DEARBORN CAPITAL PART V-B FEIN:20-3771532	643,506.
MADISON DEARBORN CAPITAL PART VI-B FEIN:26-1274505	26,121.
MAGELLAN MIDSTREAM PARTNERS, LP FEIN:73-1599053	-184,963.

ATTACHMENT 2 (CONT'D)

MONROE GL TE (ALTERNATIVE) LP FEIN:47-4837728	39,221.
MPLX LP FEIN:27-0005456	-580,596.
NATURAL GAS PARTNERS IX FEIN:26-0632609	-180.
NATURAL GAS PARTNERS VIIL FEIN:20-3701566	-5,413.
NGP NATURAL RESOURCES X, LP FEIN:45-4110691	-14,958.
NGP NATURAL RESOURCES XI, LP FEIN:47-1245315	-880,107.
NOBLE MIDSTREAM PARTNERS LP FEIN:47-3011449	-3,129.
PHILLIPS 66 PARTNERS LP FEIN:38-3899432	-182,673.
PLAINS ALL AMERICAN PIPELINE, L.P. FEIN:76-0582150	-380,893.
POLARIS PARTNERS VII (AIV II) LP FEIN:81-3492734	6,082.
POLARIS PARTNERS VII (AIV) LP FEIN:81-1485141	5,041.
POLARIS PARTNERS VIII (AIV II), LP FEIN:82-3476882	-9,287.
POLARIS PARTNERS VIII (AIV), LP FEIN:82-2267129	-39,248.
POLARIS VENTURE PARTNERS V AIV, LP FEIN:27-4903823	16,722.
PROPHET EQUITY II - B ACTON AIV LP FEIN:47-1518876	-1,258.
PROPHET EQUITY II-C (GROFF AIV) LP FEIN:47-3843903	8,736.
PROPHET EQUITY II-D (APEX AIV) LP FEIN:47-4580892	-86,545.
PROPHET EQUITY II-E BROWN BROTHERS FEIN:47-4634231	-72,205.
PROPHET EQUITY II-F LP FEIN:81-1745520	21,730.
SEQUOIA CAPITAL GROWTH FUND III LP FEIN:20-2812490	-17,649.
SHELL MIDSTREAM PARTNERS, L.P. FEIN:46-5223743	-208,530.
SPECTRA ENERGY PARTNERS, LP FEIN:41-2232463	-12,871.
SUSTAINABLE ASSET FUND II, LP FEIN:82-4330109	-9,217.
TALLGRASS ENERGY PARTNERS, LP FEIN:46-1972941	-3,333.
VALERO ENERGY PARTNERS LP FEIN:90-1006559	-41,328.
WESTERN GAS EQUITY PARTNERS LP FEIN:46-0967367	-30,354.
WESTERN GAS PARTNERS, LP FEIN:26-1075808	-617,168.
WILLIAMS PARTNERS LP FEIN:20-2485124	-383,034.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-13,289,368.</u>

ATTACHMENT 3

FORM 990T - PART II - LINE 18 - INTEREST

INTEREST DEDUCTIONS FROM SCHEDULES K-1

107,963.

PART II - LINE 18 - INTEREST

107,963.

ATTACHMENT 4

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

INVESTMENT MANAGEMENT FEE	136,097.
ALLOCATED G&A	33,207.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>169,304.</u>
--------------------------------------	-----------------

SCHEDULE M - LINE 12 OTHER INCOME

FACILITIES RENTAL AND SERVICES INCOME

1,356,837.

LINE 12 - OTHER INCOME

1,356,837.

5933DD 1639

2643481

SCHEDULE M LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	1,356,837.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	977,585.
NOL CARRYOVER	<u>365,393.</u>
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	37,925.
CHARITABLE CONTRIBUTION	13,859.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>13,859.</u>

5933DD 1639

2643481

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

DINING AND CATERING SERVICES	347,677.
FACILITIES MANAGEMENT	131,677.
OFFICE EXPENSE	3,341.
OCCUPANCY	13,327.
LAUNDRY AND CLEANING	122,198.
OTHER SERVICES	28,129.
OTHER EXPENSES	1,361.

PART II - LINE 28 - OTHER DEDUCTIONS 647,710.

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

ALLOCATED G&A

13,167.

PART II - LINE 28 - OTHER DEDUCTIONS

13,167.

FORM 990-T, PART III, LINE 35 - PRE-2018 NEW OPERATING LOSS CARRYFORWARD

<u>YEAR</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
1999	(396,136)	396,136	2014	-
2000	(198,029)	198,029	2014	-
2001	(1,022,419)	1,022,419	2014	-
2002	(848,469)	848,469	2014	-
2003	(781,168)	781,168	2014	-
2004	(597,290)	597,290	2014	-
2005	(847,178)	21,279	2014	-
		365,393	2018	(460,506)
2006	(313,140)			(773,646)
2007	(1,435,104)			(2,208,750)
2008	(3,366,119)			(5,574,869)
2009	(3,196,560)			(8,771,429)
2010	(2,480,549)			(11,251,978)
2011	(5,540,679)			(16,792,657)
2012	(5,523,029)			(22,315,686)
2013	* (6,665,334)			(28,981,020)
2014	* (1,792,081)			(30,773,101)
2015	* (8,424,574)			(39,197,675)
2016	(7,093,692)			(46,291,367)
2017	** (9,591,933)			(55,883,300)
2018	-			
NET OPERATING LOSS CARRYOVER TO TAX YEAR 6/30/2020				(55,883,300)

* NOL ADJUSTED FOR DEPLETION DEDUCTIONS

** NOL ADJUSTED FOR 2018 QUALIFIED TRANSPORTATION FRINGE BENEFITS THAT WERE REPEALED PER APPROPRIATIONS ACT, 2020, P.L 116-94

POMONA COLLEGE
POST-2017 NET OPERATING LOSS CARRYFORWARD
NAICS CODE 520000

95-1664112

ATTACHMENT 10

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

<u>YEAR</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
2018	12,603,861	-		12,603,861

POMONA COLLEGE
POST-2017 NET OPERATING LOSS CARRYFORWARD
NAICS CODE 720000

95-1664112

ATTACHMENT 11

SCHEDULE M, PART II, LINE 31 - NET OPERATING LOSS CARRYFORWARD

<u>YEAR</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
2018	129,531			129,531

ATTACHMENT 12

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

<u>YEAR</u> <u>ENDING</u>	<u>TOTAL</u> <u>CONTRIBUTIONS</u>	<u>CONTRIBUTIONS</u> <u>PREVIOUSLY</u> <u>UTILIZED</u>	<u>CONTRIBUTIONS</u> <u>UTILIZED IN</u> <u>CURRENT YEAR</u>	<u>CONTRIBUTIONS</u> <u>CARRYOVER</u>
6/30/2016	539	-	(539)	-
6/30/2017	2,888		(2,888)	-
6/30/2018	2,993		(2,993)	-
6/30/2019	7,439		(7,439)	-
<u>TOTAL CONTRIBUTION CARRYOVER TO 6/30/2020</u>			<u>(13,859)</u>	<u>-</u>

FORM 990T - PART III - LINE 33 - 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	(12,603,861)	12,603,861	-
RENTAL OF DORMS AND OTHER FACILITIES	530000	365,393	-	365,393
CATERING SERVICES	720000	(129,531)	129,531	-
TOTALS		(12,367,999)	12,733,392	365,393

Sales and Other Dispositions of Capital Assets

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

Name(s) shown on return

POMONA COLLEGE

Social security number or taxpayer identification number

95-1664112

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

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You **must** check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f) See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
	AVAILABLE UPON REQUEST	VAR	VAR			M		-38,100	
	1256 CONTRACTS & STRADDLES	VAR	VAR			M		7,377	
2 Totals	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶								-30,723

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(c) shown on return Name and SSN or taxpayer identification no. not required if shown on other side POMONA COLLEGE	Social security number or taxpayer identification number 95-1664112
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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.

- (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
- (F) Long-term transactions not reported to you on Form 1099-B

1	(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 instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST	VAR	VAR			M		42,809
	1256 CONTRACTS & STRADDLES	VAR	VAR			M		11,065
2 Totals	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶							53,874

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.

Department of the Treasury
Internal Revenue Service (99)

▶ 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

2018
Attachment
Sequence No 22

Name(s) shown on return
POMONA COLLEGE

Identifying number
95-1664112

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)
(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	2,492
3	Enter the applicable passive activity credits allowed for 2018 See instructions	3	2,492
4	Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach	4	
5	Carryback of general business credit from 2019 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	2,492

Part II Allowable Credit

7	Regular tax before credits	7	
	<ul style="list-style-type: none"> 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 applicable line of your return 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 		
8	Alternative minimum tax	8	
	<ul style="list-style-type: none"> Individuals Enter the amount from Form 6251, line 11 Corporations Enter -0- Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 		
9	Add lines 7 and 8	9	
10a	Foreign tax credit	10a	
b	Certain allowable credits (see instructions)	10b	
c	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-	12	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See instructions	13	
14	Tentative minimum tax	14	
	<ul style="list-style-type: none"> Individuals Enter the amount from Form 6251, line 9 Corporations Enter -0- Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 		
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	
17	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		

For Paperwork Reduction Act Notice, see separate instructions

Form **3800** (2018)

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 enter -0- on line 26

18	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	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
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 2018. 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	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33	
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	
35	Carryback of business credit from 2019. 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	
37	Enter the smaller of line 29 or line 36.	37	
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 <ul style="list-style-type: none"> • 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	

Name(s) shown on return

Identifying number

POMONA COLLEGE

95-1664112

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- | | | | | | |
|---|-------------------------------------|---|---|--------------------------|--|
| A | <input type="checkbox"/> | General Business Credit From a Non-Passive Activity | E | <input type="checkbox"/> | Reserved |
| B | <input checked="" type="checkbox"/> | General Business Credit From a Passive Activity | F | <input type="checkbox"/> | Reserved |
| C | <input type="checkbox"/> | General Business Credit Carryforwards | G | <input type="checkbox"/> | Eligible Small Business Credit Carryforwards |
| D | <input type="checkbox"/> | General Business Credit Carrybacks | H | <input type="checkbox"/> | Reserved |

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)		
b	Reserved		
c	Increasing research activities (Form 6765) ATTACHMENT 1	98-1027307	2,492
d	Low-income housing (Form 8586, Part I only)		
e	Disabled access (Form 8826) (see instructions for limitation)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (carryforward only)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (carryforward only)		
r	Alternative motor vehicle (Form 8910)		
s	Alternative fuel vehicle refueling property (Form 8911)		
t	Enhanced oil recovery credit (Form 8830)		
u	Mine rescue team training (Form 8923)		
v	Agricultural chemicals security (carryforward only)		
w	Employer differential wage payments (Form 8932)		
x	Carbon oxide sequestration (Form 8933)		
y	Qualified plug-in electric drive motor vehicle (Form 8936)		
z	Qualified plug-in electric vehicle (carryforward only)		
aa	Employee retention (Form 5884-A)		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))		
zz	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I		2,492
3	Enter the amount from Form 8844 here and on the applicable line of Part II		
4a	Investment (Form 3468, Part III) (attach Form 3468)		
b	Work opportunity (Form 5884)		
c	Biofuel producer (Form 6478)		
d	Low-income housing (Form 8586, Part II)		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)		
g	Qualified railroad track maintenance (Form 8900)		
h	Small employer health insurance premiums (Form 8941)		
i	Increasing research activities (Form 6765)		
j	Employer credit for paid family and medical leave (Form 8994)		
z	Other		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II		2,492

POMONA COLLEGE

95-1664112

ATTACHMENT 1

FORM 3800, PART III - GENERAL BUSINESS CREDITS OR ELIGIBLE SMALL BUSINESS CREDITS

LINE 1c - INCREASING RESEARCH ACTIVITIES (PASS-THROUGH ENTITY EIN)

98-1027307

2,492

TOTAL

2,492

Depreciation and Amortization
(Including Information on Listed Property)

2018

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return
▶ Go to www.irs.gov/Form4562 for instructions and the latest information

Attachment
Sequence No **179**

Name(s) shown on return

POMONA COLLEGE

Identifying number
95-1664112

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
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	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
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	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	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 during the tax year See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	159,029

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 asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
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 property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	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	22	159,029
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	

For Paperwork Reduction Act Notice, see separate instructions.

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
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
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 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), 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. 29

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

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? Yes No
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? 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

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year (see instructions)
43 Amortization of costs that began before your 2018 tax year 43
44 Total. Add amounts in column (f) See the instructions for where to report 44