Fore	990-T	E	Exempt Organizat	ion Bus	sine		ax keturr	8 S 1	4846806 OMB No 1545-0687	C
						ection 6033(e))	1906	_	2040	
	4	For ca	For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019 Go to www irs gov/Form990T for instructions and the latest information						ZU IO	
Depa Inter	artment of the Treasury nal Revenue Service	•	► Go to www irs gov/F • Do not enter SSN numbers on this		Open to Public Inspection for 501(c)(3) Organizations Only					
A [Check box if address changed		Name of organization (Chec	k box if name o	change	d and see instructions)		(Em	ployer identification number iployees' trust, see ructions)	
 B 8	exempt under section	Print	OCCIDENTAL COLLE	EGE				9	95-1667177	
	501(c)(3 03 7	or	Number, street, and room or suite		x. see i	nstructions		E Unre	elated business activity code	
	408(e)220(e)	Type	1600 CAMPUS ROAI					J	e instructions)	
	408A 530(a) 529(a)		City or town, state or province, cou LOS ANGELES, CA	-	r forei	n postal code		532	2000	
C Bo	ook value of all assets end of year		F Group exemption number (See in		>					Ч
	766,282,0			X 501(c) cor	poratio	n 501(c) trust	401(a) trust	Other trust	
		_	tion's unrelated trades or businesses		5	Describe	the only (or first) ur	relate	d	
	•		TERNATIVE INVESTM				complete Parts I-V			
			ce at the end of the previous sentenc	ce, complete Pa	arts I ar	id II, complete a Schedule	M for each addition	al trad	e or	
	isiness, then complete l									
			oration a subsidiary in an affilialed g		nt-subs	idiary controlled group?	▶	Y	es X No	
			ifying number of the parent corporat	ion 🕨				0.00		
			BARBARA VALIENTE						3)259-1417	
Pa	ert I Unrelated	Irac	le or Business Income			(A) Income	(B) Expense:	s	(C) Net	
1 a	Gross receipts or safe	S			ļ					
b	Less returns and allow	vances	c Balan	ce >	1c					
2	Cost of goods sold (S		111		2		··-			
3	Gross profit Subtract		7/1/1		3	65 406				
	Capital gaill net incom				4a	65,486.	·· ·	· .	65,486.	
þ	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form\4797)		4b				<u> </u>	
C	Capital loss deduction				4c	0 005 550				
5			hip or an S corporation (attach state	ment)	5	-2,807,763.	STMT	2	-2,807,763.	
6	Rent income (Schedul				_6_					
7	Unrelated debt-finance		'		7					
8			nd rents from a controlled organization		8					
9			n 501(c)(7), (9), or (17) organizatioi	r (Schedule G)	9					
10	Exploited exempt activ	•	·		10		 		 	
Z 11	Advertising income (S	chedule	J)		11					
0 12	Other income (See ins		•		12					
13	Total. Combine lines	3 through	gh 12		13	-2,742,277.			-2,742,277.	
Pa			t Taken Elsewhere (See							
<u> </u>			itions, deductions must be direc				income)			
14 Li 14 Li 15	•	cers, dir	ectors, and trustees (Schedule K)	KE	CE	VED		14		
. •	Salaries and wages			ဖ		S		15_	<u> </u>	
16	Repairs and maintena	апсе		MA)	1 1 8	2020 050-		16		
岁 17	Bad debts					$ \mathcal{S} $		17		
SCANNED 18 19 20 20 20	Interest (attach sched	dule) (se	e instructions)	OG	051	N, UT		18	7 005	
$\begin{array}{ccc} & 19 \\ & & \\ & $	Taxes and licenses							19	7,895.	
			, , , , , , , , , , , , , , , , , , , ,	STATEME	EN.I.		EMENT 3	20	0.	
21	Depreciation (attach I		-			21		ļ		
22	_	imed on	Schedule A and elsewhere on return	1		22a		22b	 	
23	Depletion							23	 	
24	Contributions to defe		npensation plans					24	<u> </u>	
25	Employee benefit pro							25	 	
26	Excess exempt expen							26		
27	Excess readership co		·			000 000	EMENTO A	27	4 042	
28	Other deductions (att					SEE STAT		28	4,243.	
29	Total deductions Ac						26		12,138.	
30			come before net operating loss dedu					30	-2,754,415.	
31			oss arising in tax years beginning on	or after Januar	ry 1, 20	118 (see instructions)	21	31	2754 415	
32			come Subtract line 31 from line 30				01	32	-2,754,415.	
82370	11 01-09-19 LHA Fo	r Paperv	vork Reduction Act Notice, see inst		2				Form 990-T (2018)	7
11400	E11 146000	cac	156		2	000 000	AT 00115	יתו	925	
11490	511 146892	026	7.20	Z018	.05	090 OCCIDENT	AL COLLE	, E	626156	'—¹

0

Part I	II Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e instructions)		33	86,4	72.
34	Amounts paid for disallowed fringes			34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	ictions) S.	гмт 6	35	86,4	72.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the si	um of			-	
	lines 33 and 34			36		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,0	00.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line	36.				
	enter the smaller of zero or line 36			38		0.
Part I	V Tax Computation		· · · · · · · · · · · · · · · · · · ·	1 55 1		
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)			39	· · · · · · · · · · · · · · · · · · ·	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	on line 38 from	-			
10	Tax rate schedule or Schedule D (Form 1041)	511 III10 00 11 0111		40		
41	Proxy tax See instructions			41		
42	Alternative minimum tax (trusts only)			42		
43	Tax on Noncompliant Facility Income See instructions			43		
43	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		0.
Part V				1 44		<u> </u>
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a				
	Other credits (see instructions)	45b	·	1		
b	General business credit. Attach Form 3800		· · · · · · · · · · · · · · · · · · ·	1		
C		45c		1 1		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		1,5		
	Total credits Add lines 45a through 45d			45e		0.
46	Subtract line 45e from line 44	cc on		46		<u> </u>
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 880	oo [] Other (attach schedule)	47		0.
48	Total tax Add lines 46 and 47 (see instructions)			48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1 = 0 1		49		<u> </u>
	Payments A 2017 overpayment credited to 2018	50a		-		
	2018 estimated tax payments	50b	· · · · · · · · · · · · · · · · · · ·	4		
	Tax deposited with Form 8868	50c		4		
	Foreign organizations Tax paid or withheld at source (see instructions)	50d	·······	-		
	Backup withholding (see instructions)	50e		-		
	Credit for small employer health insurance premiums (attach Form 8941)	50f		-		
g	Other credits, adjustments, and payments: Form 2439					
	Form 4136 Other Total ▶	50g				
	Total payments. Add lines 50a through 50g			51		
	Estimated tax penalty (see instructions) Check if Form 2220 is attached			52		
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		•	53		
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	1	•	54		
55	Enter the amount of line 54 you want Credited to 2019 estimated tax		funded 🕨	55		
Part V				······································		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature				Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	•			[
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign country				.,,
	here >				_	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to, a for	eign trust?		<u> </u>	X
	If "Yes," see instructions for other forms the organization may have to file					
58	Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of perjury, 1 declare that I have examined this return, including accompanying schedules and stall	logrania and to the	heat of my knowles	dae and bales a		<u> </u>
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stall correct and complete, Declaration of preparer Jother than taxpayer) is based on all information of which preparer	has any knowledge		uge and belief, it	is true,	
Here	Bollong W Walnut 1 Clabor > 000 Anis	TOTPENT.	M.	ay the IRS discu		vith
	Signature of officer Date Title	Tanj ji ed		e preparer show		¬ I
					Yes	No
	Print/Type preparer's name Preparer's signature Dat	j	Check ı	f PTIN		
Paid	The same of the sa	I .	self- employed	5000	66004	
Prepa	TO WOOD ADAMS IID	/11/20	e e ►		66884	<u> </u>
Use O	nly Firm's name ► MOSS ADAMS LLP		Firm's EIN	91-0	18931	<u> </u>
	3121 W MARCH LN, STE 200		nhara a	00 055	6100	
	Firm's address ► STOCKTON, CA 95219-2367		Phone no 2	<u>09-955</u>		/n.c : =:
823711 01-	D9-19			For	m 990-T	(2018)

Schedule A - Cost of Good	s Sold. Enter	method of inver	itory v	aluation 🕨 N/A			
1 Inventory at beginning of year	1			Inventory at end of year	ar		6
2 Purchases	2		7	Cost of goods sold S	ubtract	line 6	
3 Cost of labor	3		٦	from line 5 Enter here	and in	Part I,	
4 a Additional section 263A costs		<u> </u>	7	line 2			7
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	40		7	property produced or a	acquired	d for resale) apply to	
5 Total Add lines 1 through 4b	5		7	the organization?	_		X
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property L	ease	d With Real Prope	erty)
(see instructions)		. <u></u>				····	
1 Description of property							
(1)							
(2)							
(3)							
(4)							
		ed or accrued				2/a) Dad alicas disa-ili	
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than) `of rent for p	personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	columns 2(a) an	connected with the income in d 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6 column (B)	• 0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)			
			,	. Gross income from		 Deductions directly conn to debt-finance 	
Description of debt-fire	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (atlach schedule)
(1)							
(2)							
(3)					-		
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis illocable to niced properly is 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)				%			
						inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1 Part I, line 7, column (B)
Totals				>		0.	0.
Total dividends-received deductions in	icluded in column	8				>	0.
							Form 990-T (2018)

				Exempt	Controlled O	rganızatı	ons				
1 Name of controlled organizati	ion	2 Emp identific numb	ation		related income e instructions)		al of specified ments made	includ	t of column 4 ed in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
(1)											
(2)											
(3)				<u> </u>							
(4)											
Nonexempt Controlled Organiz	zations										
7 Taxable Income		nrelated income ee instructions		9 Total	of specified payr made	nents	10. Part of colur in the controlli gross	nn 9 tha ng orgar income	iization's		ductions directly connect income in column 10
											<u>-</u>
(2)				 							
(3)											
(4)	· · · · · · · · · · · · · · · · · · ·										
(4)				<u>.</u>						·	
						ı	Add colum Enter here and line 8 c	on page	1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals						▶			0.		(
Schedule G - Investmer	nt Incom	ne of a S	ection	501(c)(7	'), (9), or (17) Org	anization				
(see instr	uctions)				,						
1. Descr	iption of incon	ne 			2 Amount of	income	3 Deduction directly connect (attach sched	ted	4 Set-	asides schedule)	5 Total deduction and set-asides (col 3 plus col 4
(1)											
(2)											
_ ``											
(3)		·]
(3)											
					Enter here and o					,	Enter here and on page Part I, line 9, column (E
(3) (4)				•					• .		
(3) (4) Totals	-	Activity	Income	► e, Other	Part I, line 9, co	umn (A)	g Income		•		Part I, line 9, column (E
(3) (4) Totals Schedule I - Exploited I	-	Activity			Than Adv	0 • ertisin	g Income		•		Part I, line 9, column (t
(3) (4) Totals Schedule I - Exploited I	-	ross business e from	3. Ex directly d with pro	penses connected oduction elated s income	Part I, line 9, co	e (loss) trade or lumn 2 1 3) If a	g Income 5 Gross inco from activity if is not unrelate business inco	nat ed	6. Exp attribut colur	able to	Part I, line 9, column (E
(3) (4) Totals Schedule I - Exploited E (see instru 1 Description of exploited activity	2 Grunrelated t	ross business e from	3. Ex directly d with pro	penses connected oduction related	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1)	2 Grunrelated t	ross business e from	3. Ex directly d with pro	penses connected oduction related	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2)	2 Grunrelated t	ross business e from	3. Ex directly d with pro	penses connected oduction related	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited I (see instru	2 Grunrelated t	ross business e from	3. Ex directly d with pro	penses connected oduction related	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2)	2 Grunrelated t	ross business e from pusiness	3. Exidirectly distributed of unit busines:	penses connected oduction related s income	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited E (see instru 1 Description of exploited activity (1) (2) (3) (4)	2 Grunrelated to income trade or b	ross business e from pusiness	3. Ex directly co with pro of unit busines:	penses connected oduction related s income	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 5 but not more than column 4) Enter here and on page 1,
(3) (4) Totals Schedule I - Exploited E (see instru 1 Description of exploited activity (1) (2) (3) (4)	2 Grunrelated to income trade or b	ross business e from nuisiness e and on Part I col (A)	3, Ext directly c with pro- of unit business	penses connected oduction related s income	Than Adv 4 Net income from unrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin	2 Grunrelated to income trade or b	e and on Part I col (A) O . 108 (See In	3, Extending the state of the s	penses connected oduction related s income	Part I, line 9, co Than Adv 4 Net incomitrom unrelated business (cominus columningain, compute through	ertisin e (loss) trade or umn 2 13) If a cols 5 7	5 Gross inco from activity the	nat ed	attribut	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26
(3) (4) Fotals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Fotals Schedule J - Advertisin	Enter here page 1 line 10, cong Incom	e and on Part I col (A) O . 108 (See In	3. Extending of unity production of unity business. Enter her page 1 line 10, struction rted or	penses connected oduction related s income	Part I, line 9, co Than Adv 4 Net incomitrom unrelated business (cominus columningain, compute through	ertisin e (loss) trade or umn 2 13) If a cols 5 7 Basis sing gain I 2 minus in, computi	5 Gross inco from activity it is not unrelate business inco	nated me	attribut	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From F	Enter here page 1 line 10, cong Incom	e and on Part I col (A) O . ne (see in als Repo	3. Extending of unity production of unity business. Enter her page 1 line 10, struction rted or	penses connected coduction related s income re and on i, Part I, cot (B) 0 . IS) a Cons	Part I, line 9, co Than Adv 4 Net income trom unrelated business (cominus column gain, compute through Solidated 4 Advertion (loss) (co col 3) If a gar	ertisin e (loss) trade or umn 2 13) If a cols 5 7 Basis sing gain I 2 minus in, computi	5 Gross inco from activity it is not unrelate business inco	nated me	attribut, colur	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From F 1 Name of periodical (1)	Enter here page 1 line 10, cong Incom	e and on Part I col (A) O . ne (see in als Repo	3. Extending of unity production of unity business. Enter her page 1 line 10, struction rted or	penses connected coduction related s income re and on i, Part I, cot (B) 0 . IS) a Cons	Part I, line 9, co Than Adv 4 Net income trom unrelated business (cominus column gain, compute through Solidated 4 Advertion (loss) (co col 3) If a gar	ertisin e (loss) trade or umn 2 13) If a cols 5 7 Basis sing gain I 2 minus in, computi	5 Gross inco from activity it is not unrelate business inco	nated me	attribut, colur	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From F 1 Name of periodical (1) (2)	Enter here page 1 line 10, cong Incom	e and on Part I col (A) O . ne (see in als Repo	3. Extending of unity production of unity business. Enter her page 1 line 10, struction rted or	penses connected coduction related s income re and on i, Part I, cot (B) 0 . IS) a Cons	Part I, line 9, co Than Adv 4 Net income trom unrelated business (cominus column gain, compute through Solidated 4 Advertion (loss) (co col 3) If a gar	ertisin e (loss) trade or umn 2 13) If a cols 5 7 Basis sing gain I 2 minus in, computi	5 Gross inco from activity it is not unrelate business inco	nated me	attribut, colur	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7 Excess readership costs (column 6 minus column 6 minus column 7, but not more than column 6 minus column 6, but not more than column 6)
(3) (4) Totals Schedule I - Exploited I (see instru 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From F	Enter here page 1 line 10, cong Incom	e and on Part I col (A) O . ne (see in als Repo	3. Extending of unity production of unity business. Enter her page 1 line 10, struction rted or	penses connected coduction related s income re and on i, Part I, cot (B) 0 . IS) a Cons	Part I, line 9, co Than Adv 4 Net income trom unrelated business (cominus column gain, compute through Solidated 4 Advertion (loss) (co col 3) If a gar	ertisin e (loss) trade or umn 2 13) If a cols 5 7 Basis sing gain I 2 minus in, computi	5 Gross inco from activity it is not unrelate business inco	nated me	attribut, colur	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26

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Form 990-T (2018)

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0.

Form 990-T (2018) OCCIDENTAL COLLEGE 95-1667177 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) 7 Excess readership costs (column 6 minus column 5, but not more than column 4) 4 Advertising gain or (loss) (col. 2 minus 2 Gross advertising 3. Direct 5 Circulation 6. Readership 1 Name of periodical advertising costs col 3) If a gain, compute cols 5 through 7 income costs income (1) (2) (3) (4) ▶ 0. 0. Totals from Part I Enter here and on page 1, Part II, line 27 Enter here and on page 1, Part I, line 11 col (A) Enter here and on page 1 Part I line 11, col (B) Totals, Part II (lines 1-5) 0 0 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		•	0.

Form 990-T (2018)

FOOTNOTES

STATEMENT 1

THE NET OPERATING LOSS CARRYOVER GENERATED DURING THE 6/30/2018 TAX YEAR WAS INCREASED FROM \$2,327,958 (WHICH WAS THE LOSS APPEARING ON THE ORIGINALLY FILED FORM 990-T) TO \$2,328,545, A DIFFERENCE OF \$587. THE INCREASE REPRESENTS THE AMOUNT OF QUALIFIED TRANSPORTATION FRINGE BENEFITS (WHICH WAS REQUIRED TO BE REPORTED AS UNRELATED BUSINESS INCOME AT THE TIME THE 6/30/2018 FORM 990-T WAS FILED), BUT WHICH HAS SINCE BEEN RETROACTIVELY REVERSED IN ACCORDANCE WITH THE SIGNING OF THE "FURTHER CONSOLIDATED APPROPRIATIONS ACT, 2020" ON DECEMBER 20, 2019.

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION .		NET INCOME OR (LOSS)
INCOME FROM PASSTHROUGH	H 23-2432497 - ORDINARY BUSINESS	-31,447
INCOME FROM PASSTHROUGH	H 45-2484628 - ORDINARY BUSINESS	
	H 27-2032518 - ORDINARY BUSINESS	-71,985
	H 30-0108820 - ORDINARY BUSINESS	-92,149
	H 76-0568219 - ORDINARY BUSINESS	-172,338
	H 26-3294026 - ORDINARY BUSINESS	-87,542
	H 20-3771532 - ORDINARY BUSINESS	-241,773
	H 73-1599053 - ORDINARY BUSINESS	241,316
INCOME (LOSS) INCOME FROM PASSTHROUGH	H 26-0632609 - ORDINARY BUSINESS	-39,330
INCOME (LOSS) INCOME FROM PASSTHROUGH	H 98-0649534 - ORDINARY BUSINESS	-45
NCOME (LOSS) NCOME FROM PASSTHROUGH	H 76-0582150 - ORDINARY BUSINESS	-490
NCOME (LOSS) NCOME FROM PASSTHROUGH	H 41-2232463 - ORDINARY BUSINESS	-89,013
NCOME (LOSS) NCOME FROM PASSTHROUGH	H 27-4151603 - ORDINARY BUSINESS	-3,626
NCOME (LOSS) NCOME FROM PASSTHROUGH	H 26-1075808 - ORDINARY BUSINESS	-78,367
NCOME (LOSS)	H 98-0631695 - ORDINARY BUSINESS	-122,224
NCOME (LOSS)	H 46-0967367 - ORDINARY BUSINESS	-405
NCOME (LOSS)	H 37-1661577 - ORDINARY BUSINESS	-5,861
NCOME (LOSS)	H 80-0860738 - ORDINARY BUSINESS	-101,198
NCOME (LOSS)	H 98-1095673 - ORDINARY BUSINESS	-353,652
NCOME (LOSS)	H 76-0513049 - ORDINARY BUSINESS	-33,082
NCOME (LOSS)	H 38-3899432 - ORDINARY BUSINESS	-4,005
NCOME (LOSS)		-35,727
NCOME (LOSS)	H 90-1006559 - ORDINARY BUSINESS	-5,719
NCOME (LOSS)	47-1453458 - ORDINARY BUSINESS	-430,274
NCOME (LOSS)	46-4109058 - ORDINARY BUSINESS	-22,288
NCOME (LOSS)	46-5135781 - ORDINARY BUSINESS	-12,122
NCOME FROM PASSTHROUGH NCOME (LOSS)	I 46-5223743 - ORDINARY BUSINESS	-40,590
	78	STATEMENT(S)

FOTAL TO FORM 990-T, PAGE 1, L		299,397.
PASSTHROUGHS CHARITABLE CONTRIBUTIONS	N/A N/A	2,980. 296,417.
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FORM 990-T	CONTRIBUTIONS	STATEMENT 3
TOTAL INCLUDED ON FORM 990-T,	PAGE 1, LINE 5	-2,807,763.
INCOME (LOSS)	100, ONDARMAL DODAMEDO	-42,144.
INCOME (LOSS) INCOME FROM PASSTHROUGH 81-373		-36,862.
INCOME (LOSS) INCOME FROM PASSTHROUGH 16-161	6605 - ORDINARY BUSINESS	-5,926.
INCOME (LOSS) INCOME FROM PASSTHROUGH 03-056	7133 - ORDINARY BUSINESS	-1,030.
INCOME (LOSS) INCOME FROM PASSTHROUGH 13-359	7020 - ORDINARY BUSINESS	·
INCOME FROM PASSTHROUGH 98-102	3690 - ORDINARY BUSINESS	-1,811.
INCOME FROM PASSTHROUGH 82-164 INCOME (LOSS)	6447 - ORDINARY BUSINESS	-3,332.
INCOME FROM PASSTHROUGH 81-464 INCOME (LOSS)	8210 - ORDINARY BUSINESS	-46,427.
INCOME (LOSS)		-1,167.
INCOME (LOSS) INCOME FROM PASSTHROUGH 47-301	1449 - ORDINARY BUSINESS	-121,841.
INCOME (LOSS) INCOME FROM PASSTHROUGH 27-000	5456 - ORDINARY BUSINESS	·
INCOME FROM PASSTHROUGH 73-149	3906 - ORDINARY BUSINESS	-73,208.
INCOME FROM PASSTHROUGH 46-197 INCOME (LOSS)	2941 - ORDINARY BUSINESS	-1,013.
INCOME (LOSS)		-76,450.
INCOME (LOSS) INCOME FROM PASSTHROUGH 20-248	5124 - ORDINARY BUSINESS	66,472.
INCOME FROM PASSTHROUGH 26-041	3869 - ORDINARY BUSINESS	·
INCOME FROM PASSTHROUGH 30-085 INCOME (LOSS)	5134 - ORDINARY BUSINESS	-2,025.
INCOME FROM PASSTHROUGH 98-119 INCOME (LOSS)	8338 - URDINARY BUSINESS	-24,833.
INCOME (LOSS)		-602,230.
INCOME FROM PASSTHROUGH 47-273	2735 - OPDINARY BUSINESS	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
ACCOUNTING FEES INTERNAL TAX PREPARATION FEES		2,920. 1,323.
TOTAL TO FORM 990-T, PAGE 1, L	INE 28	4,243.

FORM 990-T	CONTR	BUTIONS SUMMARY		STATEMENT	5
QUALIFIED	CONTRIBUTIONS SUBJECT	TO 100% LIMIT			
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED YEAR 2013 YEAR 2014 YEAR 2015 YEAR 2016 YEAR 2017	CONTRIBUTIONS 114,586 105,550 51,467 75,486 143,285			
TOTAL CARR	YOVER ENT YEAR 10% CONTRIBUT	TIONS	490,374 299,397		
	RIBUTIONS AVAILABLE COME LIMITATION AS ADJ	USTED	789,771 0	_	
EXCESS 100	CONTRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS		789,771 0 789,771	_	
ALLOWABLE	CONTRIBUTIONS DEDUCTIO	N		_	0
TOTAL CONT	RIBUTION DEDUCTION				0

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/11	6,328.	0.	6,328.	6,328.
06/30/12	686,047.	3,291.	682,756.	682,756.
06/30/13	1,128,023.	0.	1,128,023.	1,128,023.
06/30/14	1,405,820.	0.	1,405,820.	1,405,820.
06/30/15	901,283.	0.	901,283.	901,283.
06/30/16	1,606,660.	0.	1,606,660.	1,606,660.
06/30/17	1,508,746.	0.	1,508,746.	1,508,746.
06/30/18	2,328,545.	0.	2,328,545.	2,328,545.
NOL CARRYO	VER AVAILABLE THIS	YEAR	9,568,161.	9,568,161.

Department of the Treasury Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

Try 1 2010 Try 20 2010

For calendar year 2018 or other tax year beginning \underline{JUL} 1, $\underline{2018}$ and ending \underline{JUN} 30, $\underline{2019}$

► 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).

ENTITY 1

OMB No 1545-0687

2018

501(c)(3) Organizations Only

Nam	e of the organization OCCIDENTAL COLLEGE			95-16		
	Unrelated business activity code (see instructions) ► 53200	0				
	Describe the unrelated trade or business CATERING	SERV	ICES			
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1 a	Gross receipts or sales 130, 469.					
b		1c	130,469			
2	Cost of goods sold (Schedule A, line 7)	2	46,708	•		
3	Gross profit Subtract line 2 from line 1c	3	83,761	•		83,761.
4 a	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			1		
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					·
	organization (Schedule G)	9	——————————————————————————————————————	<u> </u>		
10	Exploited exempt activity income (Schedule I)	10		<u> </u>		
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	83,761	•		83,761.
Pa	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the understanding the connected with the understanding the connected with the					or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	50 500
15	Salaries and wages				15	50,583.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	243.
19 20	Taxes and licenses Charitable contributions (See instructions for limitation rules)				19	0.
21	Depreciation (attach Form 4562)		21		20	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion		[220]		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)		SEE STA	TEMENT 7	28	23,591.
29	Total deductions. Add lines 14 through 28				29	74,417.
30	Unrelated business taxable income before net operating loss dedu	ction Su	btract line 29 from li	ne 13	30	9,344.
31	Deduction for net operating loss arising in tax years beginning on c	or after Ja	anuary 1, 2018 (see			
	instructions)				31	
<u>32</u>	Unrelated business taxable income Subtract line 31 from line 30		-		32	9,344.
LHA	For Paperwork Reduction Act Notice, see instructions.			S	chedul	e M (Form 990-T) 2018

OCCIDENTA	L COLLEGE	E			95-1667	177
Schedule A - Cost of Goods	s Sold. Enter m	nethod of inven	tory valuation 🕨 N	/A		
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	
3 Cost of labor	3		from line 5 Enter h	ere and in	Part I,	
4 a Additional section 263A costs			line 2		Į	7 46,708.
(attach schedule)	4a		8 Do the rules of sect	ion 263A (with respect to	Yes No
 b Other costs (attach schedule) 	* 4b	46,708.	property produced	or acquired	d for resale) apply to	
5 Total Add lines 1 through 4b	5_	46,708.				X
Schedule C - Rent Income	(From Real Pi	roperty and	Personal Property	/ Lease	d With Real Prope	erty)
(see instructions)						
1 Description of property						
_(1)						
(2)						
(3)						
(4)	<u></u>					
	2 Rent received				2/a) Dodustinas duostius	ennested with the income in
 (a) From personal property (if the per- rent for personal property is more 10% but not more than 50%) 	than	of rent for p	nd personal property (if the perce ersonal property exceeds 50% or t is based on profit or income)	entage r if	columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)						
(2)						·—
(3)					\ <u></u>	·
(4)						
Total	0. 1	otal		0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column				0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb		come (see	instructions)	<u></u>	Part I, line 6, Coldmir (B)	<u> </u>
		(000	in lattraction lay		3. Deductions directly conne	cted with or allocable
			2 Gross income from or allocable to debt-		to debt-finance	ri ii ii
1 Description of debt-fin	nanced property		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-linanced property (attach schedule)	5 Average ad of or allo debt-finance (attach so	cable to ed property	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)			9/	,		
(2)			9/	0		
(3)			9/	,		
(4)			9/	,		
					inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1 Part I line 7, column (B)
Totals			1		0.	0.
Total dividends-received deductions in	cluded in column 8		•		>	0.
						Form 990-T (2018)

** SEE STATEMENT 11

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION		AMOUNT
OVERHEAD RATE (UNRELA	(UNRELATED TRADE OR BUSINESS #1) ATED TRADE OR BUSINESS #1) ELATED TRADE OR BUSINESS #1)	4,932 14,416 2,920
	FION FEES (UNRELATED TRADE OR BUSINESS	1,323.
TOTAL TO SCHEDULE M,	PART II, LINE 28	23,591.
FORM 990-T (M)	COST OF GOODS SOLD - OTHER COSTS	STATEMENT 11
DESCRIPTION		AMOUNT
COST OF GOODS SOLD		46,708.
TOTAL TO FORM 990-T,	SCHEDULE A, LINE 4B	46,708.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

OMB No 1545-0687

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service (99)

Name of the organization ▶ 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

_	OCCIDENTAL COLLEGE	95-16671	L77		
	Inrelated business activity code (see instructions) > 53200	0			
(Describe the unrelated trade or business CONFERENC	E S	ERVICES		
Pa	Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales 547,353.				
b	Less returns and allowances c Balance ▶	1c	547,353.		
2	Cost of goods sold (Schedule A, line 7)	2	422,912.		}
3	Gross profit Subtract line 2 from line 1c	3	124,441.		124,441.
4 a	Capital gain net income (attach Schedule D)	4 a			<u> </u>
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)	12		<u> </u>	
13	Total Combine lines 3 through 12	13	124,441.		124,441.
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken to the connected with the				for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	05 055
15	Salaries and wages			15	87,277.
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	1 010
19	Taxes and licenses			19	1,018.
20	Charitable contributions (See instructions for limitation rules)		1 1	20	0.
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return			22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

12,185.

23,961.

23,961.

100,480.

27

28

29

30

31

SEE STATEMENT 8

27

28

29

30

31

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

Page	;
------	---

OCCIDENTA	T. COLLE	GE.				95-166	7177	Page
Schedule A - Cost of Goods	Sold. Ente	r method of inven	tory v	aluation > N/A		33 100	7 ± 7 7	-
1 Inventory at beginning of year	1	7 1110111011		Inventory at end of year			6	
2 Purchases	2		7	Cost of goods sold S		ine 6	<u> </u>	
3 Cost of labor	3		7 '	from line 5 Enter here				
4 a Additional section 263A costs	-		1	line 2	4114		7	422,912.
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)		422,912.		property produced or a	,	•		
5 Total Add lines 1 through 4b	5	422,912.		the organization?	ocquii co	Tor result) apply to		~ x
Schedule C - Rent Income (ease	d With Real Prop	ertv)	<u></u>
(see instructions)								
1 Description of property								
(1)								
(2)							, 1	
(3)						·	_	
(4)							-	
	2 Rent receiv	ved or accrued						
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	entage of than	of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age 3(a) Deductions directly connected with the income columns 2(a) and 2(b) (attach schedule)			n the income in schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns a here and on page 1, Part I, line 6, column	(A)	>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6 column (8)	>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)				
			,			3 Deductions directly control debt-finance		llocable
1 8			'	or allocable to debt-	(a)	Straight line depreciation		ther deductions
Description of debt-fine	anceo property			financed property	(-,	(attach schedule)	(attach schedule)	
	 -		ļ		ļ		_	
(1)			ļ					
(2)			 					
(3)			├ ─-			· · · · · · · · · · · · · · · · · · ·	 	
(4)			ļ					
4 Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)		6	Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		(column	ocable deductions 6 x total of columns 3(a) and 3(b))	
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7 column (A)		re and on page 1 ne 7 column (B)
Totals				▶		0		0.

Form 990-T (2018)

Total dividends-received deductions included in column 8

FORM 990-T	(M)	OTHER DEDUCTIONS	STATEMENT 8
DESCRIPTION			AMOUNT
ACCOUNTING SERVICES &	2,920. 7,942.		
INTERNAL TAX PREPARATION FEES (UNRELATED TRADE OR BUSINESS #2)			1,323.
TOTAL TO SC	HEDULE M, PA	RT II, LINE 28	12,185.
FORM 990-T	(M)	COST OF GOODS SOLD - OTHER COSTS	STATEMENT 12
			MOUNT
DESCRIPTION			AMOUNT
COST OF GOO	DS SOLD		422,912.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL~1, 2018~ and ending JUN~30,

ENTITY

Department of the Treasury Internal Revenue Service (99)

▶ 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).

OMB No 1545-0687

						667177		
	Unrelated business activity code (see instructions) 53200	0				<u>· · · · · · · · · · · · · · · · · · · </u>		
	Describe the unrelated trade or business ALUMNI TR	AVEL	INSURANCE					
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expen	ses	(C) Net		
1 a	Gross receipts or sales 6,929.				.,			
b	Less returns and allowances c Balance ▶	1c	6,929.			•		
2	Cost of goods sold (Schedule A, line 7)	2				<u> </u>		
3	Gross profit Subtract line 2 from line 1c	3	6,929.			6,929.		
4 a	Capital gain net income (attach Schedule D)	4a						
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		ļ				
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)	1 1						
	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	6,929.			6,929.		
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken between the connected with the connected wi				· 	r contributions,		
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)				18	13.		
19	Taxes and licenses				19	0.		
20	Charitable contributions (See instructions for limitation rules)		1 0.1		20			
21	Depreciation (attach Form 4562)		21					
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b			
23	Depletion Control of the state				23			
24	Contributions to deferred compensation plans				24			
25 26	Employee benefit programs				25			
26 27	Excess exempt expenses (Schedule I)				26			
27 22	Excess readership costs (Schedule J)		SEE STAT	יים שואים אים אים אים אים אים אים אים אים אים	27	1 212		
28	Other deductions (attach schedule)		SEE STAT	EMENI 3	28	4,243.		
29 20	Total deductions. Add lines 14 through 28	ation C	biraci lina 00 forms les	. 12	29	2,673.		
30	Unrelated business taxable income before net operating loss deduce	วแอก Su	otract line 29 from line	: 13	30	4,0/3.		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

Schedule M (Form 990-T) 2018

2,673.

OCCIDENTA	L COLLEC	ξE			95-166	7177		
Schedule A - Cost of Goods	Sold. Enter	method of inven	tory valuation 🕨 N/A	4				
1 Inventory at beginning of year	_1		6 Inventory at end of year	ar		6		
2 Purchases	2		7 Cost of goods sold. S	ine 6				
3 Cost of labor	3		from line 5. Enter here	Part I,				
4a Additional section 263A costs			line 2	(7			
(attach schedule)	4a		8 Do the rules of section	n 263A (v	with respect to		Yes	No
b Other costs (attach schedule)	46		property produced or	acquired	for resale) apply to			لہ ۔ ۔ا
5 Total Add lines 1 through 4b	_5		the organization?					X
Schedule C - Rent Income (From Real	Property and	Personal Property L	_ease	d With Real Prop	erty)		
(see instructions)					<u></u>			
Description of property								
(1)								
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued			0/->5			
 (a) From personal property (if the perconent for personal property is more 10% but not more than 50%) 	entage of than	' of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	age	3(a) Deductions directly columns 2(a) an	connected with d 2(b) (attach s	n (ne income in ichedule)	1
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns 2	2(a) and 2(b). En	ter			(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, column		<u> </u>		0.	Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)	,	· · · · · · · · · · · · · · · · · · ·			
			2 Grace income from	1	 Deductions directly connected to debt-finance 		allocable	
1 Description of debt-fine	anced property		2 Gross income from or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions (attach schedule)		
T Description of destring	anced property		financed property		(attach schedule)			
<u> </u>						 -		
(1)				<u> </u>				
(2)				 				
(3)				 		 		
(4)				 		+		
Amount of average acquisition debt on or allocable to debt financed properly (attach schedule)	of or a debt-final	adjusted basis illocable to nced property i schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column	ocable deducti 6 x total of col 3(a) and 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)			%					
					nter here and on page 1, lart I, line 7 column (A)		ere and on page line 7, column (I	
Totals			•		0.			0.
Total dividends-received deductions inc	cluded in column	8			>			0.
							Form 990-T	(2018)

FORM 990-T (M)	OTHER DEDUCTIONS	STATI	EMENT 9
DESCRIPTION		AI	TUUOL
	ATED TRADE OR BUSINESS #3) ON FEES (UNRELATED TRADE OR BUSINESS		2,920.
#3)	ON FEED (UNCELATED TRADE OR BUSINESS		1,323.
TOTAL TO SCHEDULE M, P	ART II, LINE 28		4,243.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

ENTITY

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

OMB No 1545-0687

Name	of the organization			2 Employer (de 95-16		
	Jurelated business activity code (see instructions) ► 53200	0	······································			<u> </u>
	Describe the unrelated trade or business ATHLETIC		ES			
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expense		(C) Net
	Gross receipts or sales 54,839.		54.020			_
	Less returns and allowances c Balance ▶	1c	54,839.			
2	Cost of goods sold (Schedule A, line 7)	2	54,839.			E 4 9 2 0
3	Gross profit Subtract line 2 from line 1c	3	34,033.	-	_	54,839.
	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts	4b 4c				
с 5	Income (loss) from a partnership or an S corporation (attach	4 0	··	•		
3	statement)	5				
6	Rent (ncome (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	54,839.			54,839.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation 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)				18	
19	Taxes and licenses				19	102.
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)		SEE STATE	EMENT 10	28	4,243.
29	Total deductions. Add lines 14 through 28				29	4,345.
30	Unrelated business taxable income before net operating loss deduce			3	30	50,494.
31	Deduction for net operating loss arising in tax years beginning on o instructions)	r after Ja	anuary 1, 2018 (see		31	
32	Unrelated business taxable income Subtract line 31 from line 30				32	50,494.
LΗΔ				9	chodu	le M (Form 990-T) 2018

OCCIDENTA	L COLLEC	GE.			95-1667	177
Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory valuation 🕨 N/A			
1 Inventory at beginning of year	_1		6 Inventory at end of year	ır		6
2 Purchases	2	7 Cost of goods sold Sul			ine 6	
3 Cost of labor	3		from line 5 Enter here	and in F	Part I,	~ .
4 a Additional section 263A costs -			line 2			7
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to	
5 Total Add lines 1 through 4b	5		the organization?			X
Schedule C - Rent Income (From Real	Property and	l Personal Property L	ease	d With Real Prope	rty)
(see instructions)						
Description of property						**************************************
(1)						
(2)		 				
(3)						
(4)			<u> </u>			
		ed or accrued			2/a) Deductions directly of	innected with the income in
 (a) From personal property (if the perconal property is more 10% but not more than 50%) 	(a) From personal property (if the percentage of rent for personal property is more than of rent for p 10% but not more than 50%) (b) From real a of rent for p 10% but not more than 50%)			age 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)		
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
c) Total income. Add totals of columns	` '	ter			(b) Total deductions Enter here and on page 1,	0
nere and on page 1, Part I, line 6, column Schedule E - Unrelated Deb		Income /		0.	Part I, line 6, column (B)	<u> </u>
Schedule E - Unrelated Deb	it-Financed	income (see	instructions)		2 Dadustinas duratti anno	
			2. Gross income from		Deductions directly connect to debt-financed	
1. Description of debt-fin	anced property		or allocable to debt- financed property	or allocable to debt-		(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)			%			
					nter here and on page 1, Part I line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			.		0.	0.
rotals Total dividends-received deductions in	cluded in column	. 0				

FORM 990-T (M)	NM 990-T (M) OTHER DEDUCTIONS	
DESCRIPTION		AMOUNT
	ATED TRADE OR BUSINESS #4) ON FEES (UNRELATED TRADE OR BUSINESS	2,920.
#4)	N THE CONCERNIES TRADE ON SOUTHER	1,323.
TOTAL TO SCHEDULE M, PA	ART II, LINE 28	4,243.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No 1545-0123

Name

Employer identification number

OCCIDENTAL COLLEGE	_			95-	1667177
Part I Short-Term Capital Ga	ins 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 gai or loss from Form(s) 894 Part I line 2, column (g	9	(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					
Short-term capital gain from installment sales	from Form 6252 line 26 or 37		<u> </u>	4	
5 Short-term capital gain or (loss) from like-kind	·			5	
6 Unused capital loss carryover (attach computa				6	1
7 Net short-term capital gain or (loss) Combine	•	h		7	
Part II Long-Term Capital Gain				·	<u> </u>
See instructions for how to figure the amounts			T		
to enter on the lines below.	(d) Proceeds	(e) Cosi	(g) Adjustments to gail or loss from Form(s) 894	n 9.	(ħ) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part II, line 2 column (ç	i)	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			<u> </u>		
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked			ļ		
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked	<u> </u>				65,486.
11 Enter gain from Form 4797, line 7 or 9				11	
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine	lines 8a through 14 in column	ı h		15	65,486.
Part III Summary of Parts I and					
16 Enter excess of net short-term capital gain (lin	ne 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	e 7)	17	65,486.
18 Add lines 16 and 17 Enter here and on Form	18	65,486.			

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

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

Schedule D (Form 1120) 2018

JWA

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

Social security number or taxpayer identification no.

OCCIDENTAL COLLEGE

95-1667177

Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which i	ation as Form 10 box to check	99-B Either will :	show whether you	r basıs (usually you	r cost) was	reported to the IF	RS by your
Part II Long-Term. Transaction see page 1 Note You may aggregate at	Il long term transact	tions reported on F	orm(s) 1099-B show	ing basis was reported	d to the IRS	and for which no ad	ustments or
You must check Box D, E, or F below 0							
If you have more long-term transactions than will	fit on this page for one	e or more of the boxes	complete as many form	is with the same box chec	ked as you ne	eed	эт аррисания
(D) Long-term transactions rep	oorted on Form(s) 1099-B showin	g basis was repor	ted to the IRS (see	Note abo	ove)	
(E) Long-term transactions rep	•	•	O	ported to the IRS			
X (F) Long-term transactions no	t reported to you	on Form 1099-E		·		<u></u>	,
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)	(e) Cost or other basis See the Note below and	column (f) See instructions from co		(h) Gain or (loss). Subtract column (e) from column (d) &
				see Column (e) In the instructions	Code(s)	Amount of	combine the result with column (g)
INCOME EDOM		<u> </u>		1,10 1,101,001,010		adjustment	with column (g)
INCOME FROM		ļ. 		 			ļ.
PASSTHROUGH				 			
45-2484628		·		 			6.
INCOME FROM				 -		·	
PASSTHROUGH							60 054
20-3771532			-				<68,854.
INCOME FROM		·					
PASSTHROUGH							
26-0632609						·	3,220.
INCOME FROM							
PASSTHROUGH				ļ			4 2 2 2 2
98-1095673			<u> </u>			· · · · · · · · · · · · · · · · · · ·	4,352.
INCOME FROM							
PASSTHROUGH							
47-1453458							119,481.
INCOME FROM	<u> </u>					····	
PASSTHROUGH							
98-1198338							7,181.
INCOME FROM							
PASSTHROUGH							
46-2279735							100.
							
<u> </u>							
· · · · · · · · · · · · · · · · · · ·							
·		·		ļ. <u> </u>			
2 Totals. Add the amounts in colur negative amounts) Enter each to	tal here and inclu	ide on your					
Schedule D, line 8b (if Box D abo above is checked), or line 10 (if B	**	,					65,486.

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