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

	For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June						
Department of the Treasury	► Go to www.irs.gov/Form990T for instructions and the latest inform	ation.					
Internal Revenue Service	▶ Do not enter SSN numbers on this form as it may be made public if your organization	on is a 501(c)(3). 50	en to Public Inspection for 1(c)(3) Organizations Only				
A Check box if address changed	Name of organization (		er identification number				
B Exempt under section	Print Regents of the University of Colorado	(Employe	ees' trust, see instructions.)				
∑ 501( c )( 3 )	or Number, street, and room or suite no. If a P.O. box, see instructions.	84-60005	55				
408(e) 220(e)	Type 1800 Grant Street, Suite 600		d business activity code				
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code (See instructions.)						
529(a)	Denver, CO 80203 54						
C Book value of all assets at end of year	ook value of all assets tend of year F Group exemption number (See instructions.) ▶						
\$7,309,224,000		t 401(a) tru	ust Other trust				
H Enter the number		Describe the only					
		rts I_V If more the	on one describe the				
first in the blank	shere ▶ Information . If only one, complete Par space at the end of the previous sentence, complete Parts I and II, complete	lete a Schedule M	If one, describe the				
trade or business	s, then complete Parts III–V.	icte a concadie iv	i ioi cacii additional				
	r, was the corporation a subsidiary in an affiliated group or a parent-subsidiary con-	trolled group?	N T Vac V Na				
If "Yes" enter the	e name and identifying number of the parent corporation.	trolled group?	Yes Mino				
			27.0440				
	IT. I. D.	number ► 303-8					
		(B) Expenses	(C) Net				
b Less returns and	000						
	s sold (Schedule A, line 7)						
	Subtract line 2 from line 1c		0 00				
	et income (attach Schedule D) 4a		0 00				
	) (Form 4797, Part II, line 17) (attach Form 4797) 4b		0 00				
	eduction for trusts 4c		0 00				
5 Income (loss) from	om a partnership or an S corporation (attach statement) 5		0 00				
6 Rent income	(Schedule C) 6		0 00				
	ot-financed income (Schedule E)		0 00				
	, royalties, and rents from a controlled organization (Schedule F) 8		0 00				
	ne of a section 501(c)(7), (9), or (17) organization (Schedule G)		0 00				
	mpt activity income (Schedule I) 10		0 00				
	come (Schedule J)	353 00	1,231 00				
12 Other income	(See instructions; attach schedule)	303 00					
	ne lines 3 through 12	353 00	0 00 1,231 00				
Part II Deduction	ns Not Taken Elsewhere (See instructions for limitations on deductions	303 00	1,231 00				
	is not taken disewhere (See instructions for ilmitations on deductions	s.) (Except for cor	itributions,				
	ns must be directly connected with the unrelated business income.)						
	n of officers, directors, and trustees (Schedule K)	14					
16 Denoire and n	vages	15					
	naintenance						
17 Bad debts		17					
18 Interest (attac	h schedule) (see instructions)	18					
19 Taxes and lice	enses	19	DATE OF THE PARTY				
20 Charitable cor	ntributions (See instructions for limitation rules)						
21 Depreciation (	(attach Form 4562)						
	tion claimed on Schedule A and elsewhere on return 22a	22b	0 00				
23 Depletion .		23					
24 Contributions	to deferred compensation plans	24					
25 Employee ber	nefit programs	25					
26 Excess exemp	ot expenses (Schedule I)	26					
27 Excess reader	ship costs (Schedule J)	27	0 00				
28 Other deducti	ons (attach schedule)	28					
29 Total deducti	ons. Add lines 14 through 28	29	0 00				
30 Unrelated bus	iness taxable income before net operating loss deduction. Subtract line 29 fro	om line 13 30	1,231 00				
31 Deduction for r	net operating loss arising in tax years beginning on or after January 1, 2018 (see in	structions) 31	1,20100				
32 Unrelated bus	iness taxable income. Subtract line 31 from line 30	32	1,231 00				
			1,20100				

51	i orai pa	avments. Aud lines and through or	19			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		100
		ed tax penalty (see instructions). Ci			▶□	52		
53	Tax due	e. If line 51 is less than the total of I	lines 48, 49, and 52, enter	amount owed .		53		00
54	Overpa	yment. If line 51 is larger than the t	total of lines 48, 49, and 5	2, enter amount of	verpaid . 🕨	54		00
55	Enter the	amount of line 54 you want: Credited	to 2019 estimated tax 🕨		Refunded ▶	55	0	00
Part V	Z SI	atements Regarding Certain	Activities and Other In	nformation (see i	nstructions)			
56	At any t	time during the 2018 calendar year	, did the organization hav	e an interest in or	a signature or c	ther author	ity Yes	No
	over a f	financial account (bank, securities,	or other) in a foreign cou	ntry? If "Yes," the	organization m	ay have to f	ile	
	FinCEN	Form 114, Report of Foreign Banl	k and Financial Accounts.	If "Yes," enter the	e name of the fo	oreign coun	iry	l les
	here >	France, Great Britain	11 15 1 5 70 M M M M M M M M M M M M M M M M M M				X	
57	During t	he tax year, did the organization receiv	e a distribution from, or was	it the grantor of, or	transferor to, a fo	reign trust?		X
		" see instructions for other forms the						
58	Enter th	he amount of tax-exempt interest re	eceived or accrued during	the tax year 🕨 🤄	\$			
	Lindar	repolition of porium. I declare that I have evanti	ned this return including accompa	nving schedules and stat	ements, and to the b	est of my know	edge and b	elief, it is
Sign	true, c	orrect, and complete. Declaration of preparer (ot	ner than taxpayer) is based on all in	formation of which prepai	rer nas any knowledge	# intoh rive no		
Here	1 33. * 4	I alut C. Kuche	_ 7/10/2014	Associate Vice Presi	dent/Controller	with the pre		
		ure of officer	) Date	Title				
Paid		Print/Type preparer's name	Preparer's signature			check I if elf-employed	PTIN	
Prep		Firm's name	heck it home a consession	c.y.lock	F	irm's EIN ▶		
Use (	Only	Firm's address >			F	hone no.		
		TRIII & BOOK 1935 P				F	orm 990-	T (2018
		lea's						
8								

Sche	dule A—Cost of Goods Solo	I. Ente	r method of	invent	ory va	aluation >			1 age e
1	Inventory at beginning of year	1			6		at end of year	6	
2	Purchases	2			7		goods sold. Subtract	7//	
3	Cost of labor	3					n line 5. Enter here and		
4a	Additional section 263A cost	s			1	in Part I, li	ne 2	7	0 00
	(attach schedule)	4a			8	Do the ru	les of section 263A (wi		Yes No
b	Other costs (attach schedule)	4b			1		produced or acquired for		
5	Total. Add lines 1 through 4b	5		0 00		to the orga	anization?		
Sche (see	dule C—Rent Income (From instructions)	Real	Property an	d Per	sonal	Property	Leased With Real Pro	operty)	
1. Desc	ription of property								
(1)		******	- Control of the second of the			1			
(2)									
(3)					W				
(4)									
	2. Rent i	eceived	or accrued						
	om personal property (if the percentage of personal property is more than 10% but no more than 50%)		(b) From real a percentage of rent 50% or if the ren	for pers	onal pro	perty exceeds	3(a) Deductions directly in columns 2(a) an	y connected with th d 2(b) (attach sched	
(1)									
(2)								- 100-100-100-100-100-100-100-100-100-10	
(3)									
(4)					- 8				
Total		To	otal				(Is) T-t-1-1-1-1-1		
here ar	al income. Add totals of columns 2(and on page 1, Part I, line 6, column (A						<ul> <li>(b) Total deductions.</li> <li>Enter here and on page</li> <li>Part I, line 6, column (B</li> </ul>		
Sche	dule E—Unrelated Debt-Fina	anced	Income (see	instru	ctions	)			
	1. Description of debt-financed	property	/	2020		come from or debt-financed		ced property	
					pro	perty	(a) Straight line depreciation (attach schedule)	(b) Other de (attach sci	
(1)									
(2)									
(3)									
(4)									
	acquisition debt on or llocable to debt-financed de	of or allo	djusted basis ocable to ed property chedule)		4 di	olumn vided lumn 5	7. Gross income reportable (column 2 × column 6)	8. Allocable d (column 6 × tota 3(a) and	al of columns
(1)						%			
(2)						%			
(3)						%			
(4)						%			
Totals		to to to			* *		Enter here and on page 1, Part I, line 7, column (A).	Enter here and Part I, line 7, o	
Total o	lividends-received deductions inclu	ded in o	column 8 .					•	

Schedule F—Interest, Ar	multies, Royalties	Exempt	Controlled	d Organizations	<b>janizations</b> (se	e instru	ctions)	
Name of controlled organization	2. Employer identification number		ated income instructions)		5. Part of colum included in the organization's gr	controlling	con	Deductions directly nected with income in column 5
(1)								
(2)								
(3)								
(4)	nivotiono							
Nonexempt Controlled Orga	nizations							
7. Taxable Income	8. Net unrelated in (loss) (see instruc	77.		otal of specified yments made	10. Part of column included in the organization's grounds.	controlling	conne	Deductions directly ected with income in column 10
(1)					-			
(2)								****
(3)								1
(4)								
Takala					Add columns 8 Enter here and c Part I, line 8, co	on page 1,	Enter	columns 6 and 11. here and on page 1, I, line 8, column (B).
Schedule G—Investmen	t Income of a Soc	tion 501/c		or (17) Organi	zation (assinat	4 m v a 4 i a va a		
Description of income	2. Amount of		3. dire	Deductions ctly connected	4. Set-aside	es	5. T	otal deductions set-asides (col. 3
(1)			(att	ach schedule)				plus col. 4)
(2)					2008			
(3)								
(4)			1					
Totals	Enter here and Part I, line 9,	column (A).					Part I,	ere and on page 1, line 9, column (B).
Schedule I—Exploited E	xempt Activity Inc	ome, Oth	er Than	Advertising In	come (see inst	ructions	5)	4
1. Description of exploited ac	2. Gross unrelated tivity business inco from trade business	ome conne or prod	xpenses irectly ected with uction of related ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals	Enter here and page 1, Pari line 10, col. (	I, page	nere and on 1, Part I, 0, col. (B).					Enter here and on page 1, Part II, line 26.
Schedule J—Advertising	Income (see instru	ctions)	***************************************					1911
Part I Income From	Periodicals Repor	rted on a	Consoli	dated Basis				
1. Name of periodical	2. Gross advertising income	1	Direct ising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								rrregist
Totals (carry to Part II, line (5))	▶							

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) The Scribe	1,584	353	1,231.00			0.00
(2)			,	500 CONTRACTOR OF THE CONTRACT		0.00
(3)						
(4)						
Totals from Part I				可用的 <sub>使用</sub> 。4个个		J.
	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)		353.00				0.00
Schedule K—Compensation of	Officers, Direc	tors, and Trus	stees (see instru	ctions)		0.00
				2 Porcent of		

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

Form **990-T** (2018)

FEIN: 84-6000555

Year ended June 30, 2019

Statement of Net Operating Losses for Years Beginning Before January 1, 2018

Form 990-T, Part III, Line 35 Net Operating Loss Deduction for Years Beginning Before January 1, 2018

		Loss		Current Year
Loss Year	Original	Previously	Loss	Net Operating
Ending	Loss	Used	Available	Loss Deduction
6/30/2004	\$140,894	\$129,299	\$11,595	(\$11,595)
6/30/2005	\$62,098		\$62,098	(\$62,098)
6/30/2006	\$98,395		\$98,395	(\$98,395)
6/30/2007	\$104,035		\$104,035	(\$104,035)
6/30/2008	\$221,065		\$221,065	(\$221,065)
6/30/2009	\$694,223		\$694,223	(\$694,223)
6/30/2010	\$258,011		\$258,011	(\$221,668)
6/30/2011	\$0		\$0	(,)/
6/30/2012	\$0		\$0	
6/30/2013	\$523,247		\$523,247	
6/30/2014	\$1,584,687		\$1,584,687	
6/30/2015	\$1,554,977		\$1,554,977	
6/30/2016	\$1,504,877		\$1,504,877	
6/30/2017	\$357,608		\$357,608	
6/30/2018	\$2,601,656		\$2,601,656	
Net Operating Loss Av	ailable		\$9,576,474	(\$1,413,079)
Taxable Income			\$1,413,079	V
Net Operating Loss De	duction (Current Y	ear)	(\$1,413,079)	
(Limited to Taxable Inc	ome)	restili (		

FEIN: 84-6000555

Year ended June 30, 2019

**Federal Elections** 

### Regulation § 1.263(a)-1(f) De Minimis Safe Harbor Election

The Taxpayer hereby makes the de minimis safe harbor election under Regulation § 1.263(a)-1(f).

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

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

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

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

Name of the organization

Name of the organization

Regents of the University of Colorado

84-6000555

Unrelated business activity code (see instructions) ▶ 51

D	escribe the unrelated trade or business Information					
	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales 210,000				T	
b	Less returns and allowances c Balance ▶	1c	210,000			
2	Cost of goods sold (Schedule A, line 7)	2		Rachelle C		
3	Gross profit. Subtract line 2 from line 1c	3	210,000			210,000
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
13	Total. Combine lines 3 through 12	13	210,000	0		210,000
14 15			ness income.)			ibutions,
16	Compensation of officers, directors, and trustees (Schedule K)	(#) (#)			14	
17	Salaries and wages				15	
	Salaries and wages				15 16	
18	Salaries and wages			 	15 16 17	
	Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)				15 16 17 18	
19	Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licenses				15 16 17 18 19	
19 20	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)				15 16 17 18	
19 20 21	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)				15 16 17 18 19 20	
19 20 21 22	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re		21   22a		15 16 17 18 19 20	
19 20 21 22 23	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on reDepletion		21 22a		15 16 17 18 19 20 22b 23	
19 20 21 22 23 24	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans		21   22a		15 16 17 18 19 20 22b 23 24	
19 20 21 22 23 24 25	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs		21   22a		15 16 17 18 19 20 22b 23 24 25	
19 20 21 22 23 24 25	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)		21   22a		15 16 17 18 19 20 22b 23 24 25 26	
19 20 21 22 23 24 25 26 27	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)		21   22a		15 16 17 18 19 20 22b 23 24 25 26 27	
19 20 21 22 23 24 25 26 27	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	turn	21   22a		15 16 17 18 19 20 22b 23 24 25 26 27 28	
19 20 21 22 23 24 25 26 27 28 29	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	turn	21   22a		15 16 17 18 19 20 22b 23 24 25 26 27 28 29	0
19 20 21 22 23 24 25 26 27 28 29 30	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss desired in the schedule of the schedule o	turn .	21   22a	9 from line 13	15 16 17 18 19 20 22b 23 24 25 26 27 28	
19 20 21 22 23 24 25 26 27 28 29	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on re Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning	turn .	21   22a	9 from line 13	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30	0
18 19 20 21 22 23 24 25 26 27 28 29 30 31	Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss desired in the schedule of the schedule o	turn .	21 22a 22a 22a 22a 22a 22a 22a 22a 22a 2	9 from line 13 1, 2018 (see	15 16 17 18 19 20 22b 23 24 25 26 27 28 29	0

For Paperwork Reduction Act Notice, see instructions.

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

OMB No. 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning  $_{
m July~1}$  , 2018, and ending  $_{
m June~30}$  , 20  $_{
m 19}$ ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of the organization Employer identification number Regents of the University of Colorado 84-6000555 Unrelated business activity code (see instructions) ▶ 53

Describe the unrelated trade or business ► Real Estate and Rental and Leasing

Par	tl Unrelated Trade or Business Income		(A) Income	(B) Expen	ses	(C) Net
1a	2,101,202					e e a la compa
b	Less returns and allowances c Balance ▶	1c	2,187,232			
2	Cost of goods sold (Schedule A, line 7)	2		May refer		PARTICIES.
3	Gross profit. Subtract line 2 from line 1c	3	2,187,232			2,187,232
4a	Capital gain net income (attach Schedule D)	4a				=, \(\sigma\)
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		2645		
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		型材料医疗病毒		
	Total Combine lines 3 through 13		0.407.000			
13 Part	deductions must be directly connected with the unrelate	d busi	iness income.)	ons.) (Except	for con	2,187,232 ributions,
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelate Compensation of officers, directors, and trustees (Schedule K)	limita d busi	tions on deductions income.)	ons.) (Except	for con	
Part 14 15	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelate Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	limita d busi	tions on deductions income.)	ons.) (Except	14 15	
Part 14 15 16	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages  Repairs and maintenance	limita	tions on deductioness income.)	ons.) (Except	14 15 16	ributions,
Part 14 15 16 17	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages  Repairs and maintenance  Bad debts	limita	tions on deductioness income.)	ons.) (Except	14 15 16 17	ributions,
Part 14 15 16 17	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)	limita	tions on deductioness income.)	ons.) (Except	14 15 16 17	ributions,
Part 14 15 16 17 18 19	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licenses	limita ed busi	tions on deductions income.)	ons.) (Except	14 15 16 17 18	ributions,
14 15 16 17 18 19 20	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)	limita	tions on deductions income.)	ons.) (Except	14 15 16 17	ributions,
14 15 16 17 18 19 20 21	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	limitated busi	tions on deductioness income.)	ons.) (Except	14 15 16 17 18 19 20	ributions,
14 15 16 17 18 19 20	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret	limitated busi	tions on deductioness income.)	ons.) (Except	14 15 16 17 18 19 20	ributions,
14 15 16 17 18 19 20 21 22	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion	limitated busi	tions on deductioness income.)	ons.) (Except	14 15 16 17 18 19 20 22b 23	ributions,
14 15 16 17 18 19 20 21 22 23 24	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans	limitated busi	tions on deductioness income.)	ons.) (Except	14 15 16 17 18 19 20 22b 23 24	324,755
Part 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs	limitated busi	tions on deductioness income.)  21  22a	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25	ributions,
Part 14 15 16 17 18 19 20 21 22 23 24 25 26	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	limitated busi	tions on deductioness income.)  21 22a	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25 26	324,755
Part  14  15  16  17  18  19  20  21  22  23  24  25  26  27	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	limitated busi	tions on deductioness income.)  21  22a	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25 26 27	324,755 54,404
Part  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	limitated busi	tions on deductioness income.)  21 22a	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	324,755 54,404 1,393,637
Part  14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	limitated busi	tions on deductioness income.)  21 22a	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	54,404 1,393,637 1,772,796
Part  14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning	limitated busined busi	tions on deductioness income.)  21 22a  n. Subtract line 29 or after January	ons.) (Except	14   15   16   17   18   19   20   23   24   25   26   27   28   29   30	324,755 54,404 1,393,637
Part 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss de	limitated busined busi	tions on deductioness income.)  21 22a  n. Subtract line 29 or after January	ons.) (Except	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	54,404 1,393,637 1,772,796

For Paperwork Reduction Act Notice, see instructions.

FEIN: 84-6000555 Year ended June 30, 2019 Schedule M-Unrelated Business Activity Code 53 Statement of Other Deductions

Operating expenses Utilities	1,222,016 171,621
Total (to Form 990-T, Schedule M-53, Part II, line 28)	1,393,637

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

OMB No. 1545-0687

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2018 or other tax year beginning \_\_July 1\_\_, 2018, and ending \_\_June 30\_\_, 20\_19 ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

	nts of the University of Colorado			84-6000555			
U	nrelated business activity code (see instructions) ▶ 54			04 0000000			-
D	escribe the unrelated trade or business  Professional, Scientific	and Tec	hnical Services				
-	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net	
1a	Gross receipts or sales 543,500						20.0
b	Less returns and allowances c Balance	1c	629,660				
2	Cost of goods sold (Schedule A, line 7)	2	023,000				
3	Gross profit. Subtract line 2 from line 1c	3	629,660			620,660	
4a	Capital gain net income (attach Schedule D)	4a	020,000			629,660	-
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		FARE COLLEGE			
13	Total. Combine lines 3 through 12	13	629,660	0		629,660	_
Part	deductions must be directly connected with the unrelate	d busir	ness income.)		or con	tributions,	
15	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages				14		
16					15	1,642,601	anx
17	Repairs and maintenance			· · · · ·	16		
18					17		
19	Interest (attach schedule) (see instructions)	* *		B	18		
20	Taxes and licenses .			100 to to to	19		
21	Charitable contributions (See instructions for limitation rules) .				20		
22	Depreciation (attach Form 4562)		. 21				
23	Less depreciation claimed on Schedule A and elsewhere on ret	urn .	. 22a		22b		
24	Depletion				23		
25	Contributions to deferred compensation plans	* *			24		
26	Employee benefit programs				25	602,221	
27	Excess exempt expenses (Schedule I)	0 5			26		
	Excess readership costs (Schedule J)				27		
28	Other deductions (attach schedule)				28	181,024	
29	Total deductions. Add lines 14 through 28	¥3 ¥2			29	2,425,846	_
30	Unrelated business taxable income before net operating loss de	eduction	n. Subtract line 2	9 from line 13	30	(1,796,186)	_
31	Deduction for net operating loss arising in tax years beginning instructions)	ng on d	or after January	1, 2018 (see	31		
32	Unrelated business taxable income. Subtract line 31 from line 3	0 .		A 2 15 (A)	32	(1 796 186)	

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

(1,796,186)

FEIN: 84-6000555

Year ended June 30, 2019

Schedule M-Unrelated Business Activity Code 54

Statement of Other Deductions

Administrative Expenses Supplies	166,742 14,283
Total (to Form 990-T, Schedule M-54, Part II, line 28)	181,024

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

OMB No. 1545-0687

Open to Public Inspection for

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

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11

12

13

For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19 ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

Employer identification number

0

2,810,232

Regents of the University of Colorado Unrelated business activity code (see instructions) ▶ 72

Advertising income (Schedule J) . . . . .

Exploited exempt activity income (Schedule I) . . . . .

Other income (See instructions; attach schedule) . . . . .

Describe the unrelated trade or business ► Accomodation and Food Services

84-6000555

Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 2.810.232 b Less returns and allowances c Balance ▶ 1c 2,810,232 2 Cost of goods sold (Schedule A, line 7) . . 2 Gross profit. Subtract line 2 from line 1c . . . 3 3 2,810,232 2,810,232 4a Capital gain net income (attach Schedule D) . . . . . . 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b C 4c Income (loss) from a partnership or an S corporation (attach 5 statement) . . . . . . . . . . . . . . . . . . . 5 6 6 7 Unrelated debt-financed income (Schedule E) . . . . . Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17)

9

10

11

12

2,810,232

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	734,992
16	Repairs and maintenance	16	101,002
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on 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)	28	1,007,852
29	Total deductions. Add lines 14 through 28	29	
30	Unrelated business tayable income before at a set in Level 1 in Level 1 in a set in Level 1 in a set in Level 1 in a set in Level 1 in Level 1 in a set in Level 1		2,084,639
ATAMES.	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	725,593
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	725,593
_			

For Paperwork Reduction Act Notice, see instructions.

FEIN: 84-6000555 Year ended June 30, 2019 Schedule M-Unrelated Business Activity Code 72 Statement of Other Deductions

Utilities	79,546
Administrative expenses	122,382
Operating expenses	569,877
Supplies	236,047
Total (to Form 990-T, Schedule M-72, Part II, line 28)	4 007 050
rotal (to rotti 990-1, Schedule M-72, Part II, line 28)	1,007,852

## Form 4562

Department of the Treasury Internal Revenue Service (99)

#### Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172

2019

Attachment Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number Regents of the University of Colorado Schedule M - Unrelated Business Activity Code 72 84-6000555 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 14 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2019 . . . . . . 17 341,795 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention placed in (business/investment use (f) Method (g) Depreciation deduction only—see instructions) 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L i Nonresidential real 39 yrs. MM property MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L d 40-year MM 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 341,795.00 23 For assets shown above and placed in service during the current year, enter the 23

Pa	entertai	Proper	ty (Inc	lude aut	tomobi	les, c	ertain	other	vehicl	es, c	ertain	aircraf	t, and	prop	erty us	sed fo
	Note: Fo	or any ve	hicle for	which you c) of Secti	are us	ina the	standa	ard mile	eage rat	e or de	eductir	ig lease	expens	se, com	iplete o	nly 24a
_	Section A—	-Depreci	ation and	d Other Ir	format	ion (Ca	aution:	See the	e instru	ctions	or limi	s for pa	ssenge	r auton	ohiles )	
24	a Do you have evid	ence to su	pport the l	usiness/inv	estment	use clai	med?		No	24b	f "Yes,"	is the e	vidence	written?	☐ Yes	□ No
		(b) ate placed in service	(c) Business/ investment u percentage	se Cost or	(d) other basi		(e) s for depre iness/inve use only	stment	(f) Recover	ry N	(g) lethod/ nvention	De	(h) epreciation leduction		(i) lected sec	tion 179
25	Special deprection the tax year are	ciation al	lowance more than	for qualifing 50% in a	ed liste a qualifie	d prop	erty pla	aced in se. See	service	e durin	g <b>2</b> 5					
26																
-				6	Was a same											
				6												
27	Dropportugues	F00/ I		6												
	Property used	50% or 10			usiness	use:				10/1						
				/o /o			-			S/L		-				
				6		-				S/L						
28	Add amounts i	n column			ah 27. E	nter he	ere and	on line	21 pag			-				
29	Add amounts in	n column	(i), line 2	6. Enter h	ere and	on line	7. pag							29		
				Se	ction B	-Infor	mation	on Us	e of Ve	hicles				100	2	
Com	plete this section	for vehic	les used b	y a sole p	roprieto	r, partne	er, or oth	her "mo	re than	5% ow	ner," or	related	person.	If you p	rovided	vehicles
to yo	our employees, fir	st answer	the ques	ions in Se	ction C t	o see if	you me	et an e	xception	to con	pleting	this sec	ction for	those v	ehicles.	
30	Total business/investment miles driven during the year (don't include commuting miles) .			a) cle 1			(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6			
31	Total commuting	miles driv	ven during	the year												
	Total other properties driven	personal	(noncor	nmuting)												
33	Total miles dri lines 30 through	h 32 .														
34	Was the vehicle				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off-owner was the vehicle than 5% owner	e used pi	rimarily b	y a more												
36	Is another vehicle												-	_		
				stions for	Emplo	vers W	ho Pro	vide V	hicles	for He	o by T	hoir Em	nlovoo			
Ansv	wer these questi e than 5% owne	ons to de	etermine i	f you mee	t an exc	ception	to com	pleting	Sectio	n B for	vehicl	es used	by emp	oloyees	who ar	en't
37	Do you maintai your employees	in a writt	en policy	statemer	nt that p	rohibit	s all pe	rsonal	use of	vehicle	s, inclu	uding co	ommutir	ng, by	Yes	No
38	Do you maintai employees? Se	in a writte ee the ins	en policy structions	statemer for vehic	nt that p	rohibit I by co	s perso rporate	nal use	e of veh	icles.	except	commi	ıtina by	/ vour		
39	Do you treat all	use of ve	ehicles by	employe	es as p	ersona	I use?									
40	Do you provide use of the vehice	e more tholes, and	nan five v retain the	ehicles to informat	your e	mploye	ees, obt	tain inf	ormatio	n from	your e	employe	es abo	ut the		
41	Do you meet th	e require	ments co	ncerning	qualifie	d autor	nobile o	demons	stration	use? S	ee inst	ructions	S			
Do	Note: If your a	nswer to	37, 38, 3	9, 40, or 4	1 is "Ye	es," do	n't com	plete S	ection 8	3 for th	e cove	red veh	icles.			
Par	t VI Amortiza	ation														
	(a) Description of	fcosts	[	(b) Date amortiza begins	ation	Amor	(c) tizable an	nount	Co	(d) ode secti	on	(e) Amortiz period percen	ation I or	Amortiza	<b>(f)</b> ition for th	is year
42	Amortization of	costs tha	at begins	during yo	ur 2019	tax ye	ar (see	instruc	tions):			• version (M. 1955)	- 10 miles			
															AND THE RESERVE OF THE PERSON	
40	Λ A															
44	Amortization of <b>Total</b> . Add amo	costs the	at began column (f	before you	ur 2019 instruct	tax ye	ar r where	to rep	ort				43			

### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Open to Public Inspection for

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning July 1 , 2018, and ending June 30 , 20 19

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

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

Name of the organization

Employer identification number

Regents of the University of Colorado

Unrelated business activity code (see instructions) ▶ 81

Describe the unrelated trade or business ▶ Other Services

	Unrelated Trade or Business Income	(A) Income	ses	(C) Net		
1a	Gross receipts or sales 171,566	Т				
b	Less returns and allowances c Balance ▶	1c	171,566			
2	Cost of goods sold (Schedule A, line 7)	2	171,000			
3	Gross profit. Subtract line 2 from line 1c	3	171,566			171,566
4a	Capital gain net income (attach Schedule D)	4a	111,000			17 1,500
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		Marion of		
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				-
3	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				
0	Exploited exempt activity income (Schedule I)	10				
1	Advertising income (Schedule J)	11				
2	Other income (See instructions; attach schedule)	12		ALL GENERAL		
}	Total. Combine lines 3 through 12	13	171,566	0		171,566
4	deductions must be directly connected with the unrelate	ed bus			or conti	ributions,
	Compensation of officers, directors, and trustees (Schedule K)	d bus	iness income.)		14	ibutions,
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ed bus	iness income.)		14 15	ributions,
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	ed bus	iness income.)		14 15 16	ributions,
; ;	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	ed bus	iness income.)		14 15 16 17	ibutions,
; ;	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	ed bus	iness income.)		14 15 16 17 18	ibutions,
5 6 7 8	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	ed bus	iness income.)		14 15 16 17 18 19	ibutions,
5 7 8 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	ed bus	iness income.)		14 15 16 17 18	ibutions,
5 7 8 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	ed bus	iness income.)		14 15 16 17 18 19 20	ibutions,
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref	ed bus	iness income.)		14 15 16 17 18 19 20	ibutions,
5 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref	ed bus	iness income.)		14 15 16 17 18 19 20 22b 23	Tibutions,
5 5 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans	ed bus	21		14 15 16 17 18 19 20 22b 23 24	Tibutions,
i ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs	ed bus	iness income.)	80,181	14 15 16 17 18 19 20 22b 23 24 25	Tibutions,
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	ed bus	iness income.)	80,181	14 15 16 17 18 19 20 22b 23 24 25 26	ibutions,
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	ed bus	21   22a	80,181	14 15 16 17 18 19 20 22b 23 24 25 26 27	
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	ed bus	21     22a	80,181	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	29,566
5	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	ed bus	21     22a	80,181	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	29,566 109,747
4 5 6 7 8 9 9 9 1 1 2 2 3 3 4 5 6 7 7 3 9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss de	ed bus	iness income.)  21  22a  22a  n. Subtract line 29	80,181 80	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	29,566
5 5 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ret Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss de Deduction for net operating loss arising in tax years beginni	ed bus	21 22a 22a 22a 22a 22a 22a 22a 22a 22a 2	80,181 80,181 80,181 80,181 80,181	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30	29,566 109,747
5 6 7 8 9 9 9 1 1 2 2 3 3 4 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on ref Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss de	ed bus	21 22a 22a 22a 22a 22a 22a 22a 22a 22a 2	80,181 80	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	29,566 109,747

For Paperwork Reduction Act Notice, see instructions.

FEIN: 84-6000555 Year ended June 30, 2019 Schedule M-Unrelated Business Activity Code 81 Statement of Other Deductions

Administrative expenses Operating expenses	10,294 19,272
Total (to Form 990-T, Schedule M-81, Part II, line 28)	29,566

## Form 4562

Department of the Treasury

Internal Revenue Service (99)

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

Attachment Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number Regents of the University of Colorado Schedule M - Unrelated Business Activity Code 81 84-6000555 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property 6 (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 . . . . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 . . . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 16 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 2019 . . . . . . . 80,181 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (a) Classification of property (d) Recovery placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only—see instructions) 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. property MM SI i Nonresidential real 39 yrs. MM S/L MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 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 80,181.00 23 For assets shown above and placed in service during the current year, enter the 23

	art V Listed Property (Include au entertainment, recreation, or an	ıtomok	oiles, c	ertain	other	vehic	eles.	certa	ain a	aircra	ft and	nror	erty I	Page
	in the second section, or all	IUSCIII	JIIL. )											
	Note: For any vehicle for which you 24b, columns (a) through (c) of Sec	u are u	sing the	e stand	ard mile	eage ra	ate or	dedu	cting	lease	expen	se, cor	nplete d	only 24
	Section A—Depreciation and Other I	nforma	tion (C	aution	See th	o inetri	otion	philes	limita	form		•		
24	The pusitess/if	vestmen	it use cla	imed?	Yes	No	24b	1f "Y	es." i	s the e	ssenge vidence	er autor	nobiles.	
	(a) (b) (c) Business/ vehicles first) Date placed in service investment use Cost or	(d) other ba	Basi	(e) s for dep iness/inv	reciation	(f) Recove	ery	(g) Meth	) od/	De	(h) epreciatio	n I	(i Elected se	)
25	Special depreciation allowance for quali	find list	od prov	use onl	y)	perio		Conve	ntion	0	deduction		CO	st
	the tax year and used more than 50% in	a qualif	eu prop ied bus	iness u	aced in	Servic	e dur	ring						
26	Property used more than 50% in a qualific	ed busi	ness us	e.		instruc			25					
	%			-			$\neg \top$							
	%											_		
27	Property used 50% or loss in a qualified by													
	Property used 50% or less in a qualified b	usines	s use:				10/							***************************************
	%			- 11-	-			L- L-						
	%				-		SI	L-						
28	Add amounts in column (h), lines 25 throu	gh 27. I	Enter he	ere and	on line	21, pa	~ 1		28					
_29	Add amounts in column (i), line 26. Enter h	nere and	d on line	7, pag	je 1 .							29		
	36	CTION H	-Intor	mation	onlla	1/-								
to y	nplete this section for vehicles used by a sole pour employees, first answer the questions in Se	ction C	to see if	vou me	ner mo	re than	5% o	wner,	or re	elated	person.	lf you p	rovided	vehicle
			(a)	1	(b)			Inple						
30	the year (don't include commuting miles) .		nicle 1		icle 2		(c) nicle 3		(d Vehic			e) icle 5		(f) icle 6
31	Total commuting miles driven during the year							-	200					
32	Total other personal (noncommuting) miles driven													
33	Total miles driven during the year. Add													
	lines 30 through 32													
34	Was the vehicle available for personal	Yes	No	Yes	No	Yes	No		es	No	Yes	No	Yes	NI -
25	use during off-duty hours?					1.50		Τ.		140	163	140	res	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	Emplo	yers W	ho Pro	vide Ve	hicles	for U	se hy	/ The	ir Em	nloveor			
Ansv	ver these questions to determine it you mee	t an ex	ception	to com	pleting	Sectio	n B fo	r veh	icles	used	by emp	lovees	who ar	en't
	Them on owners of related persons. See II	istructio	ons.											
31	Do you maintain a written policy statemer your employees?	nt that p	orohibits	s all pe	rsonal ı	use of	vehicl	es, ir	cludi	ng co	mmutin	g, by	Yes	No
38	Do you maintain a written policy statemer	t that r		· · ·	 noluse									
	subjects: occ the histractions for vehicle	es used	DV cor	porate	officers	or ven	licies, tors c	exce or 1%	or m	ommu	ting, by	your		
39	bo you treat all use of verticles by employe	es as p	ersonal	use?	40									
40	Do you provide more than five vehicles to	your e	mploye	es, obt	ain info	rmatio	n fron	n you	ır em	ployee	es abou	it the		
	and of the vehicles, and retain the mormati	on rece	eived? .											
	Note: If your answer to 37, 38, 39, 40, or 4	qualified 1 is "Va	a autom	obile d	emons	tration	use?	See ii	nstrud	ctions.				
Part	W Amortization	110 10	, uon	r com	JIELE SE	ection E	3 101 (	ne co	vered	vehic	cles.		777	
	(a)(b)					T			T	(e)				
	Description of costs  Date amortiza  begins	ition	Amort	(c) izable am	ount	Co	(d) ode sec	tion		mortizat		Amortizat	(f) tion for thi	s voor
42		Ur 2010	. tour	/					18	ercenta	300			o year
	Amortization of costs that begins during yo	ur 2019	tax yea	ar (see i	nstruct	ions):			_					
			*											
43	Amortization of costs that began before you	ır 2019	tax yea	r							43			
44	Total. Add amounts in column (f). See the i	nstruct	ions for	where	to repo	rt					44			