PUBLIC DISCLOSURE COPY

Form	990-T	E	exempt Organization Business Income Tax Return	ו	OMB No. 1545-0047
		l	(and proxy tax under section 6033(e))		2021
		For cal	endar year 2021 or other tax year beginning JUL 1, 2021 , and ending JUN 30, 2022 Go to www.irs.gov/Form990T for instructions and the latest information.	— ·	ZUZ I
	ment of the Treasury I Revenue Service	١.	Open to Public Inspection for 501(c)(3) Organizations Only		
A	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmpl	loyer identification number
B Ex	empt under section	91-0640788			
X] 501(c)(3) 408(e) 220(e)		p exemption number instructions)		
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101–2003	_ _F	Check box if
		С Во	ok value of all assets at end of year > 381,105,952.		an amended return.
<u>G</u> (Check organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust		_
<u>H</u> (Check if filing only to	<u> ▶</u>	Claim credit from Form 8941 Claim a refund shown on Form 2439		_
<u>l</u> (Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	>
			ed Schedules A (Form 990-T)		4
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
			d identifying number of the parent corporation.		
	he books are in car		CINDY BOLTON Telephone number > 2 d Business Taxable Income	106-62	<u>25-8900</u>
Pai					
1		busines	ss taxable income computed from all unrelated trades or businesses (see		167 006
	_			1	167,026.
2				2	167,026.
3	Add lines 1 and 2		STMT 1 STMT 2	3	0.
4			see instructions for limitation rules) STMT 1 STMT 2	5	167,026.
5			taxable income before net operating losses. Subtract line 4 from line 3	6	167,026.
6 7		•	ng loss. See instructions STATEMENT 3 staxable income before specific deduction and section 199A deduction.	10	107,020.
′	Subtract line 6 fro			7	
8			ally \$1,000, but see instructions for exceptions)	8	1,000.
9			duction. See instructions	9	, ,
10	Total deductions			10	1,000.
11			ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,	"	
• •	enter zero	00 100		11	0.
Pai	rt II Tax Com	putati		_	
1	Organizations tax	cable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2			ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	structio	ns >	3	
4	Other tax amounts	s. See ii		4	
5	Alternative minimu	ım tax (trusts only)	5	
6	Tax on noncomp	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	n 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reduct	on Act Notice, see instructions.		Form 990-T (2021)

Part	III 7	Tax and Payments								
1a	Foreig	ın tax credit (corporations attach Form 1	118; trusts attach Form 1	116)	1a					
b		credits (see instructions)			1b					
С		al business credit. Attach Form 3800 (se			1c					
d		for prior year minimum tax (attach Form								
e		credits. Add lines 1a through 1d					10	e		
2		and Programmed Depth December 7					2			0.
3			4255 Form 8611							
•							3	3		
4	Total	tax. Add lines 2 and 3 (see instructions).					·			
7		n 1294. Enter tax amount here		-	-		4	.		0.
5		nt net 965 tax liability paid from Form 96								0.
6a		ents: A 2020 overpayment credited to 20					. –			
b		estimated tax payments. Check if section			6b					
					6c		\dashv			
c d		n organizations: Tax paid or withheld at	eource (see instructions)		6d		\dashv			
					6e		\dashv			
e		p withholding (see instructions)					\dashv			
f		credits, adjustments, and payments:			01		-			
g		Form 4136								
7		· · · · · · · · · · · · · · · · · · ·					\dashv .	,		
7		payments. Add lines 6a through 6g								
8		ated tax penalty (see instructions). Check					_			
9		ue. If line 7 is smaller than the total of lin								
10		payment. If line 7 is larger than the total of					10			
11 Part		the amount of line 10 you want: Credite Statements Regarding Certain			n (coo inc	Refunded tructions)	<u>} 1</u>	<u> </u>		
										N _a
1		time during the 2021 calendar year, did							Yes	No
		financial account (bank, securities, or of								
		N Form 114, Report of Foreign Bank and	Trinancial Accounts. If "Y	es, enter the	name or the	roreign country	y			x
•	here		P + P + C						-	Α
2	_	g the tax year, did the organization receiv		•						
		n trust?								Х
		s," see instructions for other forms the or	-			• •		1 010		
3		the amount of tax-exempt interest receiv						1,010.		
4		available pre-2018 NOL carryovers here	·				-			
		n on Schedule A (Form 990-T). Don't redu	-	•	•	•	art I, Ii	ne 4.		
5		2017 NOL carryovers. Enter available Bus	-		-					
	the an	nounts shown below by any NOL claimed		t II, line 17 for t					_	
		Business Activi			Available	post-2017 NOI	_ carry	rover	4	
		SEE STATEM	IENT 5	\$					_	
				\$					_	
6a		e organization change its method of acc	U (,						Х
b	If 6a is	s "Yes," has the organization described t	he change on Form 990,	990-EZ, 990-PI	f, or Form 1	128? I f "No,"				
	explai	n in Part V					<u></u>			
Part	V S	Supplemental Information								
		planation required by Part IV, line 6b. Als	so, provide any other add	itional informat	tion. See ins	tructions.				
STAT	CEMENT	r 6								
Cian		der penalties of perjury, I declare that I have examined rrect, and complete. Declaration of preparer (other than					vledge a	nd be l ief, it is ti	rue,	
Sign Here			1				May th	e IRS discuss ti	his return v	with
пеге				CFO			the pre	parer shown be	low (see	_
		Signature of officer	Date	Date Title			instruct	tions)?	Yes	No
		Print/Type preparer's name	Preparer's signature	Da	ate	Check	if I	PTIN		
Paid						self- employe	ed			
Prepa	rer	MEGAN R. RYAN	MEGAN R. RYAN	05	/10/23	1		P0073788	3 4	
Use C		Firm's name CLARK NUBER, P.S.				Firm's EIN	>	91-119	4016	
	10900 NE 4TH STREET, SUITE 1400									
		Firm's address BELLEVUE WA 98	3004			Phone no	425-	454-4919		

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS - ABRAMS CAPITAL PARTNERS II,	N/A	17.
CHARITABLE CONTRIBUTIONS - COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII LP	N/A	18.
CHARITABLE CONTRIBUTIONS - STEPSTONE GLOBAL PARTNERS VIII-B, LP	N/A	2.
TOTAL TO FORM 990-T, PART I, L	INE 4	37.

SEATTLE ART MUSEUM 91-0640788

FORM 990-T	CONTRIBUTIONS	SUMMARY	STATEMENT 2
~	CONTRIBUTIONS SUBJECT TO 100% CONTRIBUTIONS SUBJECT TO 25%	LIMIT LIMIT	
FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIB YEAR 2016 YEAR 2017 YEAR 2018		
	YEAR 2019 YEAR 2020	15 85	
TOTAL CARR TOTAL CURR	YOVER ENT YEAR 10% CONTRIBUTIONS	100 37	
	RIBUTIONS AVAILABLE COME LIMITATION AS ADJUSTED	137 0	
	TRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS	137 0 137	
ALLOWABLE	CONTRIBUTIONS DEDUCTION		0
TOTAL CONT	RIBUTION DEDUCTION		0

SEATTLE ART MUSEUM 91-0640788

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 3
	FORWARD FROM PRIOR YEAR TION INCLUDED IN PART I, LINE 6	1,009,003. 167,026.
SCHEDULE A PORTION SCHEDULE A ENTITY		
1	0.	
2	0.	
3	0.	
4	0.	
TOTAL SCHEDULE A S	HARE OF PRE-2018 NOL	0.
NET OPERATING DEDU	CTION	167,026.
BALANCE AFTER PRE-	2018 NOL DEDUCTION	0.
EXPIRING NET OPERA	TING LOSSES	0.
CARRY FORWARD OF N	ET OPERATING LOSS	841,977.
FORM 990-T	PRE-2018 NET OPERATING LOSS DE	DUCTION STATEMENT 4

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
	—————			
06/30/10	188,877.	0.	188,877.	188,877.
06/30/11	11,524.	0.	11,524.	11,524.
06/30/12	105,326.	0.	105,326.	105,326.
06/30/13	153,378.	0.	153,378.	153,378.
06/30/14	150,369.	0.	150,369.	150,369.
06/30/15	66,040.	0.	66,040.	66,040.
06/30/16	124,135.	0.	124,135.	124,135.
06/30/17	38,848.	0.	38,848.	38,848.
06/30/18	170,506.	0.	170,506.	170,506.
NOL CARRYO	VER AVAILABLE THIS	YEAR	1,009,003.	1,009,003.

FORM 990T, PART IV	AVAILABLE POST-2017 NOL	STATEMENT 5
BUSINESS CODE	AVAILABLE POS	T-2017 NOL
450000		
810000	5	554,916.
720000	2	213,897.
901101	1	156,114.

FORM 990-T

PART V - SUPPLEMENTAL INFORMATION

STATEMENT 6

990-T, PART I - REGULATION SECTION 1.263(A)-1(F) - DE MINIMIS SAFE HARBOR **ELECTION**

UNDER IRC REGULATION SECTION 1.263(A)-1(F), THE TAXPAYER HERBY ELECTS TO APPLY THE DE MINIMIS SAFE HARBOR ELECTION FOR ALL TRADES OR BUSINESSES. 990-T, PART I -

SECTION 163(J) STATEMENT

THE FILING ORGANIZATION IS NOT SUBJECT TO IRC SECTION 163(J).

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

0004

2021

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

A Name of the organization
SEATTLE ART MUSEUM

B Employer identification number
91-0640788

C Unrelated business activity code (see instructions)
450000

D Sequence: 1 of 4

<u>E [</u>	Describe the unrelated trade or business MUSEUM STORE				
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 239,019.				
b	Less returns and allowances c Balance ▶	1c	239,019.		
2	Cost of goods sold (Part III, line 8)	2	123,592.		
3	Gross profit. Subtract line 2 from line 1c	3	115,427.		115,427.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	115,427.		115,427.

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

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages		79,582.
3	Repairs and maintenance	. 3	
4	Bad debts		
5	Interest (attach statement). See instructions		
6	Taxes and licenses		7,708.
7	Depreciation (attach Form 4562). See instructions		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	. 9	
10	Contributions to deferred compensation plans		
11	Employee benefit programs	. 11	8,478.
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 7		48,669.
15	Total deductions. Add lines 1 through 14	15	144,437.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	. 16	-29,010.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		-29,010.
1 4	For Denominary Deduction Act Notice and instructions	Cobodulo A /	Form 000 T) 2021

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	on ▶ N/A		r age z
1	Inventory at beginning of year	•		1	0.
2	Purchases				0.
3	Cost of labor				123,592.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5				123,592.
7	Inventory at end of year			1 _ 1	0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				123,592.
9	Do the rules of section 263A (with respect to property p	roduced or acquired fo	r resale) apply to the c	organization?	Yes X No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased with Re	eal Property)	
1	Description of property (property street address, city, st	ate, ZIP code). Check it	a dual-use. See instru	uctions.	
	A				
	В 🔲				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	nd on Part I, line 6, co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Ent		ne 6, co l umn (B)	<u></u>	0.
Part	, (S	<i>'</i>			
1	Description of debt-financed property (street address, c	ity, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
	<u>A</u>				
	B				
	D	•	ь Т		
^	Over income from a valle cable to debt financed	A	В	С	D
2	Gross income from or allocable to debt-financed				
_	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)	+			
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)	+			
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6		1.0 7	<u>_</u>	^
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	i, line /, column (A)	>	0.
•	Allocable deducations Multiply English Co. by English	Г	T	Т	
9	Allocable deductions. Multiply line 3c by line 6	yugh D. Enter have and	on Port Lling 7	an (D)	0.
10 11	Total allocable deductions. Add line 9, columns A throat dividends-received deductions included in line				0.
1.1	i star airractias reserred deductions included in line	. 🗢			٠.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Contro	led Or	ganizations	s (se	e instruct	ions)		Page 3
	·	<u> </u>					Exempt Contro					
	1. Name of controlled organization		2. Emp l oyer identification number	incon	unrelated ne (loss) structions)	1	al of specified ments made	that is	rt of colur included olling orga gross inc	in the aniza-	6. Deductions connected income in co	l with
<u>(1)</u>												
<u>(2)</u>												
(3)						<u> </u>						
<u>(4)</u>												
			No	nexempt (Controlled O	rganizati	ions					
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of speci yments mad		10. Part of column 9 that is included in the controlling organization's gross income		n the ation's	11. Deductions dir connected wit income in columi		th
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and on	Part I,	Ente	columns 6 ar r here and on ne 8, column	Part I, (B)
Totals Part			of a Section 50			Orgai	ization (-	!				0.
1 art		cription of		1(0)(1), (2. Amou		3. Deduction		ructions)	asides	5. Total de	ductions
	1, 500	onpuon or	meerine		incor		directly conn (attach state	ected	(attach st			asides
<u>(1)</u>												
(2)												
(3)												
(4)												
Totals				_	Add amo column 2 here and o line 9, col	. Enter n Part I ,					Add amo column s here and o line 9, col	5. Enter on Part I ,
Part			Activity Income,		han Adv		g Income	eoo ine	tructions)			
1	Description of exploite			, •		5. (.5,	9 11.001.10	300 1113	iti dotion is j			
2	Gross unrelated busin	•		ness. Ente	r here and o	n Part I	line 10. colum	n (A)		2		
3	Expenses directly con											
•	line 10, column (B)		•							3		
4	Net income (loss) from											
-	lines 5 through 7						•			4		
5	Gross income from ac	tivity that i	s not unrelated busi	iness incor	ne					5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4 Enter here and on E	Part II lina	10							,		

Part	IX	Advertising Income						
1	Name	e(s) of periodical(s). Check box if reportin	g two or r	nore periodica l s on a	consolidated basis	S.		
	Α 🗌							
	в							
	с□							
	D							
Enter a	amount	ts for each periodical listed above in the	correspor	idina column.				
		'		A	В	С	D	
2	Gross	s advertising income			_		_	
_		columns A through D. Enter here and on		e 11 column (A)	1			0.
а	,						-	
3	Direc	t advertising costs by periodical						
а		columns A through D. Enter here and on	Part I. line	e 11. column (B)	ı		·	0.
	,	oolannio / timoagn Di Enter nere ana on		(B)				
4	Adve	rtising gain (loss). Subtract line 3 from lin	ne l					
•		r any column in line 4 showing a gain,						
		blete lines 5 through 8. For any column in	1					
		showing a loss or zero, do not complete						
		5 through 7, and enter zero on line 8						
5		ership costs						
6		lation income						
7		ss readership costs. If line 6 is less than						
•		subtract line 6 from line 5. If line 5 is less	20					
		line 6, enter zero						
8		ss readership costs allowed as a						
Ü		ction. For each column showing a gain o	ın.					
		, enter the lesser of line 4 or line 7						
а		line 8, columns A through D. Enter the gr		ne line 8a. columns to	ital or zero here an	d on		
a		II, line 13						0.
Part	X	Compensation of Officers, Dir	ectors.	and Trustees	see instructions)			
		, , , , , , , , , , , , , , , , , , , ,	,	(4	oco monaciono)	3. Percentage	4. Compensation	
		1. Name	Name		2. Title		attributable to	
		II Name		ZI ////		of time devoted to business	unrelated business	
(1)						%	uniolated basiness	
(2)						%		
(3)						%		
(4)						%		
(-)						70		
Total	. Enter	here and on Part II, line 1				▶		0.
Part		Supplemental Information (se				·····		
		(00	0 111011401	10110)				

SEATTLE ART MUSEUM 91-0640788

FORM 990-T	(A)	OTHER DEDUCTI	ONS	STATEMENT 7
DESCRIPTIO	N			AMOUNT
BUSINESS M	- EALS			62.
CONVENTION	AND TRADE SHOWS			5.
CREDIT CAR	D FEES			5,412.
DUES AND S	UBSCRIPTIONS			1,371.
ENGINEERIN	G COSTS			1,186.
ENVIRONMEN	TAL SERVICES			1,389.
FACILITIES	EXPENSE			19,160.
FREIGHT				931.
MAINTENANC	E AND REPAIR			4.
MISCELLANE	ous			68.
POSTAGE				3.
PRINTING				49.
RENT				10,272.
SOFTWARE				-2.
SUPPLIES				2,871.
TRAVEL				115.
UTILITIES				2,343.
STRAIGHT L	INE DEPRECIATION			2,899.
TAX PREPAR	ATION FEES			531.
TOTAL TO S	CHEDULE A, PART II,	, LINE 14		48,669.
990-T SCH	A POST-201	L7 NET OPERATING	LOSS DEDUCTION	STATEMENT 8
		LOSS		_
		PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS SUSTAINED	APPLIED	REMAINING	THIS YEAR
06/30/19	21,830.	0.	21,830.	21,830.
06/30/20	40,316.	0.	40,316.	40,316.
06/30/21	51,449.	0.	51,449.	51,449.
NOL CARRYO	VER AVAILABLE THIS	YEAR	113,595.	113,595.
				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

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

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

Name of the organization B Employer identification number SEATTLE ART MUSEUM 91 - 0640788C Unrelated business activity code (see instructions) ▶ D Sequence:

<u>E [</u>	Describe the unrelated trade or business PARKING GARAGE					
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement) STMT 9	12	37,378.			37,378.
<u>13</u>	Total. Combine lines 3 through 12	13	37,378.			37,378.
<u> </u>	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come)			s must be
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	B				4	
5	Interest (attach statement). See instructions					
6	Taxes and licenses				6	38,295.
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion		•		9	
10	Contributions to deferred compensation plans					
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)		SEE STATEMEN	T 10	14	191,138.
15					15	229,433.
16	Unrelated business income before net operating loss deduction. Su column (C)	ubtract	t line 15 from Part I, line	13,	16	-192,055.
17	Deduction for net operating loss. See instructions					0.

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2021

18

055.

18

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	on •		1 ago <u>2</u>
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	IV Rent Income (From Real Property and	d Personal Propert	y Leased with R	leal Property)	
1	Description of property (property street address, city, s	state, Z I P code). Check i	f a dual-use. See inst	ructions.	
	A				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, o	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, I	ine 6, column (B)	>	0.
Part '					
1	Description of debt-financed property (street address, or	city, state, Z I P code). Ch	neck if a dual-use. Se	e instructions.	
	A				
	В				
	c				
	D	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Par	I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6		B.18 = -	<u> </u>	^
10	Total allocable deductions. Add line 9, columns A thr				0.
11	Total dividends-received deductions included in line	1∪		•	υ.

Schedule A (Form 990-T) 2021

Schedule A (Form 990-1) 2021 Part VI Interest, Annu	ities D	valties and Re	ents from	n Control	led Or	nanizatione	2 /00	o inotalist	ions\		Page 3
Tart VI Interest, Almu		yanics, and ne		55111101		Exempt Contro		e instruct			
1. Name of controlled organization	t	2. Employer identification number	incon	unrelated ne (loss) structions)	4. Tota	4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)							110113	91000 1110	Joine		
(2)											
(3)											
(4)											
		No	1	Controlled O		ons					
7. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specit yments mad		10. Part of that is incommon that is inc	luded ir	n the ation's		Deductio connecte come in c	
(1)											
(2)											
(3)											
(4)											
						Add colum Enter here line 8, c		Part I, (A)	Ente		, ,
Totals Part VII Investment I		of a Section 50	1/0\/7\ /	O) or (17)	▶	izotion (0.			0.
	ription of		1(0)(1), (2. Amou incor	nt of	3. Deduction directly connected attach states	ons ected	uctions) 4. Set- (attach st		nt) and	al deductions set-asides cols 3 and 4)
(1)											
(2)											
(3)											
(4)				Add amor column 2 here and o line 9, colu	. Enter n Part I ,					colu here	I amounts in Imn 5. Enter and on Part I, 9, column (B)
Totals			•	11110 0, 0010	0.					1110	0.
	xempt A	ctivity Income,	Other 1	han Adve	ertisino	Income	see inst	tructions)			<u>.</u>
Description of exploite						<u>,</u>	000 11101	<u> </u>			
2 Gross unrelated busine	•		ness. Ente	r here and o	n Part I ,	line 10, colum	n (A)		2		
3 Expenses directly con	nected wit	h production of unre	lated busi	ness income	e. Enter l	here and on Pa					
line 10, column (B)									3		
4 Net income (loss) from											
									4		
5 Gross income from act									5		
6 Expenses attributable									6		
7 Excess exempt expense											
Enter here and on P	art II, line	12		<u></u>		<u></u>			7		

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	ng two or m	ore periodica l s on a	consolidated basis	3.	
	A					
	В					
	c 🗆					
	D					
Enter a	mounts for each periodical listed above in the	correspond	lina column.			
	'	. Г	Α	В	С	D
2	Gross advertising income					
_	Add columns A through D. Enter here and or		11 column (A)	<u> </u>		. 0
а	, tad colamino / timoagn b. Entor nore and or	i i ait i, iiio				
3	Direct advertising costs by periodical	Γ				
а	Add columns A through D. Enter here and or		11 column (R)	1		. 0,
а	Add columns A through b. Enter here and or	i i ait i, iiile	TT, Column (b)			
4	Advertising gain (loss). Subtract line 3 from line	" Г		Τ		
7	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column i	<u> </u>				
	line 4 showing a loss or zero, do not complet					
	lines 5 through 7, and enter zero on line 8					
_						
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is less than					
'	line 5, subtract line 6 from line 5. If line 5 is le					
	than line 6, enter zero					
	Excess readership costs allowed as a	·····				
8	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7					
_	Add line 8, columns A through D. Enter the g		a lina 9a. aalumna ta	tal ar zara bara an	d on	
а	Part II, line 13					. 0
Part						
	,			see manacheris)	3. Percentage	4. Compensation
	1. Name		2. Tit l e		of time devoted	attributable to
	I. Name		2. Hue		to business	unrelated business
(1)					%	direlated business
(2)					%	
<u>(2)</u> (3)					%	
(4)					%	
<u>(+)</u>					70	
Total	. Enter here and on Part II, line 1					0.
Part		ao inetructio	nne)			
		oc mondone	лы			

SEATTLE ART MUSEUM 91-0640788

DDATIDE AN	T MODEON	_				<u> </u>
FORM 990-T	(A)		OTHER	INCOME		STATEMENT 9
DESCRIPTIO	N					AMOUNT
OSP PARKIN	G GARAGE	REVENUE				37,378.
TOTAL TO S	37,378.					
FORM 990-T	(A)		OTHER	DEDUCTIO	ONS	STATEMENT 10
DESCRIPTIO	N					AMOUNT
SECURITY UTILITIES STRAIGHT L TAX PREPAR						27,207. 58,152. 105,248. 531.
TOTAL TO S	CHEDULE	A, PART II	, LINE 14			191,138.
990-T SCH	A	POST-201	L7 NET OPI	ERATING	LOSS DEDUCTION	STATEMENT 11
TAX YEAR	LOSS S	SUSTAINED	LOSS PREVIOU APPL	USLY	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20 06/30/21		169,367. 173,477. 212,072.		0. 0. 0.	169,367. 173,477. 212,072.	169,367. 173,477. 212,072.
NOL CARRYO	VER AVAI	LABLE THIS	YEAR		554,916.	554,916.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only Name of the organization B Employer identification number SEATTLE ART MUSEUM 91-0640788 D Sequence: Unrelated business activity code (see instructions) Describe the unrelated trade or business RESTAURANT & CATERING Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a b Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 0. 13 **Total.** Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 1 2 2 Salaries and wages 3 Repairs and maintenance 4 4 Interest (attach statement). See instructions 5 5 Taxes and licenses 6 6 Depreciation (attach Form 4562). See instructions 7 Less depreciation claimed in Part III and elsewhere on return 8 8b 9 Depletion _____ 9 10 Contributions to deferred compensation plans 10 11 Employee benefit programs 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 14 Other deductions (attach statement) Total deductions. Add lines 1 through 14 15 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 column (C) 16

Deduction for net operating loss. See instructions

Unrelated business taxable income. Subtract line 17 from line 16

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

0.

17 18

Part	III Cost of Goods Sold Enter meth	nod of inventory valua	tion		<u> </u>
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property p	produced or acquired	for resale) apply to th	e organization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Prope	rty Leased with	Real Property)	
1	Description of property (property street address, city, s	tate, Z I P code). Check	if a dual-use. See ins	structions.	
	A				
	В 🔲				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6,	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I,	line 6, column (B)	>	0.
Part '	V Unrelated Debt-Financed Income (se	ee instructions)			
1	Description of debt-financed property (street address, o	city, state, ZIP code). (Check if a dual-use. S	ee instructions.	
	A				
	В				
	c				
	D		Γ		_
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%		% %	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Pa	rt I, line 7, column (A) \	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here an	d on Part I, line 7, col	lumn (B) ►	
11	Total dividends-received deductions included in line	10		_	0.

	VI Interest, Annu		oyalties, and Re	ents fron	n Control	led Or	ganizations	S (se	e instruct	ions)	r age o
	,	,	,				Exempt Contro				
	Name of controlle organization	d	2. Emp l oyer identification number			al of specified nents made some specified that is included controlling org tion's gross in		art of colur included olling orga	mn 4 in the aniza-	Deductions directly connected with income in column 5	
<u>(1)</u>											
(2)											
(3)											
<u>(4)</u>											
					Controlled O						
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	luded	in the zation's	С	Deductions directly connected with to column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						>			0.		0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)		
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	4. Set- (attach st	asides tatement	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınto in					Add amounts in
Totals					column 2 here and of line 9, colu	. Enter n Part I ,					column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other T	han Adve	ertisino	a Income	see ins	structions)		
1	Description of exploite						<u>, </u>	000 1110	<u>stractionic</u> ,		
2	Gross unrelated busin	- '		ness. Ente	r here and o	n Part I.	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
4	line 10, column (B) Net income (loss) from		trade or business.							3	
	lines 5 through 7									4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			6, but do no	ot enter more	e than th	ne amount on I	ine			
	4 Enter here and on F	Part II line	12							I 7	

Part	IX Advertising Income						
1	Name(s) of periodical(s). Check box if reporting	ng two or more p	eriodicals on a	consolidated basis	i.		
	A \square						
	В 🗆						
	c 🗆						
	_						
	D						
Enter a	amounts for each periodical listed above in the	corresponding of	column.	1			
			Α	В	С	D	
2	Gross advertising income						
	Add columns A through D. Enter here and on	Part I, line 11, c	olumn (A)			•	0.
а							
3	Direct advertising costs by periodical						
а	Add columns A through D. Enter here and on		column (B)	•	•		0.
-						-	
4	Advertising gain (loss). Subtract line 3 from lin	30					
-+							
	2. For any column in line 4 showing a gain,	_					
	complete lines 5 through 8. For any column in						
	line 4 showing a loss or zero, do not complete	II					
	lines 5 through 7, and enter zero on line 8 \dots						
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less than						
	line 5, subtract line 6 from line 5. If line 5 is le	ss					
	than line 6, enter zero						
8	Excess readership costs allowed as a						
	deduction. For each column showing a gain o	on					
	line 4, enter the lesser of line 4 or line 7						
		· · · · · · · · · · · · · · · · · · ·		1			
_	Add line 8 columns A through D. Enter the a		Sa columne to	stal or zoro horo and	d on		
а	Add line 8, columns A through D. Enter the g						0
	Part II, line 13						0.
a Part	Part II, line 13				>		0.
	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage	4. Compensation	0.
	Part II, line 13				3. Percentage of time devoted	attributable to	
	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted to business		
	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted	attributable to	
Part	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted to business	attributable to	
Part (1)	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted to business	attributable to	
(1) (2) (3)	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted to business %	attributable to	
(1) (2)	Part II, line 13 X Compensation of Officers, Dia		Trustees (3. Percentage of time devoted to business %	attributable to	
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5
(1) (2) (3) (4)	Part II, line 13 X Compensation of Officers, Dia 1. Name . Enter here and on Part II, line 1	rectors, and	Trustees (see instructions)	3. Percentage of time devoted to business %	attributable to	5

SEATTLE ART MUSEUM 91-0640788

990-T SCH 2	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 12
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	82,290.	0.	82,290.	82,290.
06/30/20	47,366.	0.	47,366.	47,366.
06/30/21	84,241.	0.	84,241.	84,241.
NOL CARRYO	VER AVAILABLE THIS	YEAR	213,897.	213,897.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

	ment of the Treasury I Revenue Service Do not enter SSN numbers on this form as it		Open to Bublic Increation			
A N	lame of the organization SEATTLE ART MUSEUM			B Employer identi		ber
c (Unrelated business activity code (see instructions) > 901101			D Sequence:	4 of	4
<u>E</u> [Describe the unrelated trade or business INVESTMENT ACTIVIT	IES				
Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(0	C) Net
_	Cuesa usasinta su salas					
	Gross receipts or sales	_				
b	Less returns and allowances c Balance >	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Sch D (Form 1041 or Form		45 912			A5 012
-	1120)). See instructions	4a	45,912.			45,912.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach		105 007			105 025
	statement) STATEMENT 13	5	125,037.			125,037.
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	170,949.			170,949.
Pa	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come			ns must b	oe
1	Compensation of officers, directors, and trustees (Part X)					
2	Salaries and wages					
3	Repairs and maintenance			3		
4	Bad debts			4		
5	Interest (attach statement). See instructions		SEE STATEMENT			781.
6	Taxes and licenses			6		
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return		· · · · · · · · · · · · · · · · · · ·	8b		
9	Depletion			9		231.
10						
11	Employee benefit programs					
12	Excess exempt expenses (Part VIII)					
13	Excess readership costs (Part IX)			13		
14	Other deductions (attach statement)		SEE STATEMENT	.15 14		2,911.
15						3,923.
16	Unrelated business income before net operating loss deduction. Su column (C)	ubtract li	ine 15 from Part I, line 13	, 16		167,026.

Deduction for net operating loss. See instructions

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2021

18

167,026.

17

Part	III Cost of Goods Sold Enter met	hod of inventory va l uatior	>		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , ,				
1	Description of property (property street address, city, s	tate, ZIP code). Check if a	a dual-use. See inst	ructions.	
	A				
	В				
	c				
	D	Т		1	
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
_	Till i i i i i i i i i i i i i i i i i i				0.
3	Total rents received or accrued. Add line 2c columns A	through D. Enter nere an	d on Part I, line 6, 0	column (A)	
_	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	ator hore and on Part I lin	a 6 column (R)		0.
Part		ee instructions)	e o, column (b)		<u>··</u>
1	Description of debt-financed property (street address,		ck if a dual-use. Se	e instructions	
•	A	,,,			
	В				
	c				
	D				
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	`	line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A the				
11	Total dividends-received deductions included in line	10			0.

	VI Interest, Annu	ities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (se	e instruct	ions)	rage	_
						E	xempt Contro	lled Org	ganization	S		_
	Name of controlled organization		2. Employer identification number	1		al of specified nents made that is incluced controlling tion's gros		inc l uded olling orga	in the Iniza-	6. Deductions directly connected with income in column 5	•	
<u>(1)</u>												_
<u>(2)</u>												_
(3)												_
<u>(4)</u>												_
	Taxable Income			 	Controlled Or		1	of ool		- 44	Dodustions divostly	—
,	. raxable income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		10. Part of column 9 that is included in the controlling organization's gross income		n the ation's		Deductions directly connected with come in column 10	
(1)												
(2)												_
(3)												
<u>(4)</u>												_
							Add colum Enter here line 8, c	and on	Part I,	Ente	l columns 6 and 11. er here and on Part I, ine 8, column (B)	
Totals						•			0.		0	ο.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instr	uctions)			_
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ons ected	4. Set- (attach st		5. Total deduction and set-asides (add cols 3 and 4	;
(1)												_
(2)												_
(3)												
(4)												_
Totals				•	Add amou column 2. here and or line 9, colu	. Enter n Part I ,					Add amounts in column 5. Enter here and on Part line 9, column (B	r I,
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	han Adve	ertisino	Income	see ins	tructions)			_
1	Description of exploite						-		2.2.3.0.10)			_
2	Gross unrelated busin	- 1		ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con											_
	line 10, column (B)									3		
4	Net income (loss) from											_
										4		_
5	Gross income from ac									5		_
6	Expenses attributable	to income	entered on line 5							6		_
7	Excess exempt expen	ses. Subtr	act line 5 from line 6	6, but do n	ot enter more	e than th	ne amount on I	ine				
	4. Enter here and on F	art II, line	12							7		

Part	Advertising Income						
1	Name(s) of periodical(s). Check box if reporting	g two or m	ore periodicals on a	a consolidated basi	s.		
	A						
	В						
	c 🗆						
	D .						
Enter a	mounts for each periodical listed above in the c	correspond	lina column.				_
	'	. Г	Α	В	С	D	_
2	Gross advertising income		<i>,</i> ,				_
_	Add columns A through D. Enter here and on I		11 column (Δ)				٠.
а	Add coldmins A through B. Enter here and on t	art i, iii o	in, column (y				Ť
3	Direct advertising costs by periodical	Г					_
а	Add columns A through D. Enter here and on I		11 column (R)	ı		C) .
a	Add coldmins A through B. Enter here and on t	art i, inic	11, column (b)		······································		Ť
4	Advertising gain (loss). Subtract line 3 from line	. Г					_
7	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column in						
	line 4 showing a loss or zero, do not complete	I .					
	lines 5 through 7, and enter zero on line 8						
5	Readership costs						_
6							_
7	Circulation income Excess readership costs. If line 6 is less than	⊢					-
′	line 5, subtract line 6 from line 5. If line 5 is les						
		I					
8	than line 6, enter zero Excess readership costs allowed as a	·····-					_
0	deduction. For each column showing a gain or	,					
	line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the gre	· · · · · · · · · · · · · · · · · · ·	a lina ga columne t	otal or zoro boro an	ud on		_
а	Part II, line 13).
Part :	X Compensation of Officers, Dire	ectors. a	and Trustees	(see instructions)			Ť
				(See Instructions)	3. Percentage	4. Compensation	_
	1. Name		2. Tit l e		of time devoted	attributable to	
	II Name		Zi ndo		to business	unrelated business	
(1)					%	arii diatea badii leed	_
(2)					%		_
(3)					%		_
(4)					%		_
(-)					, , , ,		_
Total	Enter here and on Part II, line 1					C).
Part							Ť
		, motractic	лто <i>ј</i>				_
							_
							_
							_
							_
							_
							-
							-
							_

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 13
DESCRIPTION	NET INCOME OR (LOSS)
ABRAMS CAPITAL PARTNERS II, L.P ORDINARY BUSINESS	
INCOME (LOSS) ABRAMS CAPITAL PARTNERS II, L.P NET RENTAL REAL ESTATE	7,021.
INCOME	-8,725.
ABRAMS CAPITAL PARTNERS II, L.P DIVIDEND INCOME	2.
ABRAMS CAPITAL PARTNERS II, L.P OTHER INCOME (LOSS)	-326.
COMMONFUND CAPITAL INTL PARTNERS VI - INTEREST INCOME COMMONFUND CAPITAL INTL PARTNERS VI - OTHER PORTFOLIO	23.
INCOME (LOSS)	2,
COMMONFUND CAPITAL INTL PARTNERS VI - OTHER INCOME (LOSS)	-4.
COMMONFUND CAPITAL PRIVATE EQUITY VII - ORDINARY BUSINESS	
INCOME (LOSS)	7,373.
COMMONFUND CAPITAL PRIVATE EQUITY VII - NET RENTAL REAL ESTATE INCOME	1
COMMONFUND CAPITAL PRIVATE EQUITY VII - INTEREST INCOME	1. 73.
COMMONFUND CAPITAL PRIVATE EQUITY VII - DIVIDEND INCOME	46.
COMMONFUND CAPITAL PRIVATE EQUITY VII - OTHER INCOME	
(LOSS)	2,757.
COMMONFUND CAPITAL VENTURE PARTNERS VIII - OTHER INCOME	
(LOSS) NORTHGATE VENTURE PARTNERS - ORDINARY BUSINESS INCOME	-12.
(LOSS)	44.
TIFF REALTY & RESOURCES 2008 - ORDINARY BUSINESS INCOME	·
(LOSS)	2,854.
TIFF REALTY & RESOURCES 2008 - NET RENTAL REAL ESTATE	
INCOME	1. 26.
TIFF REALTY & RESOURCES 2008 - INTEREST INCOME TIFF REALTY & RESOURCES 2008 - ROYALTIES	187.
TIFF REALTY & RESOURCES 2008 - OTHER INCOME (LOSS)	-1,056.
TIFF REALTY & RESOURCES II - ORDINARY BUSINESS INCOME	·
(LOSS)	1,032.
TIFF REALTY & RESOURCES II - NET RENTAL REAL ESTATE INCOME	-53.
TIFF REALTY & RESOURCES II - INTEREST INCOME TIFF REALTY & RESOURCES II - ROYALTIES	2. 18.
TIFF REALTY & RESOURCES II - ROTALTIES TIFF REALTY & RESOURCES II - OTHER INCOME (LOSS)	-493.
ROUND HILL MUSIC ROYALTY FUND, LP - ORDINARY BUSINESS	
INCOME (LOSS)	24,409.
ROUND HILL MUSIC ROYALTY FUND, LP - INTEREST INCOME	122.
ROUND HILL MUSIC ROYALTY FUND, LP - DIVIDEND INCOME	687.
ROUND HILL MUSIC ROYALTY FUND, LP - ROYALTIES ROUND HILL MUSIC ROYALTY FUND, LP - OTHER PORTFOLIO INCOME	2,549.
(LOSS)	10.
ROUND HILL MUSIC ROYALTY FUND, LP - OTHER INCOME (LOSS)	-3,706.
LEVEL STRUCTURED CAPITAL I LP - ORDINARY BUSINESS INCOME	
(LOSS)	113,567.
STEPSTONE GLOBAL PARTNERS VIII-B, LP - ORDINARY BUSINESS	20 002
INCOME (LOSS) STEPSTONE GLOBAL PARTNERS VIII-B, LP - NET RENTAL REAL	-20,002.
ESTATE INCOME	-127.
HARVEST MLP INCOME FUND II LLC - ORDINARY BUSINESS INCOME	
(LOSS)	-55 .

SEATTLE ART STEPSTONE V (LOSS) STEPSTONE V INCOME (LOS LEVEL EQUIT INCOME (LOS TOTAL INCLU	91-0640788 -40. -2,944. -226. 125,037.				
FORM 990-T	(A)	INTEREST PAI)	STATEMENT 14	
DESCRIPTION				AMOUNT 781.	
FORM 990-T	STATEMENT 15				
DESCRIPTION				AMOUNT	
TAX PREPARA	FION FEES N FROM PARTNERSHIE	P K-1S		2,831. 80.	
TOTAL TO SC	HEDULE A, PART II,	LINE 14		2,911.	
990-T SCH A	POST-201	.7 NET OPERATING	LOSS DEDUCTION	STATEMENT 16	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/19 06/30/20 06/30/21	62,621. 25,984. 67,509.	0. 0. 0.	62,621. 25,984. 67,509.	62,621. 25,984. 67,509.	
NOL CARRYOV	ER AVAILABLE THIS	YEAR	156,114.	156,114.	

SCHEDULE D (Form 1120)

Name

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

Employer identification number

				91-	-0640788
Did the corporation dispose of any investme	nt(s) in a qualified opportun	ity fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instru			r gain or loss.		
Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less		
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 ga or loss from Form(s) 89 Part I, line 2, column	49,	(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					2,442.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach comput				6	
7 Net short-term capital gain or (loss). Combin Part II Long-Term Capital Gai	e lines 1a through 6 in column	h		7	2,442.
Part II Long-Term Capital Gai	ns and Losses - Asse	ets Held More Tha	n One Year		
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)	or loss from Form(s) 89	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, 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					
line 8b 8b Totals for all transactions reported on					
8b Totals for all transactions reported on					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on					30,492.
8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked				11	30,492. 12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 	from Form 6252, line 26 or 37			11 12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 	from Form 6252, line 26 or 37			12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 	s from Form 6252, line 26 or 37 d exchanges from Form 8824			12 13	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 	s from Form 6252, line 26 or 37 d exchanges from Form 8824			12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in columr			12 13 14	12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column d II	1 h		12 13 14 15	12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 16 Enter excess of net short-term capital gain (li 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in columr d II	1 h loss (line 15)		12 13 14 15	12,978. 43,470. 2,442.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital n capital gain (line 15) over net	l loss (line 15) short-term capital loss (line	e 7)	12 13 14 15	12,978.

LHA

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

SEATTLE ART MUSEUM 91-0640788

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Short-term transactions no	t reported to you	on Form 1099-E	3	_	•		
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 see Column (e) in the instructions	loss. If y in column	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
ABRAMS CAPITAL PARTNERS II,							
L.P.	VARIOUS	VARIOUS					2,317.
COMMONFUND CAPITAL PRIVATE							
EQUITY VII	VARIOUS	VARIOUS					19.
NORTHGATE VENTURE PARTNERS							
- ST 1256	VARIOUS	VARIOUS					106.
STEPSTONE GLOBAL PARTNERS							
VIII-B, LP	VARIOUS	VARIOUS					13.
TIFF REALTY & RESOURCES							
2008	VARIOUS	VARIOUS					-12.
TIFF REALTY & RESOURCES II	VARIOUS	VARIOUS					-1.
2 Totals. Add the amounts in colur	nns (d), (e) (a) a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 1b (if Box A abo		-					
above is checked), or line 3 (if B	•	` .					2,442.
above is checked), or time 3 (II B	UX C above is cr	ieckeu)		l			4,442.

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

C

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.

SEATTLE ART MUSEUM						91-0	640788	
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ation as Form 10	you received any 99-B. Either will s	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ent(s) from r cost) was	your broker. A sur reported to the IF	bstitute IS by your	
Part II Long-Term. Transaction see page 1.	ons involving capita							
Note: You may aggregate all codes are required. Enter the	long-term transact	ions reported on F Schedule D. line 8a	orm(s) 1099-B showi i: vou aren't required	ng basis was reported to report these trans	d to the IRS actions on F	and for which no adj	ustments or actions).	
You must check Box D, E, or F below. C	Check only one bo	X. If more than one b	ox applies for your long-	term transactions, compl	ete a separate	Form 8949, page 2, for 6		
If you have more long-term transactions than will (D) Long-term transactions rep					•			
(E) Long-term transactions rep	,	,		,	Note and	ove)		
(F) Long-term transactions not	•		_	ported to the Ins				
1 (a)	(b)	(c)	(d)	(e)	Adjustmer	it, if any, to gain or	(h)	
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	loss. If y	où enter an amount	Gain or (loss).	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	in column column (f	(g), enter a code in See instructions.	Subtract column (e)	
, ,		(Mo., day, yr.)		Note below and see Column (e) in the instructions	/ \$\	(g) Amount of adjustment	from column (d) & combine the result with column (g)	
ABRAMS CAPITAL PARTNERS II.						aujustinent		
L.P.	VARIOUS	VARIOUS					297.	C
COMMONFUND CAPITAL INTL								
PARTNERS VI	VARIOUS	VARIOUS					-1.	C
COMMONFUND CAPITAL PRIVATE							,	
EQUITY VII	VARIOUS	VARIOUS					18,328.	С
NORTHGATE VENTURE PARTNERS	VARIOUS	VARIOUS					-548.	С
NORTHGATE VENTURE PARTNERS							,	
- LT 1256	VARIOUS	VARIOUS					160.	C
ROUND HILL MUSIC ROYALTY								
FUND, LP	VARIOUS	VARIOUS					12,474.	С
TIFF REALTY & RESOURCES							,	
2008	VARIOUS	VARIOUS					-200.	С
TIFF REALTY & RESOURCES II	VARIOUS	VARIOUS					-18.	С
				 			 	

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.

30,492.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

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

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return ► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

SEA	ATTLE ART MUSEUM							91-0640788
1a	Enter the gross proceeds from sales							
	(or substitute statement) that you are		0.4000				1a	
b	Enter the total amount of gain that yo	ou are including o						
	MACRS assets						1b	
С	Enter the total amount of loss that yo							
	assets						1c	
Pa	Sales or Exchanges of						ions	From Other
	Than Casualty or Thef	t-Most Prope	rty neia wor	e inan i Year	· .` .	·		
2	(a) Description	(b) Date acquired	(C) Date sold	(d) Gross sales	(e) Depreciation allowed or	(f) Cost or o basis, plus		(g) Gain or (loss)
a =	of property	(mo., day, yr.)	(mo., day, yr.)	price	allowable since acquisition	improvements expense of s		Subtract (f) from the sum of (d) and (e)
SE	E STATEMENT 17				acquisition	expense or s	ale -	
_	0 : 16					T	_	
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment s						4	
5	Section 1231 gain or (loss) from like-						5	
6	Gain, if any, from line 32, from other						6	12,978.
7	Combine lines 2 through 6. Enter the		-				7	12,970.
	Partnerships and S corporations. Fine 10, or Form 1120-S, Schedule K,		, ,		r Form 1065, Sche	dule K,		
					lana ambay tha awa			
	Individuals, partners, S corporation from line 7 on line 11 below and skip	•						
	1231 losses, or they were recaptured		•	•				
	the Schedule D filed with your return	-	_		.g ga			
_						ŀ	_	
8	Nonrecaptured net section 1231 loss					I	8	
9	Subtract line 8 from line 7. If zero or line 9 is more than zero, enter the am			•				
	capital gain on the Schedule D filed			_		_	9	12,978.
=							<u> </u>	
Pa	art II Ordinary Gains and	Losses (see in	structions)					
10	Ordinary gains and losses not include	ded on lines 11 th	nrough 16 (includ	le property held 1	year or less):			
_								
11	Loss, if any, from line 7	 _					11	()
12	Gain, if any, from line 7 or amount from	om line 8, if applic	cable				12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684, lin	es 31 and 38a					14	
15	Ordinary gain from installment sales	from Form 6252,	line 25 or 36				15	
16	Ordinary gain or (loss) from like-kind	exchanges from F	Form 8824				16	
17	Combine lines 10 through 16						17	
18	For all except individual returns, ente	r the amount fror	m line 17 on the	appropriate line of	your return and sk	ip lines		
	a and b below. For individual returns	, complete lines a	a and b below.					
а	If the loss on line 11 includes a loss f	rom Form 4684, I	line 35, column (b)(ii), enter that pa	rt of the loss here.	Enter the		
	loss from income-producing property	on Schedu l e A (Form 1040), l ine	16. (Do not include	e any loss on prop	erty used		
	as an employee.) Identify as from "Fo	orm 4797, l ine 18	a." See instructio	ons			18a	
b	Redetermine the gain or (loss) on line	17 excluding the	e loss, if any, on	line 18a. Enter her	e and on Schedu l e	:1		
_	(Form 1040), Part I, line 4						18b	
1.1.1			and a fine and a second of the con-					Form 4707 (0001)

Part III Gain From Disposition of Propert	ty Und	er Sections 124	5, 1250, 1252 	2, 125	54, and 1255 	(see in	structions)
9 (a) Description of section 1245, 1250, 1252, 1254, o	or 1255 _l	oroperty:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
Α						\longrightarrow	
В						\longrightarrow	
<u>C</u>							
D							
These columns relate to the properties on lines 19A through 19D.	•	Property A	Property	В	Property	С	Property D
Gross sales price (Note: See line 1a before completing.)	20						
Cost or other basis plus expense of sale	21						
Depreciation (or depletion) allowed or allowable	22					\longrightarrow	
Adjusted basis. Subtract line 22 from line 21	23					\longrightarrow	
Total gain. Subtract line 23 from line 20	24						
a Depreciation allowed or allowable from line 22	25a						
b Enter the smaller of line 24 or 25a	25b						
If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
${\bf a}$ Additional depreciation after 1975. See instructions $$ $$ \ldots	26a					$-\!\!\!\!+$	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f	26g					-+	
If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
a Soil, water, and land clearing expenses	27a					$-\!\!+\!\!$	
b Line 27a multiplied by applicable percentage	27b						
c Enter the smaller of line 24 or 27b	27c						
If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b Enter the smaller of line 24 or 28a	28b						
 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions 	29a						
b Enter the smaller of line 24 or 29a. See instructions	29b					-+	
	•		I				
ummary of Part III Gains. Complete property of	olumns	A through D through	line 29b before	going	to line 30.		
Total gains for all properties. Add property columns	A throu	gh D, l ine 24				30	
Add property columns A through D, lines 25b, 26g,	27c, 28l	o, and 29b. Enter he	re and on line 13			31	
Subtract line 31 from line 30. Enter the portion from		y or theft on Form 46	684, line 33. Ente	er the I	portion		
from other than casualty or theft on Form 4797, line Part IV Recapture Amounts Under Section	ns 179	and 280F(b)(2)	When Busin	ess l	Jse Drops to	32 50% c	or Less
(see instructions)							
					(a) Section 179	n	(b) Section 280F(b)(2)
Section 179 expense deduction or depreciation allo	wahle in	nrior vears		33		$\overline{}$	
						-+	
Recomputed depreciation. See instructions See instructions Recompute amount Subtract line 34 from line 33. See				34		-+	

FORM 4797	PRO	OPERTY HEL	D MORE THAI	N ONE YEAR	STA	ATEMENT 17
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ABRAMS CAPITAL PARTNERS II, L.P.	VARIOUS	VARIOUS				11,333.
COMMONFUND CAPITAL PRIVATE EQUITY VII	VARIOUS	VARIOUS				-1,398.
TIFF REALTY & RESOURCES II	VARIOUS	VARIOUS				3,043.
TOTAL TO 4797, PA	RT I, LIN	E 2				12,978.

SCHEDULE D (Form 1120)

Name

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

Employer identification number

				91-	-0640788
Did the corporation dispose of any investme	nt(s) in a qualified opportun	ity fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instru			r gain or loss.		
Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less		
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 ga or loss from Form(s) 89 Part I, line 2, column	49,	(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					2,442.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kin	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach comput				6	
7 Net short-term capital gain or (loss). Combin Part II Long-Term Capital Gai	e lines 1a through 6 in column	h		7	2,442.
Part II Long-Term Capital Gai	ns and Losses - Asse	ets Held More Tha	n One Year		
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)	or loss from Form(s) 89	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, 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					
line 8b 8b Totals for all transactions reported on					
8b Totals for all transactions reported on					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on					30,492.
8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked				11	30,492. 12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 	from Form 6252, line 26 or 37			11 12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 	from Form 6252, line 26 or 37			12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 	s from Form 6252, line 26 or 37 d exchanges from Form 8824			12 13	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 	s from Form 6252, line 26 or 37 d exchanges from Form 8824			12	
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in columr			12 13 14	12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column d II	1 h		12 13 14 15	12,978.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 16 Enter excess of net short-term capital gain (li 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in columr d II	1 h loss (line 15)		12 13 14 15	12,978. 43,470. 2,442.
 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combin Part III Summary of Parts I and 	s from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column d II ne 7) over net long-term capital n capital gain (line 15) over net	l loss (line 15) short-term capital loss (line	e 7)	12 13 14 15	12,978.

LHA

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Name(s) shown on return

SEATTLE ART MUSEUM

Social security number or taxpayer identification no.

91-0640788

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

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B 1 Adjustment, if any, to gain or (c) (d) (h) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) Subtract column (e) basis. See the (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment ABRAMS CAPITAL PARTNERS II L.P. VARIOUS VARIOUS 2,317. COMMONFUND CAPITAL PRIVATE EQUITY VII VARIOUS VARIOUS 19. NORTHGATE VENTURE PARTNERS 106. VARIOUS VARIOUS ST 1256 STEPSTONE GLOBAL PARTNERS VARIOUS VARIOUS 13. TIFF REALTY & RESOURCES 2008 VARTOUS VARTOUS <12.> TIFF REALTY & RESOURCES II VARIOUS VARIOUS <1.> 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

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

2,442.

above is checked), or line 3 (if Box C above is checked)

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.

SEATTLE ART MUSEUM

91-0640788

DEMITTED MAIN MODERN						71 0	740700
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ow, see whether yation as Form 109	you received any 99-B. Either will s	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ent(s) from r cost) was	your broker. A sui reported to the IF	bstitute 'S by your
Part II Long-Term. Transaction	ons involving capita	al assets you held r	more than 1 year are	generally long-term (s	ee instructi	ons). For short-term to	ansactions,
see page 1. Note: You may aggregate all codes are required. Enter the	long-term transact	ions reported on F	orm(s) 1099-B showi	ng basis was reported	to the IRS	and for which no adi	ustments or
You must check Box D, E, or F below. O	Check only one bo	X. If more than one b	ox applies for your long-	term transactions, compl	ete a separate	Form 8949, page 2, for e	each applicable box.
(D) Long-term transactions rep	orted on Form(s) 1099-B showin	g basis was repor	ted to the IRS (see	Note abo	ove)	
(E) Long-term transactions rep	orted on Form(s	,) 1099-B showin	g basis wasn't re	ported to the IRS		•	
X (F) Long-term transactions not	reported to you	on Form 1099-E	}				
1 (a)	(b)	(c)	(d)	(e)		nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds (sa l es price)	Cost or other	l IOSS. IT Y I in column	ou enter an amount (g), enter a code in	Gain or (loss)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	column (f). See instructions.	Subtract column (e) from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
ABRAMS CAPITAL PARTNERS II,							
L.P.	VARIOUS	VARIOUS					297.
COMMONFUND CAPITAL INTL							
PARTNERS VI	VARIOUS	VARIOUS					<1.>
COMMONFUND CAPITAL PRIVATE							
EQUITY VII	VARIOUS	VARIOUS					18,328.
NORTHGATE VENTURE PARTNERS	VARIOUS	VARIOUS					<548.>
NORTHGATE VENTURE PARTNERS							
- LT 1256	VARIOUS	VARIOUS					160.
ROUND HILL MUSIC ROYALTY							
FUND, LP	VARIOUS	VARIOUS					12,474.
TIFF REALTY & RESOURCES							
2008	VARIOUS	VARIOUS					<200.>
TIFF REALTY & RESOURCES II	VARIOUS	VARIOUS					<18.>
2 Totals. Add the amounts in colunnegative amounts). Enter each to		. , .					
Schedule D, line 8b (if Box D abo		-					

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

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

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form4797 for instructions and the latest information. Name(s) shown on return Identifying number SEATTLE ART MUSEUM 91-0640788 1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Description (g) Gain or (loss) (b) Date acquired (C) Date sold (d) Gross sales 2 basis, plus allowed or of property Subtract (f) from the (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 18 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 12 978. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 12,978. Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7		11	(
12	Gain, if any, from line 7 or amount from	m line 8, if applic	able				12	
13								
14								
15	Ordinary gain from installment sales fr		15					
16								
17								
18	18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines							
	a and b below. For individual returns, complete lines a and b below.							
а	a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the							
	loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used							
	as an employee.) Identify as from "Form 4797, line 18a." See instructions							
b	b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1							
	(Form 1040), Part I, line 4							
LHA For Paperwork Reduction Act Notice, see separate instructions.								Form 4797 (2021)

() December 10 - 4045 4050 4050 1051							
(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:					(b) Date acquired (mo., day, yr.)		(c) Date sold (mo., day, yr.)
			1				
These columns relate to the properties on lines 19A through 19D.	•	Property A	Property	, В	Property	С	Property D
Gross sales price (Note: See line 1a before completing.	. —						
Cost or other basis plus expense of sale							
Depreciation (or depletion) allowed or allowable $_{\dots}$							
Adjusted basis. Subtract line 22 from line 21							
Total gain. Subtract line 23 from line 20	24						
If section 1245 property: Depreciation allowed or allowable from line 22	25a						
Enter the smaller of line 24 or 25a	25b						
If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.	n						
Additional depreciation after 1975. See instructions	26a						
Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
Additional depreciation after 1969 and before 1976							
Enter the smaller of line 26c or 26d							
Section 291 amount (corporations only)	26f						
Add lines 26b, 26e, and 26f							
If section 1252 property: Skip this section if you didn'dispose of farmland or if this form is being completed for a partnership.	or						
Soil, water, and land clearing expenses							
Line 27a multiplied by applicable percentage							
Enter the smaller of line 24 or 27b	27c						
If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	s 28a						
Enter the smaller of line 24 or 28a	28b						
If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
Enter the smaller of line 24 or 29a. See instructions	29b						
nmary of Part III Gains. Complete property		A thursty D thursty	. Ii 00h h -f		t- II 00	<u> </u>	
Complete property	Columns	A through D through	i line 29b belore	going	to line 30.		
Total gains for all properties. Add property columns A through D, line 24						30	
1 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13						31	
2 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion							
from other than casualty or theft on Form 4797, li	ne 6		·····	<u></u>	·····	32	
rt IV Recapture Amounts Under Sect (see instructions)	ions 179	and 280F(b)(2)	When Busir	ness (Jse Drops to	50% c	or Less
					(a) Section 179	n	(b) Section 280F(b)(2)
Section 179 expense deduction or depreciation a	llowab l e in	prior years		33			
				34			

FORM 4797	PRO	OPERTY HEL	D MORE THAI	N ONE YEAR	STA	ATEMENT 18
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ABRAMS CAPITAL PARTNERS II, L.P.	VARIOUS	VARIOUS				11,333.
COMMONFUND CAPITAL PRIVATE EQUITY VII	VARIOUS	VARIOUS				-1,398.
TIFF REALTY & RESOURCES II	VARIOUS	VARIOUS				3,043.
TOTAL TO 4797, PA				12,978.		