EOR 8879-TE

### **IRS e-file Signature Authorization** for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 20 23

OMB No. 1545-0047

Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer CENTRAL MICHIGAN UNIVERSITY 38-6004447 JULIE MONTROSS Name and title of officer or person subject to tax ASSOCIATE VICE PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here ...... b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here Form 1120-POL check here **b Total tax** (Form 1120-POL, line 22) 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4a Form 990-PF check here Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name \_ , (EIN)\_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize PLANTE & MORAN, PLLC 12345 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Julie Montross Signature of officer or person subject to tax Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 38627813579 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. PLANTE & MORAN, PLLC 05/15/24 ERO's signature Date

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

## **Public Disclosure Copy**

### **Form 990-T**

### \*\*PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS\*\*

### **Public Inspection Requirement**

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990–EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

## \*\* PUBLIC DISCLOSURE COPY \*\*

For	<sup>™</sup> 990-T	E	exempt Organization Business Income Tax Retur (and proxy tax under section 6033(e))	'n	OMB No. 1545-0047
		F	lendar year 2022 or other tax year beginning JUL 1, 2022 and ending JUN 30, 20	23	2022
		For ca	· · · · · · · · · · · · · · · · · · ·	<u>23</u> .	ZUZZ
Dep Inte	partment of the Treasury rnal Revenue Service	I	Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)	).	Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	DEmpl	loyer identification number
<u>—</u> В	Exempt under section	Print	CENTRAL MICHIGAN UNIVERSITY	3	8-6004447
2	501( <b>c</b> )(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  1200 S. FRANKLIN ST	E Grou (see	p exemption number instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code  MOUNT PLEASANT, MI 48859	F	Check box if
		С Во	ok value of all assets at end of year		an amended return.
G	Check organization t	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
<u>H</u>	Check if filing only to	)	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u></u>	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
<u>J</u>	Enter the number of	attach	ed Schedules A (Form 990-T)		6
K	During the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
_	If "Yes," enter the na	ame an	d identifying number of the parent corporation.		
<u>L</u>	The books are in car		JULIE MONTROSS Telephone number	989-	774-3332
Р	art I   Total Unr	elate	d Business Taxable Income		
1		busine	ss taxable income computed from all unrelated trades or businesses (see		770 775
					779,775.
2					770 775
3	Add lines 1 and 2		Grave 1 Grave 0	3	779,775.
4			(see instructions for limitation rules) STMT 1 STMT 2		311.
5			taxable income before net operating losses. Subtract line 4 from line 3		779,464.
6		•	ng loss. See instructions STATEMENT 3	. 6	718,970.
7			ss taxable income before specific deduction and section 199A deduction.	1_	60 404
	Subtract line 6 from				1,000.
8			rally \$1,000, but see instructions for exceptions)		1,000.
9			duction. See instructions	l	1,000.
10	Total deductions.			10	1,000.
11		ss taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,		59,494.
Р	enter zero	nutat	ion	11	33,434.
				1	12,494.
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	·	12,474.
2			ates. See instructions for tax computation. Income tax on the amount on  Tax rate schedule or Schedule D (Form 1041)	2	
2	Part I, line 11 from		7		
3	Other tax amounts		ns		
4 5				· -	
9			(trusts only)	6	

223701 01-16-23

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2022)

Part	II Tax and Payments						<u> </u>
1a	Foreign tax credit (corporations attach Form	1118; trusts attach Form 1116)	1a				
b	Other credits (see instructions)		1b				
С	General business credit. Attach Form 3800 (s	see instructions)	1c				
d	Credit for prior year minimum tax (attach For						
е	Total credits. Add lines 1a through 1d				1e		
2					2	12,4	94.
3	Other amounts due. Check if from: Forr	n 4255 Form 8611	Form 8697	orm 8866			
	Otho	er (attach statement)			3		
4	Total tax. Add lines 2 and 3 (see instructions	s). Check if includes tax	k previously deferred (	under			
	section 1294. Enter tax amount here		<u></u>		4	12,4	
5	Current net 965 tax liability paid from Form 9	65-A, Part II, column (k)	1 1		5		<u>0.</u>
6a	Payments: A 2021 overpayment credited to 2	2022	<u></u> 6a				
b	2022 estimated tax payments. Check if secti	on 643(g) election applies	6b				
С	Tax deposited with Form 8868		6c				
d	Foreign organizations: Tax paid or withheld a						
е	Backup withholding (see instructions)		6e				
f	Credit for small employer health insurance pr		6f				
g	Other credits, adjustments, and payments:						
	Form 4136						
7	Total payments. Add lines 6a through 6g				7		
8	Estimated tax penalty (see instructions). Che				8		83.
9	Tax due. If line 7 is smaller than the total of I				9	13,1	//•
10	Overpayment. If line 7 is larger than the tota		overpaid		10		
11 Part	Enter the amount of line 10 you want: Credit  V Statements Regarding Certain		mation (see instru	Refunded	11		
	At any time during the 2022 calendar year, d		•				T <sub>N</sub>
1	over a financial account (bank, securities, or			-		Yes	No
	FinCEN Form 114, Report of Foreign Bank a			-			
	here	id i mandiai Accounts. Il 165, em	ter the name of the lo	reight country			Х
2	During the tax year, did the organization rece	eive a distribution from or was it th	e grantor of or transf	eror to a			
-	foreign trust?		-				х
	If "Yes," see instructions for other forms the						
3	Enter the amount of tax-exempt interest rece		r	\$			
4	Enter available pre-2018 NOL carryovers here				rvover	-	
	shown on Schedule A (Form 990-T). Don't re						
5	Post-2017 NOL carryovers. Enter the Busines	•		•	,		
	the amounts shown below by any NOL claim	•	•				
	Business Acti	vity Code	Available po	st-2017 NOL ca	arryover		
	SEE ST	ATEMENT 5	\$				
			\$				
6a	Did the organization change its method of ac	counting? (see instructions)					X
b	If 6a is "Yes," has the organization described	the change on Form 990, 990-EZ,	990-PF, or Form 112	8? If "No,"			
Part	Supplemental Information						
Provide	the explanation required by Part IV, line 6b. A	Also, provide any other additional ir	nformation. See instru	ctions.			
		<del></del>					
Sign	Under penalties of perjury, I declare that I have examine correct, and complete. Declaration of preparer (other the	<ul> <li>α τηις return, including accompanying schedule an taxpayer) is based on all information of whic</li> </ul>	es and statements, and to the h preparer has any knowledd	e best of my knowled e.	ge and belief, it is	true,	
Here	Juliet Montros	1 05/15/2024		IVIa	y the IRS discuss		with
11010	70.000 ( 1. (0.10) ) 0	FRE	SIDENT		preparer shown b		
	Signature of officer	1			_	Yes	No
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN		
Paid	DODI I EGGETT	DODI I BOCKER	05/15/04	self- employed	DOOC !	IEGEG	
Prepa		DORI J. EGGETT	05/15/24	Firm Fire	P0064		
Use C	nly Firm's name PLANTE & MO		300	Firm's EIN	38-13	13135	<u> </u>
		CENTRE WAY, STE.	300	Dhone no /	260\ 56	7.15	0.0
000711	Firm's address PORTAGE,	MT 43007		Phone no. (	<u>269) 56</u>		
223711 0	- 10-23				Form	990-T	(2022)

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS - ARCLIGHT ENERGY PARTNERS FUND	N/A	
VI, L.P. CHARITABLE CONTRIBUTIONS -	N/A	172.
KAYNE ANDERSON ENERGY FUND VII, LP		119.
CHARITABLE CONTRIBUTIONS - LANDMARK EQUITY PARTNERS XV,	N/A	1.
CHARITABLE CONTRIBUTIONS - THOMA BRAVO DISCOVER FUND II	N/A	1.
AIV LP CHARITABLE CONTRIBUTIONS -	N/A	12.
WARBURG PINCUS PRIVATE EQUITY (E&P) XII (A), L.P.	·	7.
TOTAL TO FORM 990-T, PART I, LI	INE 4	311.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT 2
~	CONTRIBUTIONS SUBJECT TO 100% LIMIT CONTRIBUTIONS SUBJECT TO 25% LIMIT		
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2017 YEAR 2018 YEAR 2019 YEAR 2020 YEAR 2021		
TOTAL CARI	RYOVER RENT YEAR 10% CONTRIBUTIONS	311	
	RIBUTIONS AVAILABLE ICOME LIMITATION AS ADJUSTED	311 5,981	-
EXCESS 100	TRIBUTIONS OF CONTRIBUTIONS OF CONTRIBUTIONS	0 0 0	-
ALLOWABLE	CONTRIBUTIONS DEDUCTION		311
TOTAL CON	RIBUTION DEDUCTION		311

ORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 3
	FORWARD FROM PRIOR YEAR LION INCLUDED IN PART I, LINE 6	718,970. 718,970.
SCHEDULE A PORTION SCHEDULE A ENTITY	OF PRE-2018 NOL SCHEDULE A SHARE	
1 2	0. 0.	
3	0.	
<b>4</b> 5	0. 0.	
6	0.	
	IARE OF PRE-2018 NOL	0.
NET OPERATING DEDUCTION DEPORT DEPORT DE LA PRINCE AFTER PRE-2		718,970.
EXPIRING NET OPERAT		60, <b>494.</b> 0.
CARRY FORWARD OF NE	T OPERATING LOSS	0.

FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/07	351,026.	351,026.	0.	0.
06/30/08	256,580.	256,580.	0.	0.
06/30/09	50,318.	50,318.	0.	0.
06/30/10	123,216.	58,354.	64,862.	64,862.
06/30/11	29,733.	0.	29,733.	29,733.
06/30/12	108,000.	0.	108,000.	108,000.
06/30/13	99,731.	0.	99,731.	99,731.
06/30/14	51,084.	0.	51,084.	51,084.
06/30/15	103,831.	0.	103,831.	103,831.
06/30/18	261,729.	0.	261,729.	261,729.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	718,970.	718,970.

FORM 990T, PART IV	AVAILABLE POST-2017 NOL	STATEMENT 5
BUSINESS CODE	AVAILABLE POST-20	)17 NOL
520000	1,020,735	
450000 530000	2,046 22,365	
710000	76,437	7.
720000	188,721	L •

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

Depart	tment of the Treasury	Go to www.irs.gov/Form990T for								Open to Public	Inspection for
Interna	Il Revenue Service	Do not enter SSN numbers on this form as it n	nay be r	made public i	f your	organizat	ion is a 501(	c)(3).		501(c)(3) Orgai	nizations Only
A N	Name of the organization CENTRAL	on MICHIGAN UNIVERSITY							dentific 0 4 4 4	ation numbe	er
<u>c</u> ს	Unrelated business	activity code (see instructions) 52000	0				<b>D</b> Seque	ence	: 1	L of	6
<b>E</b> [	Describe the unrelat	ed trade or business INVESTMENTS									
		Trade or Business Income		(A) In-			(D) F			(0)	NI-4
Pa	oni elateu	Trade of Business income		(A) Inc	come		(B) Expe	nses	•	(C)	Net
1 a	Gross receipts or s										
b		wances c Balance	1c								
2	Cost of goods sold	d (Part III, line 8)	2								
3		ract line 2 from line 1c	3								
4 a	Capital gain net in	come (attach Schedule D (Form 1041 or Form									
	1120)). See instruc		4a	31	2,28	35.				31	<u>2,285.</u>
b		rm 4797) (attach Form 4797). See instructions)	4b								
С	Capital loss deduc	tion for trusts	4c								
5	` ,	a partnership or an S corporation (attach									
		ATEMENT 6	5	49	4,7	L4.				49	<u>4,714.</u>
6		IV)	6						$\longrightarrow$		
7		anced income (Part V)	7						$\longrightarrow$		
8		royalties, and rents from a controlled									
		VI)	8						$\longrightarrow$		
9		e of section 501(c)(7), (9), or (17)									
		t VII)	9						$\rightarrow$		
10		activity income (Part VIII)	10						$\rightarrow$		
11		e (Part IX)	11		4 0						4 0 4 4
12		instructions; attach statement) STMT 7	12		4,84						4,844.
<u>13</u>	Total. Combine lin	es 3 through 12	13	82	1,8	13.				82	1,843.
Pa	directly co	ns Not Taken Elsewhere See instruction in the struction in the structure of the structure in the structure of the structure o	come	!					ctions	s must be	)
1		officers, directors, and trustees (Part X)							1		
2		s							2		
3		enance							3		
4									4		
5	•	atement). See instructions							5		
6	Parassistics (attack	S							6		
7		ch Form 4562). See instructions			l I				01-		
8		claimed in Part III and elsewhere on return			8a				8b 9		
9	Debletion	oforred componentian plans							10		
10		eferred compensation plans									
11 12		programs							11		
13		penses (Part VIII)							13		
13 14	Other deductions	costs (Part IX)							14		
15									15		0.
16		. Add lines 1 through 14 s income before net operating loss deduction. Su									
.0		s income before thet operating loss deduction. St							16	82	1,843.
17	Deduction for net	operating loss. See instructions			STM	т 8	STMT	10	_		4,188.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2022

667,655.

	ule A (Form 990-T) 2022				Page 2
Part		nod of inventory valuation			
1	Inventory at beginning of year				
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			6	
7	Inventory at end of year			7	
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				Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased with Re	al Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check it	f a dual-use. See instru	ctions.	
	Α				
	В				
	C				
	D				
		Α	В	С	D
2	Rent received or accrued				
a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
•	Tatal water was in all a second Add Fac Constitution A	Harrisch D. Enterchaus	and an Double Co. O. an	l	0.
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	iumn (A)	· ·
_	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_			(5)		0.
5 Part	Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (se		ne 6, column (B)		· ·
	·				
1	Description of debt-financed property (street address, c	ity, state, ZIP code). Ch	leck if a dual-use. See	nstructions.	
	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 dolo the force of the control of the characters and				
5	Average adjusted basis of or allocable to debt-				
-	financed property (attach statement)				
6		%	%	%	0/
6	Divide line 4 by line 5	<u> </u>	<u>%</u>	<u>%</u>	%
7	Gross income reportable. Multiply line 2 by line 6	Enter have and an Deat	L line 7 ogli mar (A)		0.
8	<b>Total gross income</b> (add line 7, columns A through D).	Enter here and on Part	i, iirie /, column (A)		U •
^	Allegable deducations Manual Page 2 to 10 C	Γ	Г	T	
9	Allocable deductions. Multiply line 3c by line 6	L. C.	P	(D)	^
10	Total allocable deductions. Add line 9, columns A thro	40		·	0.
11	Total dividends-received deductions included in line	ιυ			U •

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>s</b> (s	ee instruct	tions)		Page v
						E	Exempt Contro	•				
Name of controlled organization		d	2. Employer identification number	incon	unrelated ne (loss) structions)		al of specified nents made	that is	art of colur s included rolling orga s gross inc	in the aniza-	conn	ctions directly ected with in column 5
(1)												
(2)												
(3)												
(4)						<u> </u>						
	<del>-</del>			1	Controlled O	•					5	
	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	cluded	in the zation's		connect	ons directly ed with column 10
(1)												
(2)								-				
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I,	Ente	er here ar	s 6 and 11. nd on Part I, lumn (B)
Totals									0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)	•		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connucation (attach state)	ected	4. Set- (attach st	asides tatemer	nt) and	tal deductions d set-asides cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals					Add amor column 2 here and o line 9, colu	Enter n Part I,					col here	d amounts in umn 5. Enter and on Part I, 9, column (B)
Part	VIII Exploited E	xempt /	Activity Income	Other 1	Than Adve		Income	(see in	ıstructions)			
1	Description of exploite			,			,	(300) 111	<u> </u>			
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	unrelated		Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete	;		4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4. Enter here and on F	Part II. line	12							7		

Schedule A (Form 990-T) 2022 Page **4** 

Part	IX	Advertising Income					V
1	Nam	ne(s) of periodical(s). Check box if reporting	ng two or	more periodicals on a	consolidated basis		
	Α						
	В						
	С						
	D						
Enter	amour	nts for each periodical listed above in the	correspor	nding column.			
				Α	В	С	D
2	Gros	ss advertising income					
	Add	columns A through D. Enter here and on		e 11, column (A)			0.
а							
3	Dire	ct advertising costs by periodical					
а	Add	columns A through D. Enter here and on	n Part I, lin	e 11, column (B)			0.
4	Adv	ertising gain (loss). Subtract line 3 from lin	ne				
	2. Fo	or any column in line 4 showing a gain,					
	com	plete lines 5 through 8. For any column in	n				
	line -	4 showing a loss or zero, do not complete	te				
		5 through 7, and enter zero on line 8					
5		dership costs					
6		ulation income					
7		ess readership costs. If line 6 is less than					
	line	5, subtract line 6 from line 5. If line 5 is le	ess				
	than	line 6, enter zero					
8		ess readership costs allowed as a					
	dedı	uction. For each column showing a gain o	on				
	line -	4, enter the lesser of line 4 or line 7					
а	Add	line 8, columns A through D. Enter the g	reater of t	he line 8a, columns to	tal or zero here and	d on	
	Part	II, line 13					0.
Part	X	Compensation of Officers, Di	rectors,	, and Trustees (s	see instructions)		
						3. Percentage	4. Compensation
		1. Name		<b>2.</b> Title		of time devoted	attributable to
						to business	unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
							•
		r here and on Part II, line 1					0.
Part	XI	Supplemental Information (se	ee instruct	tions)			

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 6
	NET INCOME
DESCRIPTION	OR (LOSS)
ARCLIGHT ENERGY PARTNERS FUND VI, L.P ORDINARY BUSINESS INCOME (LOSS)	289,804
ARCLIGHT ENERGY PARTNERS FUND VI, L.P NET RENTAL REAL ESTATE INCOME	132
ARCLIGHT ENERGY PARTNERS FUND VI, L.P OTHER NET RENTAL INCOME (LOSS)	249
ARCLIGHT ENERGY PARTNERS FUND VI, L.P OTHER INCOME (LOSS) BROOKFIELD STRATEGIC REAL ESTATE PARTNERS III HERCULES	-26,697
AIV-C LP - OTHER INCO GLOUSTON PRIVATE EQUITY OPPORTUNITIES V, L.P ORDINARY	-119
BUSINESS INCOME (LO HPS LLC - ORDINARY BUSINESS INCOME (LOSS)	-1,545 224
KAYNE ANDERSON ENERGY FUND VII, LP - ORDINARY BUSINESS INCOME (LOSS)	159,243
KAYNE ANDERSON ENERGY FUND VII, LP - OTHER INCOME (LOSS) LANDMARK EQUITY PARTNERS XV, L.P ORDINARY BUSINESS	-253,193
INCOME (LOSS) LANDMARK EQUITY PARTNERS XV, L.P NET RENTAL REAL ESTATE	9,663
INCOME	-229
LANDMARK EQUITY PARTNERS XV, L.P INTEREST INCOME LANDMARK EQUITY PARTNERS XV, L.P DIVIDEND INCOME	200 220
LANDMARK EQUITY PARTNERS XV, L.P ROYALTIES LANDMARK EQUITY PARTNERS XV, L.P OTHER PORTFOLIO INCOME	98
(LOSS)	6
LANDMARK EQUITY PARTNERS XV, L.P OTHER INCOME (LOSS) MONROE CAPITAL PRIVATE CREDIT FUND II (UNLEV) LP -	-3,860
ORDINARY BUSINESS INCOME SDC DIGITAL INFRASTRUCTURE OPPORTUNITY FUND I LP -	3
ORDINARY BUSINESS INCOME	-16,046
SEARCHLIGHT CAPITAL III, L.P DIVIDEND INCOME	91
SEARCHLIGHT CAPITAL III, L.P OTHER INCOME (LOSS) TAILWATER ENERGY FUND IV LP - ORDINARY BUSINESS INCOME	-730
(LOSS)	331,496
TAILWATER ENERGY FUND IV LP - OTHER INCOME (LOSS) THOMA BRAVO DISCOVER FUND II AIV LP - ORDINARY BUSINESS	-916
INCOME (LOSS)	1,287
THOMA BRAVO DISCOVER FUND II AIV LP - INTEREST INCOME THOMA BRAVO DISCOVER FUND II AIV LP - OTHER INCOME (LOSS) VANCE STREET CAPITAL LIII L.P ORDINARY BUSINESS INCOME	799 -1,674
(LOSS)	-44,071
WARBURG PINCUS (GANYMEDE) PRIVATE EQUITY XII (CAYMAN), L.P INTEREST INCOM	2
WARBURG PINCUS (GANYMEDE) PRIVATE EQUITY XII (CAYMAN), L.P DIVIDEND INCOM WARBURG PINCUS (GANYMEDE) PRIVATE EQUITY XII (CAYMAN),	943
WARBURG PINCUS (GANIMEDE) PRIVATE EQUITI XII (CAIMAN), L.P OTHER INCOME ( WARBURG PINCUS PRIVATE EQUITY (E&P) XII MAIN-1, L.P	-6,194
ORDINARY BUSINESS INC WARBURG PINCUS PRIVATE EQUITY (E&P) XII MAIN-1, L.P	13,762
OTHER INCOME (LOSS)	-15,509

CENTRAL MICHIGAN UNIVE	TD C T MV		38-6004447
	<del></del>		30-0004447
	EQUITY (E&P) XII (A), L.P.	_	101 000
ORDINARY BUSINESS INCO			181,868.
NARBURG PINCUS PRIVATE ROYALTIES	E EQUITY (E&P) XII (A), L.P.	_	1,484.
	E EQUITY (E&P) XII (A), L.P.	_ OTHER	1,404
INCOME (LOSS)	EQUIII (Ext) XII (A), Here	- OTHER	-106,767
	EQUITY XII (FT-1), L.P O	RDTNARY	100,707
BUSINESS INCOME (L	Legili Hil (II I// Lil C	110 1111111	-68.
<del>-</del>	EALESTATE PARTNERS III-A LP	- OTHER	
INCOME (LOSS)			-23.
HIGHBAR PARTNERS III,	L.P INTEREST INCOME		3,950.
HIGHBAR PARTNERS III,	L.P OTHER INCOME (LOSS)		-5,906.
BPEA PRIVATE EQUITY FU	ND VII, L.P DIVIDEND INCO	ME	7,205.
	ND VII, L.P OTHER INCOME		-24,423
	TURE OPPORTUNITY FUND III, L	P -	
ORDINARY BUSINESS INCO	ı		-45.
TOTAL INCLUDED ON SCHE	DULE A, PART I, LINE 5	•	494,714.
DESCRIPTION			AMOUNT
		-	
	ARCLIGHT ENERGY PARTNERS FU	ND VI,	44 = 04
L.P.	TANDMADI HOMENU DADMADO W		1 // '/ (/ /
CANCELLATION OF DEBT -	LANDMARK EQUITY PARTNERS XV	II. P.	14,794.
	~ -	, 2010	50.
FOTAL TO SCHEDULE A, F			
FOTAL TO SCHEDULE A, F			50
·		· -	50
FORM 990-T (A)	ART I, LINE 12	- -	50 14,844 STATEMENT 8
FORM 990-T (A) PRIOR YEAR POST	POST 2017 NOL SCHEDULE	CARRYFORW	50 14,844 STATEMENT 8 ARD OF
FORM 990-T (A)	ART I, LINE 12	- -	50 14,844 STATEMENT 8 ARD OF
PRIOR YEAR POST	POST 2017 NOL SCHEDULE	CARRYFORW POST 2017	50 14,844 STATEMENT 8 ARD OF
PRIOR YEAR POST 2017 NOL	POST 2017 NOL SCHEDULE  NOL DEDUCTION	CARRYFORW POST 2017	STATEMENT 8  ARD OF NOL

990-T SCH	A POST-20	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 06/30/20 06/30/21	299,567. 590,836. 130,332.	0. 0. 0.	299,567. 590,836. 130,332.	299,567. 590,836. 130,332.
NOL CARRYO	VER AVAILABLE THIS	YEAR	1,020,735.	1,020,735.
SCH A (990	-T) SCHE	DULE A NOL DETAIL		STATEMENT 10
TAXABLE I	TO SCHE	ITIES		STATEMENT 10 939,236. 821,843.
TAXABLE I THIS ENTI	NCOME FROM ALL ENT	ITIES XABLE INCOME PRE-2018 NET OPE	RATING LOSS	939,236. 821,843.
TAXABLE I THIS ENTI THIS ENTI THIS ENTI	NCOME FROM ALL ENT TIES PORTION OF TA	ITIES XABLE INCOME PRE-2018 NET OPE 018 NET OPERATING	RATING LOSS LOSS	939,236.

#### **SCHEDULE D** (Form 1120)

#### 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

Department of the Treasury Internal Revenue Service Name

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

Yes X No

CENTRAL MICHIGAN UNIVERSITY

Employer identification number

38-6004447

If "Yes," attach Form 8949 and see its instruc					
Part I Short-Term Capital Gai	ns 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 <b>Box A</b> checked					
2 Totals for all transactions reported on					
Form(s) 8949 with <b>Box B</b> checked					
3 Totals for all transactions reported on					
Form(s) 8949 with <b>Box C</b> checked					222.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37	7		4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computa	ıtion)			6	(
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	e lines 1a through 6 in column	h		7	222.
Part II   Long-Term Capital Gai	ns and Losses - Ass	ets Held More Tha	n One Year		
See instructions for how to figure the amounts					(le) Cain an (leas)
to enter on the lines below.	(d) Proceeds	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
				49,	Subtract column (e) from
to enter on the lines below.  This form may be easier to complete if you	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  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	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  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	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  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  Totals for all transactions reported on	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked  9 Totals for all transactions reported on	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked  9 Totals for all transactions reported on Form(s) 8949 with Box E checked	Proceeds	Cost	or loss from Form(s) 89	49,	Subtract column (e) from column (d) and combine the result with column (g)
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked  9 Totals for all transactions reported on Form(s) 8949 with Box E checked  10 Totals for all transactions reported on Form(s) 8949 with Box F checked	Proceeds	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column	49,	Subtract column (e) from column (d) and combine the result with column (g)
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked  9 Totals for all transactions reported on Form(s) 8949 with Box E checked  10 Totals for all transactions reported on Form(s) 8949 with Box F checked	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 85 Part II, line 2, column	49, (g)	Subtract column (e) from column (d) and combine the result with column (g)
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b  8b Totals for all transactions reported on Form(s) 8949 with Box D checked  9 Totals for all transactions reported on Form(s) 8949 with Box E checked  10 Totals for all transactions reported on Form(s) 8949 with Box F checked  11 Enter gain from Form 4797, line 7 or 9  12 Long-term capital gain from installment sales	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column	49, (g)	Subtract column (e) from column (d) and combine the result with column (g)
to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  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  Totals for all transactions reported on Form(s) 8949 with Box D checked  Totals for all transactions reported on Form(s) 8949 with Box E checked  Totals for all transactions reported on Form(s) 8949 with Box F checked  Totals for all transactions reported on Form(s) 8949 with Box F checked  Long-term capital gain from installment sales  Long-term capital gain or (loss) from like-kind	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 88 Part II, line 2, column	11 12	Subtract column (e) from column (d) and combine the result with column (g)

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

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

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

Schedule D (Form 1120) 2022

222.

312,063.

312,285.

LHA

Part III Summary of Parts I and II

16

17

18

# Form **8949**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
2022

Attachment Sequence No. 124

Name(s) shown on return

Social security number or taxpayer identification no.

38-6004447

#### CENTRAL MICHIGAN UNIVERSITY

X (C) Short-term transactions not reported to you on Form 1099-B

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

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	loss. If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in ). See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Wo., day, yr.)		see Column (e) in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
GLOUSTON PRIVATE						dajaotinone	, , ,
EQUITY							
OPPORTUNITIES V,							179.
LANDMARK EQUITY							
PARTNERS XV, L.P.							43.
2 Totals. Add the amounts in colu							
negative amounts). Enter each to	otal here and inclu	ude on your					
Schedule D, line 1b (if Box A ab	**	,					
above is checked), or line 3 (if E				or in column (a) the			222.

**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.

223011 10-24-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2022)

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.

CENTRAL MICHIGAN UNIVERSITY 38-6004447 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Police Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Description of property Cost or other Gain or (loss). Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment ARCLIGHT ENERGY PARTNERS FUND VI 3,109. L.P. GLOUSTON PRIVATE EOUITY OPPORTUNITIES V 21,025 LANDMARK EQUITY 6,471 PARTNERS XV, L.P. WARBURG PINCUS (GANYMEDE) PRIVATE EOUITY 4,034. WARBURG PINCUS PRIVATE EQUITY -622. (E&P) XII BROOKFIELD STRATEGIC REALESTATE 164. PARTNERS BPEA PRIVATE EQUITY FUND VII L.P. 82,613. 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 116,794. above is checked), or line 10 (if Box F above is checked)

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.

Form **8949** (2022)

## Form **4797**

Sales of Business Property

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

Attach to your tax return.

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

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service Name(s) shown on return Identifying number CENTRAL MICHIGAN UNIVERSITY 38-6004447 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 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) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT acquisition expense of sale 28 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 6 195,269. 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. 8 Nonrecaptured net section 1231 losses from prior years. See instructions 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 195,269. capital gain on the Schedule D filed with your return. See instructions 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): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 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. 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 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

(Form 1040), Part I, line 4

18b

9 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:						red .)	(c) Date sold (mo., day, yr.)
A							
В							
C							
D							
These columns relate to the properties on lines 19A through 19D.		Property A	Prope	rty B	Property	С	Property D
Gross sales price ( <b>Note:</b> See line 1a before completing.)	20						
Cost or other basis plus expense of sale	21						
Depreciation (or depletion) allowed or allowable	22						
Adjusted basis. Subtract line 22 from line 21	23						
Total gain. Subtract line 23 from line 20	24						
If section 1245 property:							
a Depreciation allowed or allowable from line 22	25a						
<b>b</b> Enter the <b>smaller</b> 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.							
<b>a</b> Additional depreciation after 1975. See instructions	26a						
<b>b</b> Applicable percentage multiplied by the <b>smaller</b> 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						
<b>g</b> 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>b</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>b</b> Enter the <b>smaller</b> 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>b</b> Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b						
Immany of Part III Gains	-1	A theory als D theory als	line OOL In the			•	
ummary of Part III Gains. Complete property of	olumns .	A through D through	iline 29b ber	ore going	to line 30.		
Total gains for all properties. Add property columns	A throu	gh D, line 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							
from other than casualty or theft on Form 4797, line	<u>6</u>					32	
art IV Recapture Amounts Under Section	ns 179	and 280F(b)(2)	When Bus	siness	Use Drops to	50% c	or Less
(see instructions)							
					(a) Section 179	1	(b) Section 280F(b)(2)
Section 179 expense deduction or depreciation allo	wable in	prior years		. 33			
Becapture amount, Subtract line 34 from line 33. Se				35	1		

#### **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

<b>A</b> N	lame of the organization CENTRAL MICHIGAN UNIVERSITY	B Employer 38-60	identificatio	on number		
<u>c</u> .	Inrelated business activity code (see instructions) 45000	<b>D</b> Sequence	e: 2	of 6		
<b>E</b> 0	Describe the unrelated trade or business BOOKSTORE					
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 3,505.					
	Less returns and allowances c Balance	1c	3,505.			
2	Cost of goods sold (Part III, line 8)	2	3,596.			
3	Gross profit. Subtract line 2 from line 1c	3	-91.			-91.
4 a	Capital gain net income (attach Schedule 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	0.1			-91.
13	Total. Combine lines 3 through 12	13	-91.			-91.
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come				nust be
1	Compensation of officers, directors, and trustees (Part X)				2	484.
2 3	Salaries and wages				3	<u> </u>
3 4	Repairs and maintenance Bad debts				4	
5					5	
6	, , , , , , , , , , , , , , , , , , , ,				6	
7	Taxes and licenses  Depreciation (attach Form 4562). See instructions			37.		
8	Less depreciation claimed in Part III and elsewhere on return				8b	37.
9	Depletion		· · · · · · · · · · · · · · · · · · ·		9	
10	Contributions to deferred compensation plans				10	
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 STAT	EMENT 11	14	432.
15					15	953.
16	Unrelated business income before net operating loss deduction. S					
	column (C)				16	-1,044.
17	Deduction for net operating loss. See instructions				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 1	6			18	-1,044.
ΙНΔ	For Panerwork Reduction Act Notice see instructions			9	chodulo A	(Form 990-T) 2022

223741 01-16-23

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Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on N/A		Page Z
1	Inventory at beginning of year	•		1	0.
2	Purchases				3,596.
3	Cost of labor				0.
4	Additional section 263A costs (attach statement)				0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5				3,596.
7	Inventory at end of year				0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				3,596.
9	Do the rules of section 263A (with respect to property p	•			Yes X No
Part					
1	Description of property (property street address, city, st				
•	A	ato, zii oodoj. oncok i	r a dadi doc. Occ inoti	dottorio.	
	В				
	C				
	D				
		Α	В	С	D
2	Rent received or accrued				
a	From personal property (if the percentage of				
-	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
-	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
Ū	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 co	olumn (A)	0.
•	Deductions directly connected with the income	through B. Lintor Horo c		Sidiriir V V	
4	in lines 2(a) and 2(b) (attach statement)				
•	Thin too Z(a) and Z(b) (attaon statement)				
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I. li	ne 6. column (B)		0.
Part		ee instructions)	, , ,		
1	Description of debt-financed property (street address, c	ity, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	A	•			
	В				
	C				
	D				
		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)				
c	Total deductions (add lines 3a and 3b,				
·	columns A through D)				
4	Amount of average acquisition debt on or allocable				
7	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
J	financed property (attach statement)				
6		%	%	%	%
6 7	Divide line 4 by line 5	90	90	<del>%</del> 0	
7	Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D).	Enter here and an Daid	L line 7 column (A)		0.
8	rotal gross income (add line 7, columns A through D).	Enter here and on Part	i, iiile 7, columni (A)	·····	<u> </u>
9	Allocable deductions Multiply line 2s by line 6	Γ	Γ		
9 10	Allocable deductions. Multiply line 3c by line 6 <b>Total allocable deductions.</b> Add line 9, columns A thro	ough D. Enter here and	on Part Llino 7 colum	nn (R)	0.
11	Total dividends-received deductions included in line				0.
	. Sta. dividende i escrived deductions included in line	.~			<u>.</u>

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	ities R	ovalties, and Re	ents fron	n Control	led Or	ganizations	S (see i	nstructi	one)	Page 3
1 art	VI IIICOCOL, FAIIIC	artico, 110					Exempt Contro				
	Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total		al of specified nents made	late da se se de la comp		nn 4 n the niza-	6. Deductions directly connected with income in column 5	
(1)								greet meeting		-	
(2)											
(3)											
(4)											
				<del> </del>	Controlled O						
7	7. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc		he		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Ente	l columns 6 and 11. or here and on Part I, one 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instruc	tions)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (at	<b>4.</b> Set-a		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					A alal a 22 a						A del aveca vesta in
Totals					Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	activity Income,	Other T	Than Adve	ertising	g Income (	see instru	ctions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busir	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 I	here and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from	n unrelated	trade or business. S	Subtract lir	ne 3 from lin	e 2. If a 🤉	gain, complete			4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12							7	

Part	IX A	Advertising Income					
1	Name(	s) of periodical(s). Check box if reporting	two or mo	re periodicals on a	a consolidated basis		
	Α						
	В						
	С						
	D						
Enter a	amounts	for each periodical listed above in the co	orrespon <u>dir</u>	ng column.			
				Α	В	С	D
2	Gross	advertising income					
	Add co	olumns A through D. Enter here and on P		1, column (A)			0.
а							
3	Direct	advertising costs by periodical	Г				
а		olumns A through D. Enter here and on P		1, column (B)			0.
4	Advert	ising gain (loss). Subtract line 3 from line	, [				
		any column in line 4 showing a gain,					
		ete lines 5 through 8. For any column in					
		showing a loss or zero, do not complete					
		through 7, and enter zero on line 8			<u> </u>		
5		rship costs					
6		tion income					
7		readership costs. If line 6 is less than					
		subtract line 6 from line 5. If line 5 is less	3				
		ne 6, enter zero					
8		s readership costs allowed as a					
	deduct	tion. For each column showing a gain on	1				
	line 4,	enter the lesser of line 4 or line 7	L				
а		ie 8, columns A through D. Enter the grea		line 8a, columns t	otal or zero here and	d on	_
	Part II	line 13					0.
	ı arın,	III 10 10					
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)		
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage	4. Compensation
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees 2. Title	(see instructions)	Г	
Part	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage	4. Compensation
	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted	4. Compensation attributable to
(1)	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business	4. Compensation attributable to
(1) (2)	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business	4. Compensation attributable to
(1) (2) (3)	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3)	X (	1. Name	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3) (4) Total	. Enter h	1. Name ere and on Part II, line 1	ectors, and	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business

FORM 990-T	(A)	OTHER DEDUCTION	ons	STATEMENT 11
DESCRIPTION	N			AMOUNT
SUPPLIES AI	- ND EQUIPMENT			432.
TOTAL TO SO	CHEDULE A, PART II,	, LINE 14		432.
990-T SCH 2	A POST-201	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 12
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20 06/30/21 06/30/22	1,035. 401. 610.	0. 0. 0.	1,035. 401. 610.	1,035. 401. 610.
NOL CARRYO	VER AVAILABLE THIS	YEAR	2,046.	2,046.

FORM 4797	PRO	PERTY HEI	D MORE THA	N ONE YEAR	ST.	ATEMENT 28
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ARCLIGHT ENERGY						
PARTNERS FUND VI, L.P.						132,255.
LANDMARK EQUITY PARTNERS XV, L.P. SDC DIGITAL						516.
INFRASTRUCTURE OPPORTUNITY F WARBURG PINCUS						1,574.
PRIVATE EQUITY (E&P) XII						60,924.
TOTAL TO 4797, PA	RT I, LINE	2				195,269.

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

**ZUZZ** 

	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)							Open to Public Inspection for 501(c)(3) Organizations Only		
<b>A</b> N	lame of the organization	on MICHIGAN UNIVERSITY			B Employer i			ər		
<u>c</u> ւ	Inrelated business	activity code (see instructions) 51000	0		<b>D</b> Sequence	: 3	3 of	6		
E D	escribe the unrelat	ed trade or business PUBLIC BROAD	CAST	ING						
Pai		Trade or Business Income		(A) Income	(B) Expenses	5	(C)	Net		
1 2	Gross receipts or s	sales								
	Less returns and allo		1c							
2		d (Part III, line 8)	2							
3		ract line 2 from line 1c	3							
		come (attach Schedule D (Form 1041 or Form								
	1120)). See instruc		4a							
b	**	rm 4797) (attach Form 4797). See instructions)	4b							
c	Capital loss deduc	, , , , , , , , , , , , , , , , , , , ,	4c							
5	•	a partnership or an S corporation (attach								
-	, ,	. a paranoran p or an o oorporanor (anaor	5							
6		IV)	6	148,851.	60,3	46.	8	8,505.		
7		anced income (Part V)	7	, , ,						
8		, royalties, and rents from a controlled								
•		VI)	8							
9		e of section 501(c)(7), (9), or (17)								
_		t VII)	9							
10		activity income (Part VIII)	10							
11		e (Part IX)	11							
12		instructions; attach statement) STMT 13	_	4,926.				4,926.		
13		nes 3 through 12		153,777.	60,3	46.	9	3,431.		
Pai	directly co	ns Not Taken Elsewhere See instructions nected with the unrelated business in	ons fo			ctions	s must be	<del>)</del>		
1		officers, directors, and trustees (Part X)				1				
2		es				2				
3		enance				3				
4	Bad debts					4				
5	· ·					5				
6		s				6				
7		ch Form 4562). See instructions								
8		claimed in Part III and elsewhere on return				8b				
9	Depletion					9				
10						10				
11		programs				11				
12		penses (Part VIII)				12				
13		costs (Part IX)				13		4 1 4 5		
14		(attach statement)		SEE STAT	EMENT 14	14		4,145.		
15						15		4,145.		
16	Unrelated busines	s income before net operating loss deduction. Si	ubtract l	line 15 from Part I, line 1	3,	16	8	9,286.		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2022

89,286.

17

Deduction for net operating loss. See instructions

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-ay	ᆫ	

	ule A (Form 990-T) 2022				Page 2
Part		od of inventory valuation	on		
1	Inventory at beginning of year				
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 h				
9	Do the rules of section 263A (with respect to property p				Yes No
Part	, , ,	•	•		
1	Description of property (property street address, city, st				~
	A PUBLIC BROADCASTING - TO	WERS & ANTE	NNAS 1200 S	• FRANKLIN	ST, MOUN
	В				
	C				
	D	Т			T
		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%)	0.			
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)	148,851.			
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D	148,851.			
4 5	in lines 2(a) and 2(b) (attach statement) STMT 15  Total deductions. Add line 4 columns A through D. En		ine 6, column (B)		60,346.
Part	(-)				
1	Description of debt-financed property (street address, c	ity, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	Α				
	В				
	C				
	D				T
		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 Part	t I, line 7, column (A)		0.
	Г				
9	Allocable deductions. Multiply line 3c by line 6				
9 10	Allocable deductions. Multiply line 3c by line 6 <b>Total allocable deductions.</b> Add line 9, columns A thro	ough D. Enter here and	on Part I, line 7, colur	mn (B)	0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (see	instruct	ions)	Page 3
		-					Exempt Contro	, , , , ,			
	Name of controlle organization	d	2. Employer identification number			4. Tota	al of specified ments made that is include controlling or, tion's gross in		of colur cluded ing orga	nn 4 in the	Deductions directly connected with ncome in column 5
(1)											
(2)											
(3)											_
(4)											
		1		1	Controlled O	-			. 1	_	
7	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif syments mad		10. Part of column 9 that is included in the controlling organization's gross income		the	C	eductions directly onnected with me in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Enter	columns 6 and 11. here and on Part I, e 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgai	nization (s	ee instru	ctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (a	<b>4.</b> Setattach st	asides atement)	5. Total deductions and set-asides (add cols 3 and 4)
<u>(1)</u>											
(2)											
(3)											
(4)					Add amou	ınte in					Add amounts in
Totals					column 2 here and o 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	Activity Income	, Other 1	Than Adve		g Income	see instri	uctions)		
1	Description of exploite	ed activity:		-							
2	Gross unrelated busin	ess incom	e from trade or busi	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	iness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from ac	tivity that i	is not unrelated busi	iness incor	me					5	
6	Expenses attributable									6	
7	Excess exempt expen			6, but do no	ot enter mor	e than th	ne amount on I	ine			
	4. Enter here and on F	Part II, line	12							7	

	ule A (Form 990-T) 2022					Page 4
Part						
1	Name(s) of periodical(s). Check box if repo	rting two or	more periodicals on	a consolidated basis	S.	
	Α					
	В					
	С					
	D					
Enter a	amounts for each periodical listed above in t	he correspo	nding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and	on Part I, lir	ne 11, column (A)			0.
а						
3						
а	Add columns A through D. Enter here and	on Part I, lir	ne 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from					
	2. For any column in line 4 showing a gain					
	complete lines 5 through 8. For any colum					
	line 4 showing a loss or zero, do not comp					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less th					
	line 5, subtract line 6 from line 5. If line 5 is					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a ga					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the	-				0.
Part	X Compensation of Officers, I	Directors	and Trustees	(aga inaturations)		<u> </u>
	X Componication of Cinicals,		, and madedo	(See Instructions)	3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
	i. Name		<b>2.</b> Hue		to business	unrelated business
(1)					%	difference business
(2)					%	
(3)					%	
(4)					%	
('')		-			, , ,	
Total.	Enter here and on Part II, line 1					0.
Part		(see instruc	tions)			<u> </u>
	•	(000 111011101				_

CENTRAL MICHIGAN UNIVERS		38-6004447		
FORM 990-T (A)	OTHER	INCOME		STATEMENT 13
DESCRIPTION				AMOUNT
CLOSED CAPTIONING SERVIC	ES		- -	4,926.
TOTAL TO SCHEDULE A, PAR	T I, LINE 12		-	4,926.
FORM 990-T (A)	OTHER	DEDUCTIONS		STATEMENT 14
DESCRIPTION				AMOUNT
SUPPLIES AND EQUIPMENT			-	4,145.
TOTAL TO SCHEDULE A, PAR	T II, LINE 14		-	4,145.
FORM 990-T (A) DEDUCTI	ONS CONNECTED	WITH RENTAL	INCOME	STATEMENT 15
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
PB TOWER EXPENDITURES PB NON-TOWER EXPENDITURE			42,132. 18,214.	
	- SUBTOTA	ւ – 3		60,346.
TOTAL TO FORM 990-T, SCH	EDULE A, PART	IV, LINE 4		60,346

#### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

	ment of the Treasury I Revenue Service	tion is a 501(c)(3).	Open to Public Inspection for 501(c)(3).							
A N	lame of the organization	on MICHIGAN UNIVERSITY				B Employer i			umber	
<u>c                                    </u>	Inrelated business a	activity code (see instructions) 53000	0			<b>D</b> Sequence	):	<b>4</b> o	ıf	6
<b>E</b> 0	Describe the unrelate	ed trade or business ATHLETIC & U	NIVI	ERSITY EV	ENT F	RENTALS				
		Trade or Business Income		(A) Incom	е	(B) Expense	s		(C) N	let
	Gross receipts or s	sales								
b	Less returns and allo		1c							
2		d (Part III, line 8)	2							
3		ract line 2 from line 1c	3							
		come (attach Schedule D (Form 1041 or Form								
	1120)). See instruc	· ·	4a					ł		
b	**	rm 4797) (attach Form 4797). See instructions)	4b							
С	Capital loss deduc		4c							
5	•	a partnership or an S corporation (attach								
	` '		5							
6		IV)	6	3,:	380.				3	3,380.
7		anced income (Part V)	7	•						
8		royalties, and rents from a controlled								
		VI)	8							
9		e of section 501(c)(7), (9), or (17)								
		t VII)	9							
10		activity income (Part VIII)	10							
11		e (Part IX)	11							
12		instructions; attach statement) STMT 16		105,	554.				105	5,554.
13	Total. Combine lin		13	108,					108	3,934.
	directly co	ns Not Taken Elsewhere See instruction nected with the unrelated business in	come				1	s mus	t be	
1		officers, directors, and trustees (Part X)					1		0 1	607
2		s					2		04	.,607.
3		enance					3			
4		Atamanah Can ingka ating					4			
5		atement). See instructions					5			
6		S		_ l _	<b>I</b>		6	<u> </u>		
7		ch Form 4562). See instructions					OL.			
8		claimed in Part III and elsewhere on return			_		8b			
9	Debleriou	oforred componentian plans					9			
10		eferred compensation plans					10			
11		programs					11			
12		penses (Part VIII)					12			
13		costs (Part IX) (attach statement)		ਧਧ੭	S ጥ አ ጥ አ ጥ ሙ	 МЕМТ 17	13		70	754.
14 15							14			5,361.
15 16		. Add lines 1 through 14 s income before net operating loss deduction. S					15		<u> </u>	, , , , , , ,
10	OTHERALEU DUSHIES	a income before her operating 1055 deduction. S	ubliact	mie is ilolli Pal	ı ı, ııı le 13	,	1	i		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16 .......

Schedule A (Form 990-T) 2022

-46,427.

18

17

Deduction for net operating loss. See instructions

	ule A (Form 990-T) 2022				Page 2
Part		nod of inventory valuatio	n		
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 h			· · · · · · · · · · · · · · · · · · ·	
9	Do the rules of section 263A (with respect to property p				Yes No
Part	, , , , ,		-	· · · · · · · · · · · · · · · · · · ·	
1	Description of property (property street address, city, s				
	A ATHLETIC EVENT RENTALS -	- FACILITY RE	ENTALS 1200	S. FRANKLI	N ST, MO
	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%)	0.			
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	3,380.			
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D	3,380.			
3	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	_	nd on Part I, line 6, co	olumn (A)	3,380.
_ 5	Total deductions. Add line 4 columns A through D. En		ne 6, column (B)		0.
Part	Ţ.				
1	Description of debt-financed property (street address, or	city, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
	Α				
	В				
	C				
	D	<u> </u>	I		
		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	%	%	%	<u>%</u>
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 Part	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 and	on Part I, line 7, colur	nn (B)	0.
11	Total dividends-received deductions included in line	10	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	0.
_					

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (see	instruct	ions)	Page 3
		-					Exempt Contro	, , , , ,			
	Name of controlle organization	d	2. Employer identification number			4. Tota	al of specified ments made that is include controlling or, tion's gross in		of colur cluded ing orga	nn 4 in the	Deductions directly connected with ncome in column 5
(1)											
(2)											
(3)											_
(4)											
		1		1	Controlled O	-			. 1	_	
7	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif syments mad		10. Part of column 9 that is included in the controlling organization's gross income		the	C	eductions directly onnected with me in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Enter	columns 6 and 11. here and on Part I, e 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgai	nization (s	ee instru	ctions)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (a	<b>4.</b> Setattach st	asides atement)	5. Total deductions and set-asides (add cols 3 and 4)
<u>(1)</u>											
(2)											
(3)											
(4)					Add amou	ınte in					Add amounts in
Totals					column 2 here and o 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	Activity Income	, Other 1	Than Adve		g Income	see instri	uctions)		
1	Description of exploite	ed activity:		-							
2	Gross unrelated busin	ess incom	e from trade or busi	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	iness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from ac	tivity that i	is not unrelated busi	iness incor	me					5	
6	Expenses attributable									6	
7	Excess exempt expen			6, but do no	ot enter mor	e than th	ne amount on I	ine			
	4. Enter here and on F	Part II, line	12							7	

Part	IX	Advertising Income				
1	Nam	ne(s) of periodical(s). Check box if reporting t	wo or more periodicals on a	a consolidated basis	S.	
	Α					
	В					
	С					
	D					
Enter a	mour	nts for each periodical listed above in the cor	responding column.			
		·	Α	В	С	D
2	Gros	ss advertising income				
		columns A through D. Enter here and on Pa		•	·	0.
а		· ·				
3	Dire	ct advertising costs by periodical				
а		columns A through D. Enter here and on Pa		•		0.
4	Adv	ertising gain (loss). Subtract line 3 from line				
	2. F	or any column in line 4 showing a gain,				
	com	plete lines 5 through 8. For any column in				
	line	4 showing a loss or zero, do not complete				
	lines	s 5 through 7, and enter zero on line 8				
5		dership costs				
6	Circ	ulation income		4		
7	Exce	ess readership costs. If line 6 is less than				
		5, subtract line 6 from line 5. If line 5 is less				
		n line 6, enter zero				
8		ess readership costs allowed as a				
		uction. For each column showing a gain on				
		4, enter the lesser of line 4 or line 7				
а		line 8, columns A through D. Enter the great		otal or zero here and	d on	0
Part :		Compensation of Officers, Direct	tore and Truetone			0.
r art	^	Compensation of Officers, Direct	tors, and musices	(see instructions)	2 Deventors	4 Companyation
		1. Name	<b>2.</b> Title		3. Percentage of time devoted	<ol> <li>Compensation attributable to</li> </ol>
		i. Name	Z. Title		to business	unrelated business
1)					%	urirelated business
2)					%	
3)					%	
4)					%	
<del>-,</del>					70	
Total.	Ente	r here and on Part II, line 1				0.
Part :		Supplemental Information (see in	nstructions)		<u></u>	<u>*</u> -
		(000 ::				

FORM 990-T (A)	OTHER	INCOME		STATEMENT 16
DESCRIPTION				AMOUNT
EVENT RENTALS				105,554.
TOTAL TO SCHEDULE A, PAR	105,554.			
FORM 990-T (A)	OTHER	DEDUCTION	ONS	STATEMENT 17
DESCRIPTION				AMOUNT
SUPPLIES AND EQUIPMENT	70,754.			
TOTAL TO SCHEDULE A, PAR	70,754.			
990-T SCH A POS	T-2017 NET OP	ERATING 1	LOSS DEDUCTION	STATEMENT 18
TAX YEAR LOSS SUSTAIN	LOS: PREVIO	USLY	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20 21,10 06/30/21 1,25		0.	21,107. 1,258.	21,107. 1,258.
NOL CARRYOVER AVAILABLE	22,365.	22,365.		

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

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

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

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

A N	lame of the organization			B Employer i	dentificat	tion number
	CENTRAL MICHIGAN UNIVERSITY 38-60					
<u>c</u> .	Unrelated business activity code (see instructions) 710000 D Sequence:				: 5	of 6
<u>E [</u>	escribe the unrelated trade or business UNIVERSITY R	ECRE	ATION			
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	s	(C) Net
1.0	Gross receipts or sales					
	<u> </u>	1c				
2	Less returns and allowances c Balance Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
	Capital gain net income (attach Schedule D (Form 1041 or Form					
<del>4</del> a		4a				
h	1120)). See instructions  Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
		4c				
с 5	Income (loss) from a partnership or an S corporation (attach	40				
J	. ,	5				
6	statement)	6				
7	Rent income (Part IV) Unrelated debt-financed income (Part V)	7				
8		<b>-</b> '-				
0	Interest, annuities, royalties, and rents from a controlled	8				
9	organization (Part VI)  Investment income of section 501(c)(7), (9), or (17)					
9		9				
10	organizations (Part VII)  Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11	43,330.	1,0	24.	42,306.
12	Other income (see instructions; attach statement) STMT 19		142,022.			142,022.
13	Total. Combine lines 3 through 12	13	185,352.	1,0	24.	184,328.
		•		•		-
Pa	<b>t II</b> Deductions Not Taken Elsewhere See instructi directly connected with the unrelated business in		limitations on deal	ictions. Deau	ctions	must be
	directly connected with the difficiated business in					
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	146,967.
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
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				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	0.054
14	Other deductions (attach statement) SEE STATEMENT 20			14	9,254.	
15					15	156,221.
16	Unrelated business income before net operating loss deduction. Se					00 105
	column (C)				16	28,107.
17	Deduction for net operating loss. See instructions		STMT 21	L STMT 23		5,273.
18	Unrelated business taxable income. Subtract line 17 from line 16	3			18	22,834.
LHA	For Paperwork Reduction Act Notice, see instructions.			S	chedule	A (Form 990-T) 2022

⊃ac	ie	1

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	on		Page 2
1	Inventory at beginning of year	•		1	
2	Purchases				
3	Cost of labor			l l	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p				Yes No
Part	, , ,		_		
1	Description of property (property street address, city, sta	ate, ZIP code). Check it	f a dual-use. See instru	uctions.	
	Α				
	В				
	C				
	D	A	В	С	D
2	Rent received or accrued	A	Ь	C	<u> </u>
a	From personal property (if the percentage of				
u	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 to Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	through D. Enter here a	and on Part I, line 6, co	olumn (A)	0.
5	Total deductions. Add line 4 columns A through D. Ent	er here and on Part I. li	ne 6. column (B)		0.
Part		e instructions)	, , , , , , , , , , , , , , , , , , , ,		
1	Description of debt-financed property (street address, ci	ty, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
	Α				
	В				
	C				
	D				
	-	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	<b>Total gross income</b> (add line 7, columns A through D).	Enter here and on Part	I, line 7, column (A)	·····	0.
^	Allegable deducations Matter Co. C. C. C.	Г	Т	T	
9	Allocable deductions. Multiply line 3c by line 6	uah D. Entor harra arad	on Dort Libro 7	an (P)	0.
10	<b>Total allocable deductions.</b> Add line 9, columns A thro <b>Total dividends-received deductions</b> included in line 1				0.
<u> 11</u>	Total dividends received deductions included in line				٠.

Schedule A (Form 990-T) 2022

	nterest, Annu	ities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (s	ee instruct	tions)		r age <b>o</b>
			_			E	xempt Contro	lled Or	ganization	ns		
1. 1	<ol> <li>Name of controlled organization</li> </ol>		2. Employer identification number	identification income (loss) payer			al of specified ments made that is include controlling o tion's gross		s included rolling orga	d in the connected wit		Deductions directly connected with come in column 5
(1)												
(2)												
(3)												
(4)												
				<del></del>	Controlled Or						_	
<b>7.</b> Taxa	ble Income	in	Net unrelated acome (loss) e instructions)	1	otal of specif syments mad		that is inc controlling gross	luded	in the zation's		con	ductions directly inected with e in column 10
(1)												
(2)												
(3)												
(4)												
							Add columns 5 and 10. Enter here and on Part I, line 8, column (A)		Ente	er he	lumns 6 and 11. ere and on Part I, 8, column (B)	
Totals									0.			0.
Part VII	Investment I	ncome	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee inst	tructions)			
		ription of i		. , , , , ,	2. Amou incon	nt of	3. Deduction directly connumber (attach states	ons ected	i -	asides- tateme	nt)	5. Total deductions and set-asides (add cols 3 and 4)
(1)												
(2)												
(3)												
(4)					A -1 -1						_	Add
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 I, line 9, column (B)
Part VIII	Exploited Ex	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income	(see in:	structions)	)	•	
1 Desc	ription of exploite	d activity:	-									
			e from trade or busir	ness. Ente	r here and or	n Part I,	line 10, colum	n (A)		2		
3 Expe	nses directly conr	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,				
line 1	0, column (B)									3		
			trade or business. S									
										4		
			s not unrelated busi							5		
6 Expe	nses attributable	to income	entered on line 5							6		
			act line 5 from line 6	•								
4. En	ter here and on Pa	art II, line	12							7		

Schedule A (Form 990-T) 2022

D
D
D
D
D
D
D
43,330
1,024
0
4. Compensation
attributable to
unrelated business
%
%
%
%
0
- -

Schedule A (Form 990-T) 2022

FORM 990-T	(A)		OTHER I	NCOME			STATEMEN'	г 19
DESCRIPTION							AMOUNT	יַ
SAC MEMBERS	HTPS					•	70	,800.
FACILITY RE								,801
LOCKER RENT								965
GUEST PASSE	S						35,	, 111 .
GROUP FITNE	SS							673
PERSONAL TR	AININ	3						672
TOTAL TO SC	HEDULI	E A, PART I, I	INE 12			:	142	,022.
FORM 990-T	(A)		OTHER D	EDUCTIO	ONS		STATEMEN	г 20
DESCRIPTION							AMOUN	!
SUPPLIES AN	D EQUI	IPMENT				•	9 ,	,254.
TOTAL TO SC	HEDULI	E A, PART II,	LINE 14				9	,254.
FORM 990-T	(A)	PC	ST 2017 N	OL SCHE	EDULE		STATEMENT	г 21
PRIOR YEAR 2017 NOL		1	IOL DEDUCT	ION		RRYFORW		
76	,437.	-	5,2	73.		7	1,164.	
990-T SCH A		POST-2017	NET OPER	ATING I	LOSS DEDUCTI	ON	STATEMENT	г 22
TAX YEAR	LOSS	SUSTAINED	LOSS PREVIOUS APPLIE		LOSS REMAINING	<del> </del>	AVAILABLE THIS YEAR	
06/30/20		45,117.		0.	45,1		45,1	
06/30/22		31,320.		0.	31,3		31,3	
NOL CARRYOV	ER AV	AILABLE THIS Y	EAR		76,4	37.	76,4	137.

SCH A (990-T) SCHEDULE A NOL DETAIL	STATEMENT 23
TAXABLE INCOME FROM ALL ENTITIES	939,236.
THIS ENTITIES PORTION OF TAXABLE INCOME	28,107.
	,
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	2.99%
THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	21,515.
	,
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS	6,592.
80% INCOME LIMITATION	5,273.
	3,2.33
POST-2017 AVAILABLE	76,437.
LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	5,273.
EDDER OF TORY 2017 HET OFERTIEND BODD OR 000 BINITATION	5,215.

### **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

A N	lame of the organization  CENTRAL MICHIGAN UNIVERSITY		B Employer identification number 38-6004447			
<u>c</u> ს	Unrelated business activity code (see instructions) 72000	<b>D</b> Sequenc	e: 6	of 6		
<b>E</b> [	Describe the unrelated trade or business	VERA	GE SRVS, CON	CESSIONS	& BE	AVER
	Part I Unrelated Trade or Business Income (A) Income (B) Expenses					(C) Net
1a	Gross receipts or sales 499, 297.					
b	Less returns and allowances c Balance	1c	499,297.			
2	Cost of goods sold (Part III, line 8)	2	222,700.			
3	Gross profit. Subtract line 2 from line 1c	3	276,597.			276,597.
	Capital gain net income (attach Schedule D (Form 1041 or Form		, i			· · ·
	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 24	12	3,165.			3,165.
13	Total. Combine lines 3 through 12	13	279,762.			279,762.
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come			1 1	must be
1	Compensation of officers, directors, and trustees (Part X)				1	34,434.
2	Salaries and wages				2	34,434.
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
,	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				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13 14	Excess readership costs (Part IX)  Other deductions (attach statement)		SEE CUVUI	титит 25	13	294,700.
14 15					15	329,134.
15 16	Unrelated business income before net operating loss deduction. Si		ino 15 from Part I lino 1		13	<u> </u>
16					16	-49,372.
17	column (C)  Deduction for net operating loss. See instructions				16 17	0.
17 18	Unrelated business taxable income. Subtract line 17 from line 16				18	-49,372.
LHA		<i></i>				A (Form 990-T) 2022
_ , ,,,,	spectron neutrono, see mandenone.			•		5 555 17 2522

	⊃ag	е	
--	-----	---	--

Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on N/A		Page Z
1	Inventory at beginning of year	•	·	1	0.
2	Purchases				222,700.
3	Cost of labor				0.
4	Additional section 263A costs (attach statement)				0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5				222,700.
7	Inventory at end of year				0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				222,700.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part					<u> </u>
1	Description of property (property street address, city, st				
-	A	.a.c, <u>_</u>			
	В				
	D				
		Α	В	С	D
2	Rent received or accrued	,			
a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
-	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
Ū	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 co	olumn (A)	0.
•	Deductions directly connected with the income	through B. Enter Hore t		Jianin V y	<u>-</u>
4	in lines 2(a) and 2(b) (attach statement)				
•	in inico Z(a) and Z(b) (attaon statement)				
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I. li	ne 6. column (B)		0.
Part		ee instructions)	, , ,		
1	Description of debt-financed property (street address, c	ity, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	A				
	В				
	С				
	D				
		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-				
J	financed property (attach statement)				
6		%	%	%	%
7	Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6	70	90	70	90
8	Total gross income (add line 7, columns A through D).	Enter here and on Port	I line 7 column (A)		0.
0	i otal gross income (add line 1, columns A tillough D).	Line here and on Part	i, iiie 7, coluitiii (A)		J•
9	Allocable deductions. Multiply line 3c by line 6		T		
10	Total allocable deductions. Add line 9, columns A thro	ough D. Enter here and	on Part I line 7 colur	nn (B)	0.
11	Total dividends-received deductions included in line				0.

Schedule A (Form 990-T) 2022

	VI Interest, Annu		oyalties, and Re	ents fron	n Control	led Or	ganizations	<b>S</b> (se	ee instruct	tions)	r age o
		· · · · · · · · · · · · · · · · · · ·				E	Exempt Contro				
	Name of controlled organization		2. Employer identification number	identification income (loss) payments		al of specified ments made that is included controlling organized tion's gross in		included olling orga	in the aniza-	5. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)				1							
	/ Tayahla lagama			_	Controlled Or	-	ons 10. Part	of colu	mn 0		Doductions directly
•	. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc	luded	in the zation's		Deductions directly connected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization <sub>(s</sub>	ee inst	ructions)		
	<b>1.</b> 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 or 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	Activity Income,	, Other T	han Adve	ertising	g Income	see ins	structions)	)	
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	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,			
										3	
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a (	gain, complete	!			
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	ot enter more	e tnan th	ne amount on I	ine		,	

Schedule A (Form 990-T) 2022

Part	IX A	Advertising Income					
1	Name(	s) of periodical(s). Check box if reporting	two or mo	re periodicals on a	a consolidated basis		
	Α						
	В						
	С						
	D						
Enter a	amounts	for each periodical listed above in the co	orrespon <u>dir</u>	ng column.			
				Α	В	С	D
2	Gross	advertising income					
	Add co	olumns A through D. Enter here and on P		1, column (A)			0.
а							
3	Direct	advertising costs by periodical	Г				
а		olumns A through D. Enter here and on P		1, column (B)			0.
4	Advert	ising gain (loss). Subtract line 3 from line	, [				
		any column in line 4 showing a gain,					
		ete lines 5 through 8. For any column in					
		showing a loss or zero, do not complete					
		through 7, and enter zero on line 8			<u> </u>		
5		rship costs					
6		tion income					
7		readership costs. If line 6 is less than					
		subtract line 6 from line 5. If line 5 is less	3				
		ne 6, enter zero					
8		s readership costs allowed as a					
	deduct	tion. For each column showing a gain on	1				
	line 4,	enter the lesser of line 4 or line 7	L				
а		ie 8, columns A through D. Enter the grea		line 8a, columns t	otal or zero here and	d on	_
	Part II	line 13					0.
	ı arın,	III 10 10					
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)		
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage	4. Compensation
Part	X (	Compensation of Officers, Dire	ectors, a	nd Trustees 2. Title	(see instructions)	Г	
Part	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage	4. Compensation
	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted	4. Compensation attributable to
(1)	X (	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business	4. Compensation attributable to
(1) (2)	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business	4. Compensation attributable to
(1) (2) (3)	X	Compensation of Officers, Dire	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3)	X	1. Name	ectors, a	nd Trustees	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to
(1) (2) (3) (4) Total	. Enter h	1. Name ere and on Part II, line 1	ectors, and	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business
(1) (2) (3) (4)	. Enter h	1. Name ere and on Part II, line 1	ectors, a	2. Title	(see instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to unrelated business

FORM 990-T (A)	OTHER	INCOME	STATEMENT 24
DESCRIPTION			AMOUNT
OTHER INCOME			3,165.
TOTAL TO SCHEDULE A, PART I,	LINE 12		3,165.
FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 25
DESCRIPTION			AMOUNT
SUPPLIES AND EQUIPMENT			294,700.
TOTAL TO SCHEDULE A, PART II,	LINE 14		294,700.
		ATTOM CONTRACTOR ATTOM	GD2 DD3 DD3 D 0 C
FORM 990-T DESCRIPTION OF SCHEDULE A		ATION'S UNRELATED ACTIVITY	STATEMENT 26

CATERING, BEVERAGE SRVS, CONCESSIONS & BEAVER ISLAND

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH 2	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 27
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/21 06/30/22	87,209. 101,512.	0.	87,209. 101,512.	87,209. 101,512.
NOL CARRYO	VER AVAILABLE THIS	YEAR	188,721.	188,721.

### 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

2022

CENTRAL MICHIGAN UNIVERSITY

Employer identification number

38-6004447

Did the corporation dispose of any investme	nt(s) in a qualified opportuni	ty fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instru					
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	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (	(g)	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					
<b>1b</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box A</b> checked					
2 Totals for all transactions reported on					
Form(s) 8949 with <b>Box B</b> checked					
3 Totals for all transactions reported on					
Form(s) 8949 with <b>Box C</b> checked					222.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kin				5	
6 Unused capital loss carryover (attach comput				6	( )
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	<u>h</u>		7	222.
Part II Long-Term Capital Gai	ins and Losses - Asse	ets Held More Thai	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)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
<b>8b</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box D</b> checked					
<b>9</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box E</b> checked					
10 Totals for all transactions reported on					116 504
Form(s) 8949 with <b>Box F</b> checked					116,794.
				11	195,269.
12 Long-term capital gain from installment sales				12	
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13	
				14	242 252
15 Net long-term capital gain or (loss). Combin		h		15	312,063.
Part III Summary of Parts I and			Т		
16 Enter excess of net short-term capital gain (li				16	222.
17 Net capital gain. Enter excess of net long-term				17	312,063.
<b>18</b> Add lines 16 and 17. Enter here and on Form		licable line on other returns	s	18	312,285.
Note: If losses exceed gains, see Capital Los	sses in the instructions.				

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

Schedule D (Form 1120) 2022

# Form **8949**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
2022

Attachment Sequence No. 126

Name(s) shown on return

Social security number or taxpayer identification no.

38-6004447

### CENTRAL MICHIGAN UNIVERSITY

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 n				·				
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	the column (f). See instru		Gain or (loss). Subtract column (e) from column (d) &	
		(Mo., day, yr.)		see Column (e) in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)	
GLOUSTON PRIVATE								
EQUITY								
OPPORTUNITIES V,							179.	
LANDMARK EQUITY								
PARTNERS XV, L.P.							43.	
	1							
2 Totals. Add the amounts in colu								
negative amounts). Enter each to		-						
Schedule D, line 1b (if Box A ab							222.	
above is checked), or line 3 (if E							•	

**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.

223011 10-24-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2022)

Attachment Sequence No. 12A Page 2

Form 8949 (2022)

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.

#### CENTRAL MICHIGAN UNIVERSITY

38-6004447

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

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

see page 1.

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

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

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

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

<b>LA</b> (F) Long-term transactions not	reported to you	on Form 1099-E		T			1
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the	I in column	ou enter an amount (g), enter a code in	(h) Gain or (loss). Subtract column (e)
(Example: 100 St. XTZ 00.)	(Wo., day, yr.)	(Mo., day, yr.)		Note below and see Column (e) in the instructions	/£\	). See instructions.  (g)  Amount of adjustment	from column (d) & combine the result with column (g)
ARCLIGHT ENERGY							
PARTNERS FUND VI,							
L.P.							3,109.
GLOUSTON PRIVATE							
EQUITY							
OPPORTUNITIES V,							21,025.
LANDMARK EQUITY							
PARTNERS XV, L.P.							6,471.
WARBURG PINCUS							ĺ
(GANYMEDE) PRIVATE							
EQUITY							4,034.
WARBURG PINCUS							
PRIVATE EQUITY							
(E&P) XII							<622.
BROOKFIELD							.,,
STRATEGIC							
REALESTATE							
PARTNERS							164.
BPEA PRIVATE							
EQUITY FUND VII,							
L.P.							82,613.
							02,0200
-							
O. Tatala Add the amounts is action	 	 					
2 Totals. Add the amounts in column							
negative amounts). Enter each to		•					
Schedule D, line 8b (if Box D abo	**	•					116 704
above is checked), or line 10 (if B	sox F above is ch	necked)		1		I	116,794.

**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.

riz 10-24-22 Form **8949** (2022)

# Form **2220**Department of the Treasury Internal Revenue Service

CENTRAL MICHIGAN UNIVERSITY

**Underpayment of Estimated Tax by Corporations** 

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Nama

Go to www.irs.gov/Form2220 for instructions and the latest information.

 $\begin{array}{c} \text{Employer identification number} \\ 38-6004447 \end{array}$ 

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

F	Part I   Required Annual Payment							
_								
1	Total tax (see instructions)						1	12,494.
	D	00)		١٠	I			
	a Personal holding company tax (Schedule PH (Form 1120), line			2a				
	D Look-back interest included on line 1 under section 460(b)(2) contracts or section 167(g) for depreciation under the income			2b				
	contracts or section 167(g) for depreciation under the income	iore	cast method	20				
	Credit for federal tax paid on fuels (see instructions)			2c				
	d <b>Total</b> . Add lines 2a through 2c						2d	
	Subtract line 2d from line 1. If the result is less than \$500, <b>do</b>							
	does not owe the penalty						3	12,494.
4	Enter the tax shown on the corporation's 2021 income tax retu	ırn. S	See instructions. Caution	: If the tax is zero				
	or the tax year was for less than 12 months, skip this line and	ente	r the amount from line 3 o	on line 5			4	
5	Required annual payment. Enter the smaller of line 3 or line						_	10 404
	enter the amount from line 3  Part II   Reasons for Filing - Check the boxes belo	w th	at apply. If any boyoe are	chacked the corp	ration	must file Form 22	5	12,494.
•	even if it does not owe a penalty. See instructions.	W LII	at apply. If ally boxes are	checkeu, the corp	JIALIUII	must lile Follii 22	20	
6	The corporation is using the adjusted seasonal installr	nent	method					
7	The corporation is using the annualized income install							
8	The corporation is a "large corporation" figuring its firs			n the prior year's	tax.			
F	Part III   Figuring the Underpayment			<b>,</b>				
			(a)	(b)		(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the							
	15th day of the 4th (Form 990-PF filers: Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year	9	10/15/22	12/15/	22	03/15/	23	06/15/23
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,		2 104	2 1	,,	2 1	<b>.</b> .	2 102
	enter 25% (0.25) of line 5 above in each column	10	3,124.	3,1	23.	3,1	24.	3,123.
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11					$\longrightarrow$	
	Complete lines 12 through 18 of one column							
10	before going to the next column.  Enter amount, if any, from line 18 of the preceding column	10						
	Add lines 11 and 12	13						
	Add amounts on lines 16 and 17 of the preceding column	14		3,1	24.	6,2	47.	9,371.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	3,1	0.	0,2	0.	0.
	If the amount on line 15 is zero, subtract line 13 from line							
	14. Otherwise, enter -0-	16		3,1	24.	6,2	47.	
17	Underpayment. If line 15 is less than or equal to line 10,			- <b>,</b> –				
	subtract line 15 from line 10. Then go to line 12 of the next							
	column. Otherwise, go to line 18	17	3,124.	3,1	23.	3,1	24.	3,123.
18								
	from line 15. Then go to line 12 of the next column	18						

LHA For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2022)

### Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
•	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
)	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
i	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
2	Underpayment on line 17 x Number of days on line 21 x 4% (0.04)	22	\$	\$	\$	\$
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
1	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$	\$
5	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25				
6	Underpayment on line 17 x Number of days on line 25 x 6% (0.06)	26	\$	\$	\$	\$
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27	SEE	ATTACHED V	VORKSHEET	
8	Underpayment on line 17 x Number of days on line 27 x 7% (0.07)	28	\$	\$	\$	\$
9	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
)	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$	\$
ı	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
2	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$	\$
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
1	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
3	Underpayment on line 17 x Number of days on line 35 x *% 366	36	\$	\$	\$	\$
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
8	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal h	ere and on Form 1120, lir	ne 34; or the comparable		8 8 68

 $<sup>^{\</sup>star}$  Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

## FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying N	umber
CENTRAL MIC	HIGAN UNIVER	SITY		38-60	04447
(A)	(B)	(C)	(D)	(E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-			
10/15/22	3,124.	3,124.	61	.000164384	31.
12/15/22	3,123.	6,247.	16	.000164384	16.
12/31/22	0.	6,247.	74	.000191781	89.
03/15/23	3,124.	9,371.	92	.000191781	165.
06/15/23	3,123.	12,494.	107	.000191781	256.
09/30/23	0.	12,494.	46	.000219178	126.
					<b>CO</b> 2
Penalty Due (Sum of Colur	mn F).				683.

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

212511 04-01-22

# **Depreciation and Amortization** (Including Information on Listed Property)

Attach to your tax return.

A PG1

OMB No. 1545-0172

Attachment Sequence No. 179

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

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

Business or activity to which this form relates

Identifying number

2

CENTRAL MICHIC	AN UNIVERSITY		В00	KSTORE			38-6004447
Part I Election To Exper	nse Certain Property Under Secti	on 179 Note: If yo	ou have any lis	ted property,	, complete Part	V before y	ou complete Part I.
1 Maximum amount (see	instructions)					1	1,080,000.
2 Total cost of section 17	79 property placed in service	(see instructions)				2	
3 Threshold cost of secti	on 179 property before reduc	tion in limitation				3	2,700,000.
4 Reduction in limitation.	Subtract line 3 from line 2. If	zero or less, ente	er -0-			4	
5 Dollar limitation for tax year. Su	ubtract line 4 from line 1. If zero or less,	enter -0 If married filir	g separately, see in	structions		5	
6	(a) Description of property		(b) Cost (busine	ess use only)	(c) Elected of	cost	
7 Listed property. Enter t							
	ection 179 property. Add amo						
	nter the <b>smaller</b> of line 5 or li						
10 Carryover of disallowed	d deduction from line 13 of yo	ur 2021 Form 45	62			10	
	tion. Enter the smaller of busi	•					
<b>12</b> Section 179 expense d	leduction. Add lines 9 and 10	, but don't enter i	more than line	11		12	
	d deduction to 2023. Add line			13			
D . II	Part III below for listed propert	,					
	eciation Allowance and Oth	•	•				
14 Special depreciation al	lowance for qualified property	/ (other than liste	d property) pla	ced in servic	e during		
						14	
<b>15</b> Property subject to sec	(,,,						
16 Other depreciation (inc						16	
Part III MACRS Depi	reciation (Don't include listed						
		50	ection A				
							27
	r assets placed in service in ta	, ,	•			17	37.
18 If you are electing to group any	assets placed in service during the tax	year into one or more g	eneral asset accour	nts, check here			
18 If you are electing to group any	assets placed in service during the tax	year into one or more gervice During 20	eneral asset accour	nts, check here	neral Deprecia		
18 If you are electing to group any	assets placed in service during the tax	year into one or more gervice During 20 nd (c) Basis for (business/i	eneral asset accour	nts, check here	neral Deprecia		
18 If you are electing to group any	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
18 If you are electing to group any Sec  (a) Classification of p	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
Sec  (a) Classification of p  19a 3-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
Sec  (a) Classification of p  19a 3-year property  b 5-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property  d 10-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	sing the Ge	neral Deprecia	tion Syste	m
Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place in service	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	nts, check here Sing the Ger (d) Recovery period	neral Deprecia	(f) Method	m
18 If you are electing to group any  Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property	assets placed in service during the tax  ction B - Assets Placed in Se  (b) Month a year place in service	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	nts, check here Ising the Gel (d) Recovery period	neral Depreciat (e) Convention	(f) Method	m
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p	assets placed in service during the tax cition B - Assets Placed in Set (b) Month a year place in service	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	ets, check here  (d) Recovery period  25 yrs.  27.5 yrs.	neral Depreciat (e) Convention	(f) Method	m
Sec  (a) Classification of p  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property	assets placed in service during the tax cition B - Assets Placed in Set (b) Month a year place in service	year into one or more gervice During 20 nd (c) Basis for (business/i	peneral asset account 22 Tax Year Upper depreciation investment use	25 yrs. 27.5 yrs.	neral Depreciat (e) Convention  MM  MM	(f) Method  S/L S/L S/L	m
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Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p	assets placed in service during the tax ction B - Assets Placed in Se (b) Month a year place in service  property  / property / property / /	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 39 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p  i Nonresidential real	assets placed in service during the tax ction B - Assets Placed in Se (b) Month a year place in service  property  / property / property / /	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 39 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p  i Nonresidential real  Section	assets placed in service during the tax ction B - Assets Placed in Se (b) Month a year place in service  property  / property / property / /	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 39 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p  i Nonresidential real  Section	assets placed in service during the tax ction B - Assets Placed in Se (b) Month a year place in service  property  / property / property / /	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 39 yrs. ing the Alter	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  Thative Depreci	S/L	m  (g) Depreciation deduction
Section 18 If you are electing to group any Section of part of the section of part of part of part of the section of part of p	assets placed in service during the tax ction B - Assets Placed in Se (b) Month a year place in service  property  / property / property / /	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Alter 12 yrs. 30 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
Section 18 If you are electing to group any Section of part of the section of part of part of part of the section of part of p	assets placed in service during the tax ction B - Assets Placed in Set (b) Month a year place in service  property  property  property  /  property	year into one or more gervice During 20 and (c) Basis for (business/i only - see	eneral asset accour 22 Tax Year U 22 Tax Year U 22 Tax Year U 22 Tax Year U 23 Tax Year U 24 Tax Year U 25 Tax Year U	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Alter 12 yrs. 30 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental p  i Nonresidential real Secti  20a Class life b 12-year c 30-year d 40-year  Part IV Summary (Section 1) Section 10 Secti	assets placed in service during the tax ction B - Assets Placed in Set (b) Month a year place in service  property  property  property  /  property	year into one or more gervice During 20 and (c) Basis for (business/ionly - see	eneral asset accour  22 Tax Year U  or depreciation nvestment use instructions)  2 Tax Year Us	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Alter 12 yrs. 30 yrs. 40 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property i Nonresidential rental p  i Nonresidential real Section 20a Class life b 12-year c 30-year d 40-year  Part IV Summary (Section 22 Total. Add amounts from	assets placed in service during the tax cition B - Assets Placed in Set (b) Month a year place in service  property  property  fion C - Assets Placed in Set / / / / / / / / / / / / / / / / / / /	year into one or more gervice During 20 and (c) Basis for (business/ionly - see	eneral asset account  22 Tax Year U  or depreciation investment use instructions)  2 Tax Year Us  2 Tax Year Us	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Alter 12 yrs. 30 yrs. 40 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction
18 If you are electing to group any Sec  (a) Classification of p  19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property h Residential rental p i Nonresidential real Secti  20a Class life b 12-year c 30-year d 40-year  Part IV Summary (Section 21)  21 Listed property. Enter 22  Total. Add amounts from Enter here and on the acceptance of page 21.	assets placed in service during the tax cition B - Assets Placed in Set (b) Month a year place in service  property  property  fion C - Assets Placed in Set  /  /  /  /  /  /  /  /  /  /  /  /  /	year into one or more gervice During 20 nd (c) Basis for (business/ionly - see	22 Tax Year U  22 Tax Year U  22 Tax Year U  22 Tax Year U  22 Tax Year Us  22 Tax Year Us	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Alter 12 yrs. 30 yrs. 40 yrs.	meral Depreciat (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	m  (g) Depreciation deduction

-01111 456Z	(2022)		CHI	ATIVAL	MICH	TGM	OIAT	4 FIVD	<u> </u>		
Part V						other v	ehicles,	certain	aircraft,	and property	used f
	entertain	ment. rec	reation.	or amuse	ement.)						

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, columns (	(a) through (c	) of Section A,	all of Se	ection B	, and Se	ction C	if appli	cable.	-					
	Section A -	- Depreciation	on and Other I	nformat	tion (Ca	ution: 🤄	See the i	nstruct	tions for li	mits for p	oasseng	er auton	nobiles. )		
24a	Do you have evidence to s	support the bu	siness/investmer	nt use cla	imed?	Y	es 🗌	No	<b>24</b> b If "Y	es," is th	ne evider	nce writt	en?	Yes [	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	e ot	<b>(d)</b> Cost or her basis	(bu	(e) sis for depre siness/inve use only	stment	(f) Recovery period	Me	( <b>g)</b> thod/ rention	Depre	( <b>h)</b> eciation uction		
 25	Special depreciation allo	owance for q	ualified listed p	roperty	placed i	n servic	e during	the ta	x year and	<u>'</u>					
	used more than 50% in		•		•		•		•		25				
26	Property used more tha										•	•			
		: :	%	ó											
		: :	%	ó											
		: :	%	ó											
27	Property used 50% or le	ess in a qualif	ied business u	se:											
		1 1	%	ó						S/L -					
		1 1	%	ó						S/L -					
		: :	%	ó						S/L -					
28	Add amounts in column	(h), lines 25	through 27. Er	iter here	and on	line 21,	page 1				28				
29	Add amounts in column	i (i), line 26. E	nter here and	on line 7	7, page 1								29		
			s	ection E	3 - Infor	mation	on Use	of Veh	icles						
	mplete this section for ve													ehicles	
to y	our employees, first ans	wer the ques	tions in Section	n C to s	ee ii you	i meet a	n excep	tion to	completin	ig this se	ection to	r tnose v	enicies.		
				(a	a)	(	b)		(c)	(	d)	(4	e)	(f	)
30	Total business/investment	miles driven d	uring the	Veh	nicle	Vel	hicle	V	/ehicle	Vel	nicle	Veh	nicle	Veh	icle
	year (don't include commu	iting miles)													
31	Total commuting miles	driven during	the year												
32	Total other personal (no	ncommuting	) miles												
	driven														
33	Total miles driven during														
	Add lines 30 through 32	<u>-</u>													
34	Was the vehicle availab	le for persona	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr	rimarily by a ı	more												
	than 5% owner or relate														
36	Is another vehicle availa	ble for perso	nal												
	use?														
			- Questions fo		•										
Ans	swer these questions to o	determine if y	ou meet an ex	ception	to comp	oleting S	Section E	3 for ve	ehicles use	ed by em	ployees	who <b>a</b> ı	ren't		
	re than 5% owners or rela	-													1
37	Do you maintain a writte employees?	. ,	•		•			-	•	•				Yes	No
38	Do you maintain a writte														
	employees? See the ins		=					-							
39	Do you treat all use of v				_										
	Do you provide more that														
	the use of the vehicles,														
41	Do you meet the require														
	Note: If your answer to														
Pa	art VI Amortization			1											
	(a)			(b)		(c)			(d)		(e)			(f)	
	Description of	f costs		amortization begins		Amortizat amount	ole t		Code section		Amortiza period or per		Ar fo	nortization r this year	
 42	Amortization of costs th	at begins du			r:			•				· I			
		<u>_</u>	1	: :											
43	Amortization of costs th	at began bef	ore your 2022	tax year	r							43			
	Total. Add amounts in o										<u></u>	44			
	050 10-00-00												E	orm <b>456</b> 2	(2022)

### Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

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

Attach to your tax return.

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

OMB No. 1545-0184

Identifying number

CENTRAL MICHIGAN UNIVERSITY 38-6004447 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 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) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 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 6 195,269. 7 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. 8 Nonrecaptured net section 1231 losses from prior years. See instructions 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 195,269. capital gain on the Schedule D filed with your return. See instructions 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): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 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. 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 18a 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 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

Page 2

A B C D These columnines 19A thr C Gross sales pri Cost or other Depreciation Adjusted bas Total gain. So If section 12: a Depreciation b Enter the sm C G If section 12: was used, ente subject to section Additional depres	ce (Note: See line 1a before completing.) basis plus expense of sale (or depletion) allowed or allowable is. Subtract line 22 from line 21 bbtract line 23 from line 20 45 property: allowed or allowable from line 22 aller of line 24 or 25a 50 property: If straight line depreciation r -0- on line 26g, except for a corporation	20 21 22 23 24 25a 25b	Property A	Property	В	(b) Date acquir (mo., day, yr.)		(c) Date sold (mo., day, yr.)  Property D
These columnines 19A thr Congress sales princes 19A constant of the sales princes 19A columnines 19A thr Congress sales princes 19A columnines 19A thr Congress sales princes 19A columnines 19A columnin	ce (Note: See line 1a before completing.) basis plus expense of sale (or depletion) allowed or allowable is. Subtract line 22 from line 21 ubtract line 23 from line 20 45 property: allowed or allowable from line 22 aller of line 24 or 25a 50 property: If straight line depreciation r -0- on line 26g, except for a corporation	21 22 23 24 25a	Property A	Property	В	Property (		Property D
These columnines 19A thromagnetic 19A th	ce (Note: See line 1a before completing.) basis plus expense of sale (or depletion) allowed or allowable is. Subtract line 22 from line 21 ubtract line 23 from line 20 45 property: allowed or allowable from line 22 aller of line 24 or 25a 50 property: If straight line depreciation r -0- on line 26g, except for a corporation	21 22 23 24 25a	Property A	Property	В	Property (	2	Property D
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These columines 19A thr Offices ales print Cost or other Depreciation Adjusted bas Total gain. St If section 12: Depreciation Enter the sm If section 12: Was used, ente subject to section Additional deprint Applicable pe	ce (Note: See line 1a before completing.) basis plus expense of sale (or depletion) allowed or allowable is. Subtract line 22 from line 21 ubtract line 23 from line 20 45 property: allowed or allowable from line 22 aller of line 24 or 25a 50 property: If straight line depreciation r -0- on line 26g, except for a corporation	21 22 23 24 25a	Property A	Property	В	Property (	>	Property D
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<ul> <li>Depreciation</li> <li>Adjusted bas</li> <li>Total gain. St</li> <li>If section 12:</li> <li>a Depreciation</li> <li>b Enter the sm</li> <li>If section 12:</li> <li>was used, ente subject to section</li> <li>a Additional depression</li> <li>b Applicable per section</li> </ul>	(or depletion) allowed or allowable is. Subtract line 22 from line 21 ubtract line 23 from line 20	22 23 24 25a						
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a Depreciation b Enter the sm. lf section 12 was used, ente subject to secti a Additional depress b Applicable pe	45 property: allowed or allowable from line 22 aller of line 24 or 25a 50 property: If straight line depreciation r -0- on line 26g, except for a corporation	25a						
a Depreciation b Enter the sm. lf section 12 was used, ente subject to secti a Additional depr b Applicable pe	allowed or allowable from line 22  aller of line 24 or 25a  50 property: If straight line depreciation r -0- on line 26g, except for a corporation	-						
b Enter the sm.  lf section 12 was used, ente subject to secti  Additional depr b Applicable pe	aller of line 24 or 25a  50 property: If straight line depreciation r -0- on line 26g, except for a corporation	-						
6 If section 12 was used, ente subject to secti a Additional depr b Applicable pe	<b>50 property:</b> If straight line depreciation r -0- on line 26g, except for a corporation	230						
was used, ente subject to secti <b>a</b> Additional depr <b>b</b> Applicable pe	r -0- on line 26g, except for a corporation							
<b>b</b> Applicable pe								
	reciation after 1975. See instructions	26a						
of line 24 or li	ercentage multiplied by the <b>smaller</b> ine 26a. See instructions	26b						
property or li	26a from line 24. If residential rental ne 24 isn't more than line 26a, skip 26e	26c						
<b>d</b> Additional depr	eciation after 1969 and before 1976	26d						
e Enter the sm	aller of line 26c or 26d	26e						
f Section 291	amount (corporations only)	26f						
g Add lines 26b		26g						
7 If section 1252	property: Skip this section if you didn't nland or if this form is being completed for							
	nd land clearing expenses	27a						
	olied by applicable percentage	27b						
	aller of line 24 or 27b	27c						
for developmer	54 property:  ng and development costs, expenditures  nt of mines and other natural deposits,  tion costs, and depletion. See instructions	28a						
	aller of line 24 or 28a	28b						
9 If section 12	ercentage of payments excluded	29a						
	under section 126. See instructions aller of line 24 or 29a. See instructions	29b					$\dashv$	
summary of P	Part III Gains. Complete property c	olumns	A through D throug	h line 29b before	going	to line 30.		
O Total gains fo	or all properties. Add property columns	A throug	gh D, line 24				30	
Add property	columns A through D, lines 25b, 26g,	27c, 28t	o, and 29b. Enter h	ere and on line 13		<u>-</u>	31	
2 Subtract line	31 from line 30. Enter the portion from	casualty	y or theft on Form 4	1684, line 33. Ente	er the p	portion		
from other th	an casualty or theft on Form 4797, line	6		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>.</u>		32	
	apture Amounts Under Sectio	ns 179	and 280F(b)(2	) When Busin	ess l	Use Drops to	50%	or Less
(see in	structions)					(a) Section		(b) Section 280F(b)(2)
						119		2001(1)(2)
	expense deduction or depreciation allo				33		$\longrightarrow$	
•	depreciation. See instructionsnount. Subtract line 34 from line 33. Se				34 35		+	

Form **4797** (2022) 218012 12-12-22

FORM 4797	PRO	PERTY HELD	MORE THAN	N ONE YEAR	ST.	ATEMENT 29
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ARCLIGHT ENERGY						
PARTNERS FUND VI	,					132,255.
LANDMARK EQUITY PARTNERS XV, L.P. SDC DIGITAL	•					516.
INFRASTRUCTURE OPPORTUNITY F WARBURG PINCUS						1,574.
PRIVATE EQUITY (E&P) XII						60,924.
TOTAL TO 4797, PA	ART I, LINE	2				195,269.