Form 990-T	OMB No. 1545-0047				
	<u>.</u> ∣ 20 22				
Department of the Treasury	For calendar year 2022 or other tax year beginning $06/01$, 2022, and ending $05/31$, 2023 Go to www.irs.gov/Form990T for instructions and the latest information.	I			
Internal Revenue Service	Open to Public Inspection for 501(c)(3) Organizations Only				
A Check box if	Employer identification number				
address changed.	11-0695524				
B Exempt under section	Group exemption number (see instructions)				
X 501(C x 3)					
408(e) 220(e	City or town, state or province, country, and ZIP or foreign postal code				
408A 530(a	······································	Check box if an amended return.			
529(a) 529A	<u> </u>				
G Check organization		State college/university			
H Check if filing only to					
	organization filing a consolidated return with a 501(c)(2) titleholding corporation				
	attached Schedules A (Form 990-T)				
K During the tax year,	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes X No			
If "Yes," enter the n	ame and identifying number of the parent corporation				
L The books are in car	of CURTIS J KOWALESKI Telephone number 50793	.37499			
	800 WEST COLLEGE AVE				
	ST PETER, MN 56082				
Part Total Unre	lated Business Taxable Income				
	ed business taxable income computed from all unrelated trades or businesses (see				
		1 1,006,776.			
		2			
		3 1,006,776.			
	outions (see instructions for limitation rules)	4			
5 Total unrelated b	usiness taxable income before net operating losses. Subtract line 4 from line 3	<u>5</u> 1,006,776.			
	operating loss. See instructions, , , , ,	<u>6</u> 922,347.			
7 Total of unrela	ed business taxable income before specific deduction and section 199A deduction.				
Subtract line 6 fr	om line 5	7 84,429.			
•	n (generally \$1,000, but see instructions for exceptions)	8 1,000.			
	99A deduction. See instructions	9			
	Add lines 8 and 9 · · · · · · · · · · · · · · · · · ·	10 1,000.			
11 Unrelated busin	ess taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,				
enter zero		11 83,429.			
Part Tax Com	putation				
1 Organizations ta	xable as corporations. Multiply Part I, line 11 by 21% (0.21)	1 17,520.			
2 Trusts taxable	at trust rates. See instructions for tax computation. Income tax on the amount on				
Part I, line 11 from		2			
	structions	3			
	s. See instructions	4			
	um tax (trusts only)	5			
6 Tax on noncomp	liant facility income. See instructions	6			

Form 990-T (2022)

Par		Tax and Payments						
1a	Foreign	tax credit (corporations attach Form 1118; trus	its attach Form 1116)	1a				
b	Other c	redits (see instructions)		1b				
C	Genera	l business credit. Attach Form 3800 (see instruc	tions)	1c				
d	Credit fe	or prior year minimum tax (attach Form 8801 or	8827)	1d	1991			
		redits. Add lines 1a through 1d			1e			
2		t line 1e from Part II, line 7				1	7,5	20.
3			rm 8611 Form 8697					
			nt)		3			
4	Total ta	x. Add lines 2 and 3 (see instructions).						
		1294. Enter tax amount here			. 4	1	7,5	20.
5		net 965 tax liability paid from Form 965-A, Part						
		nts: A 2021 overpayment credited to 2022		1 1				
		stimated tax payments. Check if section 643(g)		6b				
		posited with Form 8868,						
		organizations: Tax paid or withheld at source (s		6d				
	_	withholding (see instructions)		6e				
f		or small employer health insurance premiums (a		6f				
, a		redits, adjustments, and payments: Form 24	· · · · · · · · · · · · · · · · · · ·					
y	VE	orm 4136 808. Other	Total	60 8	08. sı	MT 2		
**		ayments. Add lines 6a through 6g				111 2		08.
7		ed tax penalty (see instructions). Check if Form						04.
8		ed tax penalty (see instructions). Check it Form If line 7 is smaller than the total of lines 4, 5,				1	7,6	
9		yment. If line 7 is larger than the total of lines 4, 5,			· · ·		<i>1,,</i> <u>∪</u>	<u> </u>
10	- '	-		Refun				
11 Par		e amount of line 10 you want: Credited to 2023 estim Statements Regarding Certain A				*****		
Lection						th ority	Yes	No
1		time during the 2022 calendar year, did					1000	AMERICAN
		financial account (bank, securities, or oth						
	_	Form 114, Report of Foreign Bank and	Financial Accounts. II Tes	, enter the hame of	the foreign c	ounti y	44000	v
	here							X
2	_	the tax year, did the organization receive a		e grantor of, or transfer	or to, a toreign	trustr	: 10.5374	├^-
		" see instructions for other forms the organization	· · · · · · · · · · · · · · · · · · ·	•				
3		ne amount of tax-exempt interest received or ac					1000	(interest
4		vailable pre-2018 NOL carryovers here \$						
	shown	on Schedule A (Form 990-T). Don't red	uce the NOL carryover sh	own here by any de	duction report	ed on		
	Part I, lia						100000000000000000000000000000000000000	1019163
5		117 NOL carryovers. Enter the Business				reduce		
	the amo	ounts shown below by any NOL claimed on any						
		Business Activity Code		Available post-2		/er		1500
		901101		\$2,195,728.				
		722320		33,845.				
				_			1000	
			-4-800	\$			436,33	1 Sass
		organization change its method of accounting?						X
b	If 6a	is "Yes," has the organization described	the change on Form 990,	990-EZ, 990-PF, or F	Form 1128? If	"No,"	1800	1 W.X.
	•	in Part V						<u> </u>
Par	W	Supplemental Information						
Provid	de the ex	planation required by Part IV, line 6b. Also, prov	ide any other additional inform	ation. See instructions.				
	Und	er penaities of perjury, I declare that I have examine of it is true, correct, and complete. Declaration of prep	this return, including accompany	ring schedules and statemen	ts, and to the bes	tofmyk wiedos	nowled	ige and
Sigr	1 500	si, it is true, correct, and complete. Declaration of prepa	John Lines Janpayer, is based to	عسر ۶	May the IRS		this	retum
Her	1 /	into 4 Krwalish	14/11/129 _C	FO	with the pre	ep <u>arer</u> sh	nown b	
	Sigr	nature of officer	Date Title		(see instructions)	7 X Y	es	No
		Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN		
Paid		LAUREN R DENTON		02/23/2024	self-employed	P015	7186	0
-	arer	Firm's name FORVIS, LLP	-	- J	Firm's EIN 4	4-0160	0260	
Use	Only	Firm's address 111 E. WAYNE ST.,	SUITE 600, FORT WA	YNE, IN 46802	Phone no. 260-			
JSA						Form 9		
40214	1 1.000							

FORM	990T -	PART	III LINE	6G OTHER	CREDITS,	ADJUSTMENTS	AND	PAYMENTS
		=====						
FORM	4136							808.
10141	1100							
	TOTAL	OTHER	CREDITS,	ADJUSTM	ENTS AND	PAYMENTS		808.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

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 Internal Revenue Service B Employer identification number A Name of the organization 41-0695524 GUSTAVUS ADOLPHUS COLLEGE C Unrelated business activity code (see instructions) 901101 D Sequence: 1 of 5 E Describe the unrelated trade or business PARTNERSHIP INVESTMENTS (C) Net (A) Income (B) Expenses Part **Unrelated Trade or Business Income** 1a Gross receipts or sales c Balance 1c Less returns and allowances ____ 2 2 3 4a Capital gain net income (attach Schedule D (Form 1041 or 901,486. 901,486. 4a b Net gain (loss) (Form 4797) (attach Form 4797). See instructions 4b 4c Income (loss) from a partnership or an S corporation (attach 5 1,017,705. 1,017,705. 5 statement) SEE. STATEMENT. 2. 6 6 7 7 Interest, annuities, royalties, and rents from a controlled 8 Investment income of section 501(c)(7), (9), or (17) 9 organizations (Part VII)..... 9 Exploited exempt activity income (Part VIII). 10 10 Advertising income (Part IX).......... 11 11 Other income (see instructions; attach statement) 12 12 13 1,919,191. 13 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 27,719. 2 2 3 3 Bad debts 4 4 5 5 11,300. 6 6 7 Less depreciation claimed in Part III and elsewhere on return 8b 8 9 10 10 11 11 12 12 13 13 617,363. 14 14 656,382. 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 1,262,809.

For Paperwork Reduction Act Notice, see instructions.

925,091. 18 Schedule A (Form 990-T) 2022

337,718.

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***************************************	ule A (Form 990-T) 2022				Page 2
Par	Cost of Goods Sold	Enter method of invent		1 1	
1	Inventory at beginning of year				
2	Purchases ,			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement	t)			
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.				
9	Do the rules of section 263A (with respect				Yes No
Par	Rent Income (From Real Proper				
1	Description of property (property street address	, city, state, ZIP code). Chec	k if a dual-use. See instru	ctions.	
	A				
	В				
	С				
	D	Y			
		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)				
C	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D $ \ldots $			<u> </u>	
3	Total rents received or accrued. Add line 2c	columns A through D. En	ter here and on Part I,	line 6, column (A)	
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	n D. Enter here and on Part	I, line 6, column (B)		·
-			·····		
Pat					
1	Description of debt-financed property (street ac	ldress, city, state, ZIP code).	Check if a dual-use. See	instructions.	
	A				
	В				
	c				
	D		***************************************		
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	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				
•	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-			-	
•	financed property (attach statement)			as and the second secon	
6	Divide line 4 by line 5	%	%	%	9
7	Gross income reportable. Multiply line 2 by line 6			793	
8	Total gross income (add line 7, columns A thro		Part I, line 7, column (A)		
0	Total gross meonie (and inte 7, columns A till	rugii 17). Linter Hele altu Uli I	with most condition (A).		
Ω	Allocable deductions. Multiply line 3c by line 6				
9 40	Total allocable deductions. Add line 9, col		here and on Part I I	ine 7. column (R)	
10	Total dividends - received deductions included				
11	i otal dividends - received deductions included	III III I I I I I I I I I I I I I I I			

1. Name of controlled Organizations 1. Description of monome 1. Totals 1. Nonexempt Controlled Organizations 1. Totals	27	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)						
crganization identification (see instructions) (see	(hooda.co-	Exempt Controlled Organizations			trolled Organizations			
(4) Nonexempt Controlled Organizations 7. Taxable income 8. Net unrelated income (bas) (see instructions) 10. Part of coturn 9 that more dead income (bas) (see instructions) 11. Description of income Add columns 5 and 10. Enter here and on Part 1, line 9, column (8). 11. Description of income 2. Amount of income 3. Deductions directly connected (attach statement) (attach statement) (b) Add amounts in column 2. Enter here and on Part 1, line 9, column (A) Totals Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity: 2. Gross unrelated business income from trade or business. Enter here and on Part 1, line 9, column (B). Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2. Repenses directly connected with production of unrelated business income. Enter here and on Part 1, line 9, column (B). 4. Net income (sos) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7. 5. Gross income from scivity that is not unrelated business income. 5. Total adeutotions and 44 and anounts in column 5. Add amounts in column 8. 2. Gross unrelated business income. Enter here and on Part 1, line 9, column (B). 3. Expenses directly connected with production of unrelated business income. Enter here and on Part 1, line 9, column (B). 4. Net income (sos) from unrelated business income. 5. Total adeutotions and 41. Add amounts in column 5. Enter here and on Part 1, line 9, column (A). 3. Expenses directly connected with production of unrelated business income. Enter here and on Part 1, line 9, column (B). 4. Net income (sos) from unrelated business income. 5. Gross income from activity that is not unrelated business income. 6. Expenses attributable to income entered on line 6. 6. Expenses attributable to income entered on line 6. 6. Expenses attributable to income ente	1		identification	income (loss))	4. Total of specified payments made	that is included in the controlling organization's	connected with
Nonexempt Controlled Organizations 10. Part of column 9 11. Deductions directly connected with income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 11. Deductions directly connected with income (loss) (see instructions) 12. Part of column 9 13. Deductions directly connected with income in column 10 13. 14. Deductions directly connected with income in column 10 14. Deductions directly connected with income in column 10 15. Deductions (see instructions) 15. Deductions (see instructions) 16. Description of income 17. Description of income 18. Deductions 18. Ded	(1)							
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7. Taxable income S. Net surrelated income (local) S. Total of specified payments made 10. Part of column 9 this includes in the controlling organization's gross income in column 10	(4)							
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(2) (3) (4) Add amounts in column 2. Enter here and on Part I, line 9, column (A) Totals		Description of income	2. Am	ount of income		directly connected		and set-asides
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Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)		**************************************		micome, Our	<u> </u>	ian Auvernaning moor	ric (acc mandonona)	
Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)				m trade or hus	inace	Enter here and on Pa	rt I line 10 column (A)	2
Iline 10, column (B)								
Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	3	· · · · · · · · · · · · · · · · · · ·						4
lines 5 through 7	A	, , ,						
5 Gross income from activity that is not unrelated business income	-						4	
6 Expenses attributable to income entered on line 5	5	-						
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line			•					
ł l	_						than the amount on line	
	-							7

2	LIX Advertising Income				
1	Name(s) of periodical(s). Check box if reporti	ng two or more periodicals of	on a consolidated basis.		
	A []				
	В				
	c				<u> </u>
	D I				
Enter	amounts for each periodical listed above in the	corresponding column.		~~	
		Α	В	C	D
2	Gross advertising income	***************************************			
a	Add columns A through D. Enter here and on				
_	, and continue it the dags. Bit Eliter the continue of	. 2,			
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , . , . , .			
4	Advertising gain (loss). Subtract line 3 from lin	e			
•	2. For any column in line 4 showing a gain				
	complete lines 5 through 8. For any column i				
	line 4 showing a loss or zero, do not complet		•		
	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 that	n			
	line 5, subtract line 6 from line 5. If line 5 is les				
	than line 6, enter zero				
8	Excess readership costs allowed as	а			
	deduction. For each column showing a gain of	n			
	line 4, enter the lesser of line 4 or line 7	•			
а	Add line 8, columns A through D. Enter	the greater of the lin	e 8a, columns total o	or zero here and o	n
	Part II, line 13				
· <u> </u>	tX Compensation of Officers, Dire	ctors and Trustees	see instructions)		
	DATE COMPCHISTRATION OF CHARGES BY			3. Percentage	4. Compensation
	d Name	2. Title	į.	f time devoted	attributable to
	1. Name	z. rae		to business	unrelated business
					dirioidtod bdoirioob
(1)				%	
(2)				%	
(3)				%	·
(4)				%	
	I. Enter here and on Part II, line 1				
	tXI Supplemental Information (see	instructions)			····
····					
					H-PACK
*					M. M. M.
		t taller to the second			

41-0695524

SCHEDULE A: GUSTAVUS ADOLPHUS COLLEGE

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	SHARE OSS INC		GAIN OR (LOSS)
ARCLIGHT ENERGY PARTNERS FUND VI LP AUDAX PRIVATE EQUITY FUND V-A, LP	521,95 24,62		521,958. 24,627.
BLACKSTONE RE PARTNERS IX TE LP biackstone be dadenners ix-te (aiv) ld	, 5		ഗ
LP (AIV)			
		15,385.	-15,385.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII	7,239.	ď	7,239.
1 - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5,628.	•	0
MIT PRIVATE EQUITY FUND IV, LP		1,620.	O
PACIFIC STREET FUND IV LP/TWIN BRIDGE	163,280.		3
TA XIII-B LP		259.	-259.
TA XIV-B LP		1,791.	-1,791.
WALTON STREET REAL ESTATE FUND VIII, LP	146,165.		****
WARBURG PINCUS CHINA (CAYMAN), LP		15,032.	-15,032.
BLACKSTONE REAL ESTATE PARTNERS X-TE (AIV) LP		7	
BLACKSTONE REAL ESTATE PARTNERS X.TE.3 LP		цJ	-450.
BLACKSTONE REAL ESTATE PARTNERS X.TE-F (OFFSHORE)		2,990.	-2,990.
CPREF II AIV I LP		, 11	
HAMILION LANE SECONDARY FUND V-A LP			F
NGP NATURAL RESOURCES XI	386,391.		9
PACIFIC STREET FUND V LP		196,696.	96,6
COMMONFUND CAPITAL VENTURE PARNERS VII, LP		18.	118.

GUSTAVUS ADOLPHUS COLLEGE

41-0695524

SCHEDULE A: GUSTAVUS ADOLPHUS COLLEGE

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

SHARE OF	SHARE OF	GAIN OR
GROSS INCOME	DEDUCTIONS	(LOSS)

TOTAL INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

1,017,705.

 $^{\circ}$

SCHEDULE	A:GUSTAVUS	ADOLPHUS	COLLEGE
PART II	- LINE 14 -	OTHER DEI	DUCTIONS

INVESTMENT MANAGEMENT	
TOTAL OTHER DEDUCTIONS	

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

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

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

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

B Employer identification number A Name of the organization 41-0695524 GUSTAVUS ADOLPHUS COLLEGE D Sequence: 2 of 5 C Unrelated business activity code (see instructions) 722320 E Describe the unrelated trade or business CATERING SERVICES (B) Expenses (C) Net **Unrelated Trade or Business Income** (A) Income Part I 479,028. 1a Gross receipts or sales 479,028. 1 c Less returns and allowances 218,396. 2 2 260,632. 260,632. 3 3 4a Capital gain net income (attach Schedule D (Form 1041 or 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions Δh 4c Income (loss) from a partnership or an S corporation (attach 5 5 6 6 Unrelated debt-financed income (Part V) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Part VI).......... 8 Investment income of section 501(c)(7), (9), or (17) 9 organizations (Part VII)..... 9 Exploited exempt activity income (Part VIII). 10 10 Advertising income (Part IX)...... 11 11 Other income (see instructions; attach statement) 12 12 260,632. 260,632. 13 13 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 2 146,197. 2 4,817. 3 3 4 4 8,587. 5 5 6 6 7 Less depreciation claimed in Part III and elsewhere on return 8b 14,836. 8a 8 9 9 10 10 36,039. 11 11 12 12 13 13 79,263. 14 14 15 289,739. 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 16 -29,107. 16 17 17 -29,107.18

Par	III Cost of Goods Sold	Enter method of inver	ntory valuation		
1	Inventory at beginning of year			1	
2	Purchases	<i></i>		2	<u>218,396.</u>
3	Cost of labor			1 . 1	
4	Additional section 263A costs (attach statement			1 1	
5	Other costs (attach statement)			} I	
6	Total. Add lines 1 through 5			1 . 1	218,396.
7	Inventory at end of year			i	
8	Cost of goods sold. Subtract line 7 from line 6.				218,396.
9	Do the rules of section 263A (with respect t				1 1
	Rent Income (From Real Propert	v and Personal Prop	erty Leased with R	eal Property)	
1	Description of property (property street address,	city, state, ZIP code). Che	ck if a dual-use. See instr	uctions.	
	A				
	В				
	c	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
	D				
	<u> </u>	Α Ι	В	С	D
_	Rent received or accrued				
2	, , , , , , , , , , , , , , , , , , ,				
8	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
D	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)				
C	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 of	columns A through D. E	nter here and on Part I,	line 6, column (A)	
					······································
4	Deductions directly connected with the income				
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and on Par	t I, line 6, column (B)		
				··········	
	Unrelated Debt-Financed Income		Observation development Co.	- inclustions	
1	Description of debt-financed property (street add	iress, city, state, zir code	J. Check ii a dual-use. Sei	a matructions.	
	A				
	В				
	С				
	D				
		Α	В	C	D
2	Gross income from or allocable to debt-financed				
	property			, , , , , , , , , , , , , , , , , , ,	
3	Deductions directly connected with or allocable		Liverpresent of the Control of the C		
	to debt-financed property				
a	Straight line depreciation (attach statement), .				
þ	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				
	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 thro	ugh D). Enter here and on	Part I, line 7, column (A)		
	-	<u> </u>			
9	Allocable deductions. Multiply line 3c by line 6				·····
10	Total allocable deductions. Add line 9, colu	mns A through D. Ente	er here and on Part I,	line 7, column (B)	
11	Total dividends - received deductions included				
				Schi	dule A (Form 990-T) 2022

Schledan	G A (1 OIM OOD-1) EVEE					
Part	VI Interest, Ann	uities, Royalt	ies, and Rent		nizations (see instructions)	
				Exempt Controlled Organizations		
1.	Name of controlled organization	2. Employer identification number	Net unrelate income (loss) (see instruction	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)					1	
(4)					****	
			Nonexe	empt Controlled Organization	ons	
	7. Taxable income	inc	iet unrelated come (loss) instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					774	
(2)						
(3)						
(4)						
					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part	/ Investment In	ncome of a S	ection 501(c)	(7), (9), or (17) Organiza		
	Description of income	2. Am	ount of income	Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
~		Enter he	ounts in column 2. are and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	VIII Explained Ex		Income Oth	er Than Advertising Inco	me (see instructions)	1
1	Description of exploite		income, Our	er man Auventising med	me (see instructions)	
2		· —	en trade or his	iness. Enter here and on P	Part 1 line 10 column (A)	2
				related business income. E		
J	line 10, column (B)	3				
4				s. Subtract line 3 from lin		
-						4
5				s income		5
6		=				6
7				6, but do not enter more		
						7

#:2T	TUX Advertising Income				
1		f reporting two or more periodicals on a	consolidated basis.		
	A T				
	В —				
	c				
		· · · · · · · · · · · · · · · · · · ·			
-	D amounts for each periodical listed abo	us in the corresponding solumn	***************************************		
Enter	amounts for each periodical listed abo		В	C	D
		A			
2	Gross advertising income				
а	Add columns A through D. Enter here	and on Part I, line 11, column (A)			
		A			
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here	and on Part I, line 11, column (B)			•
4	Advertising gain (loss). Subtract line 3	from line			
	2. For any column in line 4 showin		Ī		
	complete lines 5 through 8. For any	l i			
	line 4 showing a loss or zero, do not				
	lines 5 through 7, and enter zero on lin				
5	Readership costs				
5 6	Circulation income			, , , , , , , , , , , , , , , , , , , ,	
	Excess readership costs. If line 6 is				
7	•				
	line 5, subtract line 6 from line 5. If lin	I 1			
_	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing	- 1			
	line 4, enter the lesser of line 4 or line				
а	Add line 8, columns A through				
	Part II, line 13				•
Par	Compensation of Officer	s, Directors, and Trustees (see	instructions)		
				. Percentage	4. Compensation
	4.44	2. Title	1	time devoted	attributable to
	1. Name	z. rae			unrelated business
				to business	Uniterated publicess
(1)				%	
(2)				%	
(3)				%	
(4)				%	
``					
Tota	al. Enter here and on Part II, line 1.				
	IXI Supplemental Information				
	TAXIS Cuppicinental shorthatic	(000 11104 0040110)			
		Advantage of the second of the			
•		AND			

SCHEDULE A:GUSTAVUS ADOLPHUS COLLEGE PART II - LINE 14 - OTHER DEDUCTIONS

PHYSICAL PLANT OPERATING MAINTENANCE FACILITY UTILITY CHARGES OFFICE EXPENSES	56,974. 17,173. 5,116.
TOTAL OTHER DEDUCTIONS	79,263.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

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 Internal Revenue Service B Employer identification number A Name of the organization GUSTAVUS ADOLPHUS COLLEGE 41-0695524 C Unrelated business activity code (see instructions) 721310 D Sequence: 3 of 5 E Describe the unrelated trade or business SUMMER PROGRAMS (A) Income (B) Expenses (C) Net Part I **Unrelated Trade or Business Income** 425,051. 1a Gross receipts or sales 425,051. ____ c Balance 1c Less returns and allowances 183,479. 2 2 241,572. 241,572. 3 3 4a Capital gain net income (attach Schedule D (Form 1041 or 4a b Net gain (loss) (Form 4797) (attach Form 4797). See instructions 4b Capital loss deduction for trusts....... 4c Income (loss) from a partnership or an S corporation (attach 5 6 6 7 7 Interest, annuities, royalties, and rents from a controlled 8 8 Investment income of section 501(c)(7), (9), or (17) 9 9 organizations (Part VII)...... Exploited exempt activity income (Part VIII). 10 10 Advertising income (Part IX)....... 11 11 12 Other income (see instructions; attach statement) 12 572. 13 241,572. 13 Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 83,790. 2 2 3 2,962. 3 Bad debts 4 4 4,552. 5 5 6 6 7 Less depreciation claimed in Part III and elsewhere on return 8a 8ь 7,865. 8 9 9 10 10 19,106. 11 11 12 12 13 13 14 41,612. 14 159,887. 15 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, 81,685. 17

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

81,685.

18

Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11

Schedule A (Form 990-T) 2022

9

JSA

Part VI Interes	t, Annuitie	s, Royalt	ies, and Rent	s from	Controlled Organ	izations (see instructions))
	Exempt Controlled Organizations						
Name of control organization	ide	Employer Intification number	Net unrelate income (loss) (see instruction)	Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)							
(2)							
(3)							
(4)							
			Nonexe	empt Co	ntrolled Organizatio	ns	
7. Taxable in	come	inc	let unrelated come (loss) instructions)	g	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)							
(2)							
(3)	a a						
(4)							
						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals							
***************************************				(7), (9)		tion (see instructions)	
1. Description o	fincome	2. Ami	ount of income		Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)							
(2)							
(3)							***************************************
(4)							
		Enter he	ounts in column 2. ere and on Part I, 9, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		1		PERMINE)			
			Income, Oth	er Thar	Advertising Inco	me (see instructions)	
1 Description of	•	·				.	
						art I, line 10, column (A)	2
·						nter here and on Part I,	
							3
						e 2. If a gain, complete	
-							4
	-						5
•							6
•	•					than the amount on line	
4. Enter here a	and on Part II,	line 12	* * * * * * * * * * * * * * * * * * *				
							Schedule A (Form 990-T) 2022

	X Advertising Income				
1		if reporting two or more periodicals on a	consolidated basis.		
	A				
	В	· · · · · · · · · · · · · · · · · · ·			*****
	c				
	D				
Enter	amounts for each periodical listed abo	ve in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here				
а	Add columns A through D. Enter nere	e and on Part I, line 11, column (A)			•
					
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here	e and on Part I, line 11, column (B)			
4	Advertising gain (loss). Subtract line 3	from line			
•	2. For any column in line 4 showin				
		1			
	complete lines 5 through 8. For any				
	line 4 showing a loss or zero, do not	·			
	lines 5 through 7, and enter zero on lir	ne8,			
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is	less than			
•	line 5, subtract line 6 from line 5. If lin				
		I			
_	than line 6, enter zero				
8	Excess readership costs allowed				***************************************
	deduction. For each column showing				
	line 4, enter the lesser of line 4 or line	7			
a	Add line 8, columns A through I				
	Part II, line 13				
	*****	- Divestore and Trustees (se			
Par	Compensation of Officer	s, Directors, and Trustees (see	instructions)		mrett.
Par	Compensation of Officer	rs, Directors, and Trustees (see		3. Percentage	4. Compensation
Par	Compensation of Officer 1. Name	's, Directors, and Trustees (see	3	3. Percentage f time devoted	4. Compensation attributable to
Par			3	_	•
Par			3	f time devoted to business	attributable to
			3	f time devoted	attributable to
(1)			3	f time devoted to business	attributable to
(1) (2)			3	f time devoted to business %	attributable to
(1) (2) (3)			3	f time devoted to business %	attributable to
(1) (2) (3)			3	f time devoted to business % % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
(1) (2) (3) (4)	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to
	1. Name I. Enter here and on Part II, line 1.	2. Title	of	f time devoted to business % % % % % %	attributable to

SCHEDULE A:GUSTAVUS ADOLPHUS COLLEGE PART II - LINE 14 - OTHER DEDUCTIONS

FACILITY UTILITY CHARGES PHYSICAL PLANT OFFICE EXPENSES	9,104. 29,809. 2,699.
TOTAL OTHER DEDUCTIONS	41,612.

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 Name of the organization					B Employer identification number						
GUSTAVUS ADOLPHUS COLLEGE				4	1-0695524						
C Un	related business activity code (see instructions) 561499			D S	Sequence:	4	of	5			
E De	scribe the unrelated trade or business PRINT & MAIL SERV	ICES									
Par	Unrelated Trade or Business Income		(A) income		(B) Expens	es		(C) Net			
	79 266	Т				233	\$ 43.50	name water and part of the contract			
	Gross receipts or sales 78,266.	1c	78,26	66							
ь	Less returns and allowances c Balance	2	32,9			este i deserbit des					
2	Cost of goods sold (Part III, line 8)	3	45,29			127 (25)	20,000,000,000	45,295.			
3	Gross profit. Subtract line 2 from line 1c	3	40,2					40,233.			
4a	, ,	4a									
	Form 1120)). See instructions										
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b									
C	Capital loss deduction for trusts	4c				\$ 00 / 10 Per 10 Pe					
5	Income (loss) from a partnership or an S corporation (attach	•									
	statement)	<u>5</u>				entro es se sejenti					
6	Rent income (Part IV)										
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	45.07	<u> </u>	The state of the second section of a state	08A 920 00 0000		4E 20E			
13	Total. Combine lines 3 through 12	13	45,29		iono Doduo	tionan	viot b	45,295.			
Fal	Deductions Not Taken Elsewhere See instructions to directly connected with the unrelated business income		illations on de	uuci	ions. Deduc	uons n	เนรเบ	t			
	Compensation of officers, directors, and trustees (Part X)				•	1					
1	Salaries and wages					2		38,104.			
2	Repairs and maintenance					3		8,868.			
3	Bad debts					4		- 0,000.			
4	Interest (attach statement). See instructions					5					
5	Taxes and licenses					6					
6	Depreciation (attach Form 4562). See instructions					3,000					
7	Less depreciation claimed in Part III and elsewhere on return	:	` ' '			8b					
8	Depletion	• • •	<u>ba</u>			9					
9	Contributions to deferred compensation plans	• • • •				10					
10	Employee benefit programs					11		8,640.			
11	Excess exempt expenses (Part VIII)	• • • •		• •		12		0,010.			
12						13					
13	Excess readership costs (Part IX)					14		-10,317.			
14	Total deductions. Add lines 1 through 14			٠	ميلية مليه ه	15		45,295.			
15	Unrelated business income before net operating loss deduction	ا د د د دمارین ا	root ling 15 for	m P	art I lina 19	13		30,230.			
16						16					
4-	column (C)					17					
17	Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from line	16				18					
18 50- 0	aperwork Reduction Act Notice, see instructions.	10		• •	¢,		A /Fo	rm 990-T) 2022			
ror P	sperwork Reduction Act notice, see instructions.				31	uuit	2. (i Vi	000-17 2022			

	Cost of Goods Sold	Enter method of inven	tory valuation		
	······································				
1	Inventory at beginning of year				32,971.
2	Purchases				Jejjit.
3	Cost of labor			• • • • • • • • • • • • • • • • • • • •	
4	Additional section 263A costs (attach statement				
5	Other costs (attach statement)				32,971.
6	Total. Add lines 1 through 5			1 1	32,971.
7	Inventory at end of year			1 1	22 071
8	Cost of goods sold. Subtract line 7 from line 6.				32,971.
9	Do the rules of section 263A (with respect t	o property produced or	acquired for resale) app	oly to the organization?	Yes No
Par	IV Rent Income (From Real Propert	y and Personal Prop	erty Leased with Re	al Property)	,
1	Description of property (property street address,	city, state, ZIP code). Che	ck it a dual-use. See instru	ictions.	
	A				
	В				
	c				
	D				<u> </u>
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property			İ	
	exceeds 50% or if the rent is based on profit or				
	income)				
c	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D	alament to the			
3	Total rents received or accrued. Add line 2c of	· · · · · · · · · · · · · · · · · · ·	iter here and on Part I.	line 6, column (A)	
•	Total folia received of accided ried and accident	, o, o, i,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4	Deductions directly connected with the income				
~	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through		t Lline 6 column (B)		
Đ	Folds deductions. And line 4 columns A disough	D. Enter here and on ran	ri, into o, coldinis (D)	*********	······································
Par	tV Unrelated Debt-Financed Income	(see instructions)			
1	Description of debt-financed property (street add		. Check if a dual-use. See	instructions.	
•		2,000, 0.0,, 0.0.0, 0.0			
	^ -				
	В				
	<u>C</u>	· · · · · · · · · · · · · · · · · · ·			
	D	A	В	C	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement), .				
b	Other deductions (attach statement)				
C	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 thro	ugh D). Enter here and on	Part I, line 7, column (A).		
•		↓ - /	,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, colu		r here and on Part I. I	ine 7, column (B)	···
11	Total dividends - received deductions included				

Part V	Interest, Ann	uities, Royalt	ies, and Rent	s fro	om Controlled Organi	zations (see instructions)		
2	Exempt Controlled Organizations							
1. N	ame of controlled organization	2. Employer identification number	3. Net unrelate income (loss (see instruction)	4. Total of specified payments made	Part of column 4 that is included in the controlling organization's gross income		i. Deductions directly connected with income in column 5
(1)							ļ	
(2)								
(3)								
(4)								
			Nonex	empt	Controlled Organization	ns		
	7. Taxable income	inc	et unrelated come (loss) instructions)	***************************************	Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	ŀ	Deductions directly connected with ncome in column 10
(1)			***************************************					
(2)								
(3)								
(4)				1				
						Add columns 5 and 10. Enter here and on Part I, line 8, column (A)		dd columns 6 and 11. hter here and on Part I, line 8, column (B)
					(9), or (17) Organiza	tion (see instructions)	<u> </u>	
	Description of income		ount of income	X-7,	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)		5. Total deductions and set-asides add columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter he	unts in column 2. re and on Part I, 3, column (A)					d amounts in column 5. iter here and on Part i, line 9, column (B)
Part V	Exploited Ex	empt Activity	Income, Oth	er T	han Advertising Incor	me (see instructions)	1 apr 10 10	
	escription of exploite	· —					164	
						rt I, line 10, column (A)	2	
	•					nter here and on Part I,		
							3	
4 N	et income (loss) fr	om unrelated t	rade or busines	ss. S	Subtract line 3 from line	e 2. If a gain, complete		
	_					· · · · · · · · · · · · · · · · · · ·	4	
							5	
							6	
7 E	xcess exempt exper	nses. Subtract I	ne 5 from line	6,	but do not enter more	than the amount on line		
4	. Enter here and on P	art II, line 12					7	
							Sched	lule A (Form 990-T) 2022

القلية	X Advertising Income				
1	Name(s) of periodical(s). Check box i	if reporting two or more periodicals on a	consolidated basis.		
	A TÎ				
	В				
(с 🔲				
ı	D			<u> </u>	
er a	mounts for each periodical listed abo	ve in the corresponding column.			
		A	В	С	D
,	Gross advertising income	1.0000000000000000000000000000000000000			
				I	
a /	Add columns A through D. Enter here	e and on Part I, line 11, column (A)			
	Direct advertising costs by periodical				
. /	Add columns A through D. Enter here	e and on Part I, line 11, column (B)			*
	-				
	Advertising gain (loss). Subtract line 3	from line			
		1			
	2. For any column in line 4 showin				
	complete lines 5 through 8. For any o				
1	line 4 showing a loss or zero, do not	complete			
j	lines 5 through 7, and enter zero on lir	ne8			
ı	Readership costs		** ****		
	Circulation income			<u> </u>	
	Excess readership costs. If line 6 is				
	· ·	I			
	line 5, subtract line 6 from line 5. If lin	I			
	than line 6, enter zero				
(Excess readership costs allowed	d as a			
	deduction. For each column showing	a gain on			
1	line 4, enter the lesser of line 4 or line	7			
a /	Add line 8, columns A through I	D. Enter the greater of the line	8a, columns total	or zero here and o	on
	Part II, line 13				
		······································			
аrt		s, Directors, and Trustees (se			
*********		······································	e instructions)	3. Percentage	4. Compensation
	Compensation of Officer	······································	e instructions)		
		s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted	4. Compensation attributable to
************	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business	4. Compensation
**********	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted	4. Compensation attributable to
**********	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business	4. Compensation attributable to
**********	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % %	4. Compensation attributable to
**********	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business %	4. Compensation attributable to
	Compensation of Officer	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % %	4. Compensation attributable to
art	Compensation of Officer 1. Name	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
tal.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
tal.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
tal.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to
al.	Compensation of Officer 1. Name Enter here and on Part II, line 1.	s, Directors, and Trustees (se	e instructions)	3. Percentage of time devoted to business % % % % %	4. Compensation attributable to

SCHEDULE A:GUSTAVUS ADOLPHUS COLLEGE PART II - LINE 14 - OTHER DEDUCTIONS

EQUIPMENT RENTAL SUPPLIES OTHER EXPENSES LIMITATION ON EXPENSES FOR LACK OF PROFIT MOTIVE	12,725. 1,529. 21,364. -45,935.
TOTAL OTHER DEDUCTIONS	-10,317.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

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

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

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

	me of the organization	41-0695524						
GUSTAVUS ADOLPHUS COLLEGE					0695524			
C Lin	related business activity code (see instructions) 713940			D Se	quence:	5	of	5
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
E De	scribe the unrelated trade or business ATHLETIC FACILITY							
Par	Unrelated Trade or Business Income		(A) income		(B) Expens	es		(C) Net
1a	Gross receipts or sales 30,175.					1000000		
b	Less returns and allowances c Balance	1c	30,17	75.				
2	Cost of goods sold (Part III, line 8)	2		82		aretaret.		
3	Gross profit. Subtract line 2 from line 1c	3	30,1	75.				30,175.
4a	Capital gain net income (attach Schedule D (Form 1041 or							
	Form 1120)). See instructions	4a		33				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		0				
C	Capital loss deduction for trusts	4c				01322445512		
5	Income (loss) from a partnership or an S corporation (attach					and the second		
	statement)	5		À				
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				3,112,20		
12	Other income (see instructions; attach statement)	12				274 (33,44)		
13	Total. Combine lines 3 through 12	13	30,1		water 1	1		30,175.
Pai	Deductions Not Taken Elsewhere See instructions directly connected with the unrelated business incom		nitations on de			tions m	iust b	е
1	Compensation of officers, directors, and trustees (Part X)					1		
2	Salaries and wages					2		
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					33.5		
8	Less depreciation claimed in Part III and elsewhere on return			······································		8b		
9	Depletion		<u> </u>			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)			.ST	MT. 1	14		30,175.
15	Total deductions. Add lines 1 through 14					15		30,175.
16	Unrelated business income before net operating loss deduction	. Subt	tract line 15 fro	m Par	t I, line 13.			
- •	column (C)					16		
17	Deduction for net operating loss. See instructions					17		·····
18	Unrelated business taxable income. Subtract line 17 from line					18		
	aperwork Reduction Act Notice, see instructions.						A (For	m 990-T) 2022

Sched	ule A (Farm 990-T) 2022					Page 2
Par	Cost of Goods Sold	Enter method of inven	tory valuation			
1	Inventory at beginning of year			<u>1</u>		
2	Purchases			2		
3	Cost of labor					
4	Additional section 263A costs (attach statemen	t)		4		
5	Other costs (attach statement)					
6	Total. Add lines 1 through 5			6		
7	Inventory at end of year					
8	Cost of goods sold. Subtract line 7 from line 6.					
9	Do the rules of section 263A (with respect				on? Yes	No
	IV Rent Income (From Real Propert	y and Personal Prop	erty Leased with Re	eal Property)		
1	Description of property (property street address	, city, state, ZIP code). Che	ck if a dual-use. See instru	ictions.		
	A					
	В					
	С	· · · · · · · · · · · · · · · · · · ·				
	D	Ţ				
		A	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of	1				
	rent for personal property is more than 10%				ļ	
	but not more than 50%)					
þ	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)			William		
C	Total rents received or accrued by property.	1				
	Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c	columns A through D. Er	nter here and on Part I,	line 6, column (A)		
_					1	
4	Deductions directly connected with the income					
_	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through		L lima C polymon (P)			
5	1 otal deductions. Add line 4 columns A through	1 D. Enter here and on Fall	i, ane o, column (b) , ,			
: 21	Unrelated Debt-Financed Income	e (see instructions)				
1	Description of debt-financed property (street ad		. Check 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	i i				
	to debt-financed property	MANUFACTURE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE				
a	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					
-	to debt-financed property (attach statement)					
5	Average adjusted basis of or allocable to debt-				[
	financed property (attach statement)	1				
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 thro		Part i, line 7, column (A).			
-		-				
9	Allocable deductions. Multiply line 3c by line 6					
10	Total allocable deductions. Add line 9, colu		r here and on Part I,	line 7, column (B)		
11	Total dividends - received deductions included	in line 10				

Ochedale A (1 ohii 000-1) EDEE					
Part VI Interest, An	nuities, Royalt	ies, and Rent	s from Controlled Organ	izations (see instructions)	
			Exempt Cor	ntrolled Organizations	
Name of controlled organization	2. Employer identification number	3. Net unrelate income (loss) (see instruction	payments made	Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
		Nonexe	empt Controlled Organization	ns	
7. Taxable income	ine	let unrelated come (loss) a instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					
(2)	,,,				***************************************
(3)					
(4)					
Totals				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part VI Investment	Income of a S	ection 501(c)	(7), (9), or (17) Organiza	tion (see instructions)	
1. Description of income	2. Am	ount of income	Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)					
(2)					
(3)					
(4)					
T.4.3.	Enter he	ounts in column 2. ere and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		Incomo Oth	l er Than Advertising Inco	ma (coo instructions)	
· · · · · · · · · · · · · · · · · · ·		/ income, Our	er man Auvertising inco	me (see mstructions)	
1 Description of exploi		om trade or bue	iness. Enter here and on Pa	ert I line 10 column (A)	2
			rrelated business income. Er		
·					3
			s. Subtract line 3 from line		
					4
•			sincome		5
					6
			6, but do not enter more	than the amount on line	
·					7
T. Emoi Hore and Off	·				<u> </u>

27	Advertising Income				
1	Name(s) of periodical(s). Check box if repo	orting two or more periodicals of	on a consolidated basis	.	
	A				
	В				
	c				
	D				
Enter	amounts for each periodical listed above in t	the corresponding column.		**************************************	
	arribarito foi cabir portocios, ilette accio il	A	8	С	D
•	Gross advertising income				
2	Add columns A through D. Enter here and				
8	Add columns A through D. Enter here and	on raiti, inte i i, column (A).			• •
	Disease advertising marks by markeding				
3	Direct advertising costs by periodical Add columns A through D. Enter here and columns A through D.				
а	Add columns A unrough b. Enter here and t	on raiti, litte 11, commit (b).			* *
	Advantising and floor) Subtract line 2 from	lina			
4	Advertising gain (loss). Subtract line 3 from				
	For any column in line 4 showing a g complete lines 5 through 8. For any column				
	•				
	line 4 showing a loss or zero, do not comp				
-	lines 5 through 7, and enter zero on line 8. Readership costs				
5	Circulation income				
6					
7	Excess readership costs. If line 6 is less t line 5, subtract line 6 from line 5. If line 5 is				
	than line 6, enter zero				
	Excess readership costs allowed as				
8					
	deduction. For each column showing a gair line 4, enter the lesser of line 4 or line 7				
	Add line 8, columns A through D. Er		o Po columns tota	l or zoro horo and	20
а	Part II, line 13				
21	Compensation of Officers, Di	iroctore and Trustees (see instructions)		
	TAR GOIN DOMOGNOS G. G. HOLLOS	ircotors, and trastees			
		Teoloro, and Tradecos		3. Percentage	4. Compensation
amatik indi	1. Name	2. Title		3. Percentage of time devoted	4. Compensation attributable to
- Maria				-	
				of time devoted to business	attributable to
(1)				of time devoted to business %	attributable to
(1) (2)				of time devoted to business %	attributable to
(1) (2) (3)				of time devoted to business % %	attributable to
				of time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name	2. Title		of time devoted to business % % %	attributable to

SCHEDULE	A:GUSTAVUS	ADOLPHUS	COLLEGE
PART II -	- LINE 14 -	OTHER DE	DUCTIONS

LIMITATION O	N EXPENSES	FOR	LACK	OF	PROFIT	MOTIVE	30,175.
TOTAL OTHE	R DEDUCTION	1S .	· • • • ·		. .		30,175.

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,

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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. Employer identification number Name 41-0695524 GUSTAVUS ADOLPHUS COLLEGE X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Assets Held One Year or Less (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on or loss from Form(s) Subtract column (e) from the lines below Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (a) column (a) whole dollars. Totals for all short-term transactions reported on Form 1a 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 9,071. 9,071 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 9,071 Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) or loss from Form(s) Subtract column (e) from the lines below. Proceeds Cost 8949, Part II, line 2. column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) column (g) the result with column (g) 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 200,764 200,764. 11 691,651. Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 13 14 892,415. 15 Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 9,071. Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7), . . . 17 892,415. Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 901,486.

Note: If losses exceed gains, see Capital Losses in the instructions. For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

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

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

Social security number or taxpayer identification number 41-0695524 GUSTAVUS ADOLPHUS COLLEGE 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. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Reful instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount in column (g), (e) enter a code in column (f). Cost or other basis Gain or (loss) (c) (d) (b) (a) See the separate instructions. See the Note below Date sold or Proceeds Subtract column (e) Description of property Date acquired and see Column (e) disposed of (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) in the separate (Mo., day, yr.) (see instructions) combine the result Code(s) from Instructions. Amount of with column (a). instructions adjustment 9,071. VAR VAR 9,071 ST GAIN

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.

9,071.

For Paperwork Reduction Act Notice, see your tax return instructions. **JSA**

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Form 8949 (2022)

x (F) Long-term transactions in	ot reported t	o you on Fon	m 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f). Irate instructions.	(h) Gain or (loss) Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).
LT GAIN	VAR	VAR	200,764.				200,764.
							A. A
							~
2 Totals. Add the amounts in columns negative amounts). Enter each total	here and incl	ude on your					
Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	ıs cneckeo;, line ≀Fabove is ch	ecked)	200,764.		Y-323-33-33-33-33-33-33-33-33-33-33-33-33		200,764.

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)

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty

Employer identification number

41-0695524

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

GUSTAVUS ADOLPHUS COLLEGE

Name

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

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. Required Annual Payment 17,520. Total tax (see instructions) Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 . Look-back interest included on line 1 under section 460(b)(2) for completed long-term 2b contracts or section 167(g) for depreciation under the income forecast method. . . . Credit for federal tax paid on fuels (see instructions) . . . Total. Add lines 2a through 2c Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 17,520. does not owe the penalty...... Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or NONE the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter 17,520. Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions. The corporation is using the adjusted seasonal installment method. 6 The corporation is using the annualized income installment method. 7 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III Figuring the Underpayment (d) (b) (C) (a) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF 10/15/2022 11/15/2022 02/15/2023 05/15/2023 filers: Use 5th month), 6th, 9th, and 12th months 10 Required Installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule 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, enter 25% (0.25) of line 5 above in 4,380 4,380. 4,380 4,380 each column. Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from line 18 of the preceding column . 13 13 Add lines 11 and 12 8,760 4,380 13,140 14 Add amounts on lines 16 and 17 of the preceding column 15 Subtract line 14 from line 13. If zero or less, enter -0-. If the amount on line 15 is zero, subtract line 13 16 4,380 8,760 16 from line 14. Otherwise, enter -0- Underpayment. If line 15 is less than or equal to 17 line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to 4,380. 380 4,380 4,380 17 line 18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column. . . 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.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2022)

2.66	It IV Figuring the Penalty		(a)	(b)	(c)	(d)
19	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	V-2	\-\frac{1}{2}		
20	Number of days from due date of installment on line 9 to the date shown on line 19	20				
21	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
22	Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 4% (0.04)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24		\$ COMPLIES	\$	\$ PAPER DETAI
25	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			TION WITTE	FAFER DEIAI
26	Underpayment on line 17 x Number of days on line 25 x 6% (0.06)	26	\$	\$	\$	\$
	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27				
28	Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 7% (0.07)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
30	Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
32	Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
34	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
36	Underpayment on line 17 x Number of days on line 35 x *% 366	36	 \$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$

*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)

PENALTY COMPUTATION DETAIL - FORM 2220

1, RA								
•	LE PE	RIOD	2 (10/15/2022 -	12/31/2022)			
<u> </u>		4,38	30.	10/15/2022	12/31/2022	77	6	55
TOTAL	FOR	QUARI	ER	1, RATE PERIO	OD 2			55
1, RA	TE PE	RIOD	3 (12/31/2022 -	10/15/2023)			
		4,38	=== 80.	12/31/2022	10/15/2023	288	7	242
TOTAL	FOR	QUART	ER	1, RATE PERIO	DD 3			242
2, RA	TE PE	RIOD	2 ([11/15/2022 -	12/31/2022)			
		4,38	30.	11/15/2022	12/31/2022	46	6	33
TOTAL	FOR	QUART	ER	2, RATE PERIO	OD 2			33
2, RA	TE PE	RIOD	3 (12/31/2022 -	10/15/2023)			
		4,38	30.	12/31/2022	10/15/2023	288	7	242
TOTAL	FOR	QUARI	ER	2, RATE PERIO	OD 3			242
3, RA	TE PE	RIOD	3 (02/15/2023 -	10/15/2023)			<u> </u>
		4,38	30.	02/15/2023	10/15/2023	242	7	203
TOTAL	FOR	QUART	ER	3, RATE PERIO	OD 3			203
4, RA	TE PE	RIOD	3 (05/15/2023 -	10/15/2023)			
		4,38	30.	05/15/2023	10/15/2023	153	7	129
ጥ∩ጥል⊺.	FOR	OUART	ER	4, RATE PERIO	OD 3			129
	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL A, RA' TOTAL	TOTAL FOR A, RATE PE	TOTAL FOR QUART 1, RATE PERIOD 4,38 TOTAL FOR QUART 2, RATE PERIOD 4,38 TOTAL FOR QUART 3, RATE PERIOD 4,38 TOTAL FOR QUART 4,38 TOTAL FOR QUART 4,38	TOTAL FOR QUARTER 1, RATE PERIOD 3 (4,380. TOTAL FOR QUARTER 2, RATE PERIOD 2 (4,380. TOTAL FOR QUARTER 2, RATE PERIOD 3 (4,380. TOTAL FOR QUARTER 3, RATE PERIOD 3 (4,380. TOTAL FOR QUARTER 4,380.	TOTAL FOR QUARTER 1, RATE PERIOD 3 (12/31/2022 - 4,380. 12/31/2022 - 4,380. 12/31/2022 - 4,380. 11/15/2022 - 4,380. 11/15/2022 - 4,380. 11/15/2022 - 4,380. 12/31/2022 - 4,380. 12/31/2022 - 4,380. 12/31/2022 - 4,380. 12/31/2022 - 4,380. 12/31/2022 - 4,380. 02/15/2023 - 4,380. 02/15/2023 - 4,380. 02/15/2023 - 4,380. 05/15/2022 - 4,380. 05/15/2022 - 4,380. 05/15/2022	TOTAL FOR QUARTER 2, RATE PERIOD 3 3, RATE PERIOD 3 (02/15/2023 - 10/15/2023) 4,380. 02/15/2023 10/15/2023 TOTAL FOR QUARTER 3, RATE PERIOD 3 4, RATE PERIOD 3 (05/15/2023 - 10/15/2023) 4,380. 05/15/2023 10/15/2023	TOTAL FOR QUARTER 1, RATE PERIOD 2 1, RATE PERIOD 3 (12/31/2022 - 10/15/2023) 4,380. 12/31/2022 10/15/2023 288 TOTAL FOR QUARTER 1, RATE PERIOD 3 2, RATE PERIOD 2 (11/15/2022 - 12/31/2022) 4,380. 11/15/2022 12/31/2022 46 TOTAL FOR QUARTER 2, RATE PERIOD 2 2, RATE PERIOD 3 (12/31/2022 - 10/15/2023) 4,380. 12/31/2022 10/15/2023 288 TOTAL FOR QUARTER 2, RATE PERIOD 3 3, RATE PERIOD 3 (02/15/2023 - 10/15/2023) 4,380. 02/15/2023 10/15/2023 242 TOTAL FOR QUARTER 3, RATE PERIOD 3 4, RATE PERIOD 3 (05/15/2023 - 10/15/2023) 4,380. 05/15/2023 10/15/2023 153	TOTAL FOR QUARTER 1, RATE PERIOD 2 1, RATE PERIOD 3 (12/31/2022 - 10/15/2023) 4,380. 12/31/2022 10/15/2023 288 7 TOTAL FOR QUARTER 1, RATE PERIOD 3 2, RATE PERIOD 2 (11/15/2022 - 12/31/2022) 4,380. 11/15/2022 12/31/2022 46 6 TOTAL FOR QUARTER 2, RATE PERIOD 2 2, RATE PERIOD 3 (12/31/2022 - 10/15/2023) 4,380. 12/31/2022 10/15/2023 288 7 TOTAL FOR QUARTER 2, RATE PERIOD 3 3, RATE PERIOD 3 (02/15/2023 - 10/15/2023) 4,380. 02/15/2023 10/15/2023 242 7 TOTAL FOR QUARTER 3, RATE PERIOD 3 4, RATE PERIOD 3 (05/15/2023 - 10/15/2023) 4,380. 05/15/2023 10/15/2023 153 7

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

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service

Attach to your tax return. Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment Sequence No. 27

Nan	ne(s) shown on return						Identify	ing number
GU	STAVUS ADOLPHUS COLLEG	E					41-0	0695524
1 8	Enter the gross proceeds from sa	les or exchanges	s reported to yo	ou for 2022 on F	orm(s) 1099-B or 1	1099-S (or		
	substitute statement) that you are in	ncluding on line 2	, 10, or 20. See i	nstructions			1a	
k	Enter the total amount of gain th	at you are includ	ding on lines 2,	10, and 24 due	to the partial disp	ositions of		
	MACRS assets						1 b	
	Enter the total amount of loss tha	t you are includir	ng on lines 2 ar	nd 10 due to the	partial dispositions	of MACRS		
	assets							
R	Sales or Exchanges of						ns Fro	om Other
	Than Casualty or The	ft - Most Prop	erty Held Mo	re Than 1 Year	· į	s)		
2	(a) Description	(b) Date acquired	(c) Date sold	(d) Gross	(e) Depreciation allowed or	(f) Cost o basis, p		(g) Gain or (loss)
-	of property	(mo., day, yr.)	(mo., day, yr.)	sales price	allowable since	improveme	nts and	Subtract (f) from the sum of (d) and (e)
					acquisition	expense o	of sale	
	SEE STATEMENT 1							691,651.
		1						
				1. AUGUSTON				
						<u> </u>	_	
3	Gain, if any, from Form 4684, line 3							
4	Section 1231 gain from installmen							
5	Section 1231 gain or (loss) from lil							
6	Gain, if any, from line 32, from other							601 651
7	Combine lines 2 through 6. Enter t							691,651.
	Partnerships and S corporations. line 10, or Form 1120-S, Schedule	Report the gain Κ, line 9. Skip line:	or (loss) followi s 8, 9, 11, and 1	ng the instruction: 2 below.	s for Form 1065, 5	cnedule K,		
	Individuals, partners, S corporati from line 7 on line 11 below and 1231 losses, or they were recaptur Schedule D filed with your return ar	skip lines 8 and ed in an earlier y	9. If line 7 is a ear, enter the ga	gain and you didr iin from line 7 as a	n't have any prior ye	ear section		
8	Nonrecaptured net section 1231 lo	•					8	
9								
9	line 9 is more than zero, enter the	amount from line	8 on line 12 bel	ow and enter the g	gain from line 9 as a	long-term		
	capital gain on the Schedule D filed						9	
DE	rt II Ordinary Gains and Lo	sses (see ins	tructions)					
10	Ordinary gains and losses not inclu	uded on lines 11 t	through 16 (inclu	de property held 1	year or less):			
	Loss, if any, from line 7						- ' '	()
12	Gain, if any, from line 7 or amount							····
13	Gain, if any, from line 31							
14	Net gain or (loss) from Form 4684,							
15	Ordinary gain from installment sale							
16	Ordinary gain or (loss) from like-kir							
17	Combine lines 10 through 16						17	
18	For all except individual returns, er a and b below. For individual return			the appropriate lin-	e of your return and	i skip lines		
	If the loss on line 11 includes a loss			n (b)(ii) enter that	part of the loss here	. Enter the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ě	loss from income-producing propert							
	an employee.) Identify as from "For						18a	
Ł	Redetermine the gain or (loss) on							
_	(Form 1040), Part I, line 4						. 18b	
For	Paperwork Reduction Act Notice,							Form 4797 (2022)

41-0695524

Page 2

Pa	Gain From Disposition of Property (see instructions)	/ Un	der Sections 124	5, 1250, <mark>12</mark> 52, 1	254,	and 1255		
10	(a) Description of section 1245, 1250, 1252, 1254,	or 12	55 property:		7	b) Date acquired) Date sold
		<u> </u>	oo property.			(mo., day, yr.)		no., day, yr.)
<u>A</u>								·····
B						*************************************		
					+			
D				1			 	
	The second secon		Property A	Property B		Property C	P	roperty D
20	These columns relate to the properties on lines 19A through 19I Gross sales price (Note: See line 1 before completing.)						<u> </u>	
	Cost or other basis plus expense of sale	21						
	Depreciation (or depletion) allowed or allowable	22					1	
	Adjusted basis. Subtract line 22 from line 21	23						
25	Adjusted basis. Odbitadt into 22 som into 21 1, 1, 1							***************************************
24	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a							
26	If section 1250 property: If straight line depreciation was							
	used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions .	26a						
	Applicable percentage multiplied by the smaller of							
		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						
	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't							
	dispose of farmland or if this form is being completed for a partnership.						ŀ	
а	Soil, water, and land clearing expenses	27a						www.um.
þ	Line 27a multiplied by applicable percentage. See instructions .	27b						
C	Enter the smaller of line 24 or 27b	27c					_	
28	If section 1254 property:							
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,							
		28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from			1				
	income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions .			D. St	<u> </u>	fana antono	<u> </u>	
Sur	mmary of Part III Gains. Complete proper	ty co	olumns A through	D through line 2	ap be	tore going to	line 30	·
							_	
30	Total gains for all properties. Add property columns A							
31	· · ·						1	
32	Subtract line 31 from line 30. Enter the portion from							
	other than casualty or theft on Form 4797, line 6		70 and 200E/h\/2	Whon Busines	<u></u>	3		· · · · · · · · · · · · · · · · · · ·
L		IS I	79 and Zour(b)(Z	AAlieli Dusilies	5 USE	Drops to su	/8 Of L	:55
	(see instructions)				T	(a) Saction		b) Section
						(a) Section 179		80F(b)(2)
	0 11 170		iui_u	[a	3		 	
	Section 179 expense deduction or depreciation allow				3			
34					5			
35	Recapture amount. Subtract line 34 from line 33. Se	e ine	HISTRUCTIONS FOR WHERE	to report, , , , , s	J		<u> </u>	rm 4797 (2022

GUSTAVUS ADOLPHUS COLLEGE Supplement to Form 4797 Part I Detail

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
1231 GAIN	VAR	VAR	691,651.			691,651.
					,	
			17 1 17 17 17 17 17 17 17 17 17 17 17 17			
			***************************************	не делимення менения в применения в применен	нимпереноприя се импереном менероприя применения пременения пременения применения примен	-
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Totals	~					691,651.

Credit for Federal Tax Paid on Fuels

Go to www.irs.gov/Form4136 for instructions and the latest information.

OMB No. 1545-0162

Attachment Sequence No. 23

41-0695524

Department of the Treasury Internal Revenue Service

Name (as shown on your income tax return)

Taxpayer identification number

GUSTAVUS ADOLPHUS COLLEGE Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the

credit card issuer.

1 Nontaxable Use of Gasoline			Note: 0	RN is credit reference	number.
1	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Off-highway business use		\$.183	2,021.)		

362 Use on a farm for farming purposes 183 782 Other nontaxable use (see Caution above line 1) 183 411 184 Exported

Nontaxable Use of Aviation Gasoline 2

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)		\$.15		\$	354
b	Other nontaxable use (see Caution above line 1)		.193			324
C	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye. Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here. .

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	02	\$.243	108.		<u> </u>
b	Use on a farm for farming purposes		.243	ſ	\$ 26.	360
c	Use in trains		.243			353
d	Use in certain intercity and local buses (see Caution	0.0000000000000000000000000000000000000				
	above line 1)		.17			350
e	Exported		.244			413

Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

	(a) Type of use	(b) Rate	(c) Galions	(d) Amount of credit	(e) CRN
Nontaxable use taxed at \$.244		\$.243			
Use on a farm for farming purposes		.243		s	346
Use in certain intercity and local buses (see Caution					1
above line 1)		.17			347
Exported		.244			414
Nontaxable use taxed at \$.044		.043			377
Nontaxable use taxed at \$.219		.218			369

For Paperwork Reduction Act Notice, see the separate instructions.

5 Kerosene Used in Aviation

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244		\$.200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219		.175			355
С	Nontaxable use (other than use by state or local government) taxed at \$.244		.243			346
d	Nontaxable use (other than use by state or local government) taxed at \$.219		.218			369
e	LUST tax on aviation fuels used in foreign trade		.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No.

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene for Use in Aviation)

Registration No.

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

		(b) Rate	(c) Galions	(d) Amount of credit	(e) CRN
а	Use by a state or local government	\$.243	>		
b	Sales from a blocked pump	.243		\$	346
C	Use in certain intercity and local buses	.17	···		347

8 Sales by Registered Ultimate Vendors of Kerosene for Use in Aviation Registration No.

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial taxed at \$.219	aviation (other than foreign trade)		\$.175		\$	355
b Use in commercial taxed at \$.244	aviation (other than foreign trade)		.200			417
c Nonexempt use in	noncommercial aviation		.025			418
d Other nontaxable u	uses taxed at \$.244		.243			346
e Other nontaxable u	uses taxed at \$.219		.218			369
f LUST tax on aviati	on fuels used in foreign trade		.001			433

9 Reserved for future use

Registration No.

	(b) Rate	(c) Galions of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				400 M

10 Biodiesel, Renewable Diesel, or Sustainable Aviation Fuel Mixture Credit

Registration No.

Biodiesel or renewable diesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel or renewable diesel with liquid fuel (other than renewable diesel). The biodiesel used to produce the biodiesel mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. Sustainable aviation fuel (SAF) mixtures. Claimant produced a qualified mixture by mixing SAF with kerosene. The qualified mixture was produced by the claimant in the United States, such mixture was used by the claimant (or sold by the claimant for use) in an aircraft, such sale or use was in the ordinary course of a trade or business of the claimant, and the transfer of such mixture to the fuel tank of such aircraft occurred in the United States. The SAF used to produce the qualified mixture is the portion of liquid fuel that is not kerosene that (i) either (A) meets the specifications of one of the ASTM D7566 Annexes, or (B) meets the specifications of ASTM D1655 Annex A1, (ii) is not derived from palm fatty acid distillates or petroleum, and (iv) has been certified in accordance with section 40B(e) as having a lifecycle greenhouse gas emissions reduction percentage of at least 50 percent. For all claims. Claimant has attached the appropriate certificates and, if applicable, appropriate reseller statements. Claimant has no reason to believe that the information in the certificate or statement is false. See the instructions for additional information and requirements.

		(b) Rate	(c) Number of galions sold or used	(d) Amount of credit	(e) CRN
а	Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b	Agri-biodiesel mixtures	1.00			390
C	Renewable diesel mixtures	1.00			307
d	Sustainable aviation fuel mixtures (see instructions)				440

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions.

		(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
Liquefied petroleum gas (LPG) (see instructions)	BUS		\$.183		\$	419
"P Series" fuels	BUS		.183			420
Compressed natural gas (CNG) (see instructions)	BUS		.183			421
Liquefied hydrogen	BUS		.183			422
Fischer-Tropsch process liquid fuel from coal						
(including peat)	BUS		.243			423
Liquid fuel derived from biomass	BUS		.243			424
Liquefied natural gas (LNG) (see instructions)	BUS		.243			425
Liquefied gas derived from biomass	BUS		.183			435

12 Alternative Fuel Credit

Registration No.

For the alternative fuel mixture credit, claimant produced a mixture by mixing taxable fuel with alternative fuel. Claimant certifies that it (a) produced the alternative fuel, or (b) has in its possession the name, address, and EIN of the person(s) that sold the alternative fuel to the claimant; the date of purchase; and an invoice or other documentation identifying the amount of the alternative fuel. The claimant also certifies that it made no other claim for the amount of the alternative fuel, or has repaid the amount to the government. The alternative fuel mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant.

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a	Liquefied petroleum gas (LPG) (see instructions)	\$.50		\$	426
b	"P Series" fuels	.50			427
C	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen (terminated after 12/31/2022)	.50	·		429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f	Liquid fuel derived from biomass	.50			431
g	Liquefied natural gas (LNG) (see instructions)	.50			432
h	Liquefied gas derived from biomass	.50			436
ì	Compressed gas derived from biomass	.50			437

13 Registered Credit Card Issuers

Registration No.

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$.243		\$	360
b	Kerosene sold for the exclusive use of a state or local government	.243			346
C	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions.

			(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use	BUS		\$.197		\$	309
b	Exported		\$\$160,000,000	.198			306

15 Diesel-Water Fuel Emulsion Blending

Registration No.

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$.046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

		(b) Rate	(c) Galions	(d) Amount of credit	(e) CRN
a	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$.001		\$	415
b	Exported dyed kerosene	.001			416
					100000000000000000000000000000000000000

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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.

Identifying number 41-0695524

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	<u>USTAVUS ADOLPHUS C</u>	OLLEGE							41-0695524
Busir	ness or activity to which this form relates								
######################################	<u>ENERAL DEPRECIATIO</u>								
	Election To Expense (Certain Property U	Inder Sect	tion 179					
	Note: If you have any li							!	I
1	Maximum amount (see instructions)							1	
	Total cost of section 179 property p							2	
	Threshold cost of section 179 prope							3	
4 5	Reduction in limitation. Subtract line Dollar limitation for tax year. Su separately, see instructions	3 from line 2. If zero o btract line 4 from	r less, enter - line 1. If	0- zero or l	ess, enter -) If married	filing	4 5	
6	(a) Description			(b) Cost (bu	ısiness use only	(c) Elec			

-									
7	Listed property. Enter the amount fro	om line 29			7				
8	Total elected cost of section 179 pro	pperty. Add amounts i	n column (c),	lines 6 and	7 ,			8	
9	Tentative deduction. Enter the small	er of line 5 or line 8						9	
10	Carryover of disallowed deduction for	rom line 13 of your 20	21 Form 4562	2				10	
11	Business income limitation. Enter the	ne smaller of business	s income (no	ot less than	zero) or line	5. See instru	ctions	11	
12	Section 179 expense deduction. Ad-							12	
13	Carryover of disallowed deduction to	2023. Add lines 9 ar	nd 10, less line	e 12	13				
Note	: Don't use Part II or Part III below for				-				
Pa	Special Depreciation	Allowance and Ot	her Depred	ciation (D	on't include	listed proper	ty. Se	e inst	ructions.)
	Special depreciation allowance								
	during the tax year. See instructions							14	
15	Property subject to section 168(f)(1)							15	
	Other depreciation (including ACRS)							16	22,701.
	MACRS Depreciation (Don't include listed	property. S	ee instruc	tions.)				
				tion A					
17	MACRS deductions for assets place	ed in service in tax yea	rs beginning b	efore 2022				17	
	If you are electing to group any							AAAA	
	asset accounts, check here								
		Placed in Service					reciat	ion S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see in	estment use	(d) Recovery period	(e) Convention	(f) Me	ethod	(g) Depreciation deduction
19a	3-year property								
b	5-year property								
C	7-year property								
d	10-year property						<u> </u>		
6	15-year property								
f	20-year property								
9	25-year property				25 yrs.		S	/L	
h	Residential rental				27.5 yrs.	MM	S	/L	
	property				27.5 yrs.	MM	S	/L	
	Nonresidential real				39 yrs.	MM	S	/L	
•	property					MM	S	/L	
	Section C - Assets	Placed in Service D	uring 2022	Tax Year	Using the	Alternative De	preci	ation	System
20a	Class life						S		
b	12-year				12 yrs.		S	/L	
	30-year				30 yrs.	MM	S	/L	
•	40-year	<u> </u>			40 yrs.	MM	s	/L	
	IV Summary (See instruct	tions.)	L				*		
	Listed property. Enter amount from I							21	· · · · · · · · · · · · · · · · · · ·
	Total. Add amounts from line 12				column (a)	and line 21	Enter		
	here and on the appropriate lines of	vour return. Partnershi	ps and S corp	orations - s	see instruction			22	22,701.
23	For assets shown above and pla- portion of the basis attributable to s	ced in service during	the currer	nt year, en	ter the 23				#104.604.447.00F002*pVillable
	Peneguark Bodystian Act Natice s								F 4562 (2022)

Forr	n 4562 (2022)												-0093	J24	Page 2
1000000	Listed Pro	perty (Include au			in othe	r veh	icles, ce	rtain	aircraft,	and pr	operty	used fo	or		
	Note: For a	ent, recreation, or ny vehicle for which	n you are us	ing the	e standa	ard mi	ileage rat	te or o	deducting	lease e	expense	, compl	ete only	y 24a,	
		s (a) through (c) o Depreciation and									passe	nger au	tomobil	es.)	
248	a Do you have evidend						Yes X		24b If "						X No
	(a)	(b)	(c)				(e)		(f)	(g)	(h)		(i)
	Type of property (list vehicles first)	Date placed in service	Business/ investment us percentage	e Cost	(d) or other ba		Basis for depr business/inve use only	stment	Recovery period	Met	hod/ ention		eciation uction	1	section 179 cost
25	Special depreciati	on allowance for	qualified lis	ted pr	operty	place	d in serv	/ice d	uring	•					
	the tax year and us	sed more than 50%	in a qualific	ed bus	iness us	e. Se	e instruct	ions			. 25	ļ			
26	Property used mo	re than 50% in a qu	ualified busin	iess us	e:				,					-y-	
				%						ļ				<u> </u>	
				%						ļ				<u> </u>	
				%					1	<u> </u>		<u> </u>			
27	Property used 50%	% or less in a qualifi	Ţ	1					T	16"		T		T and visited	
	Mm			%					<u> </u>	S/L -					
				% %					 	S/L -		1		1	
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	Add amounts in co											<u>L.</u>	. 29	164505002470	20 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u>29</u>	Add amounts in co	numm (i), inte 26. E					on Use						. 23	<u> </u>	•
Car	nplete this section for	or vehicles used by								er" or r	elated r	erson.	lf vou r	rovided	i vehicle
to y	our employees, first ar	swer the questions in	n Section C to	see if	you meet	an ex	ception to	comp	leting this	section	for those	e vehicle:	S.		
		***			a)		(b)		(c)		d)	7 -	e)	T	(f)
30	Total business/inv	aetmant milae driv	en during	Veh	icie 1	Ve	ehicle 2	V	ehicle 3	Veh	icle 4	Veh	icle 5	Ve	hicle 6
30	the year (don't inc														
31	Total commuting n														
	_		mmuting)				•								
	miles driven							<u> </u>							
33	Total miles drive														
	lines 30 through 3														
34	Was the vehicle	available for pers	sonal	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	use during off-duty	hours?						ļ		ļ				<u> </u>	
35	Was the vehicle	used primarily by	/ a more												
	than 5% owner or	related person?												ļ	
36	Is another vehicle							<u> </u>			<u> </u>	1			
		ction C - Questic													
	swer these question				eption t	o cor	mpleting	Secti	on B for	vehicle	s used	by em	ployees	who	aren't
	re than 5% owners					-11		aa af	. vobiolos	inalu	dina oa		a by	Yes	No
37	Do you maintain your employees?.							56 OI	vernoles	, inclu	ang co	mmuu	ig, by	163	140
	•								····			tina h			
38	Do you maintain employees? See the														
20															—
39 40															†
-0	use of the vehicles														
41	Do you meet the re														
• •	Note: If your answ													Nijet.	100
	rt VI Amortizat	*******						***********							
			(b)								(€			(f)	
	(a) Description	of costs	Date amort		Am		c) ole amount		(d) Code se		Amorti perio	ization od or	Amortiz	יי) ation for	this year
	•		begins								perce				
42	Amortization of co	sts that begins dur	ing your 20:	22 tax	year (se	e ins	tructions)): 			T	1			
					ļ										
			<u> </u>		<u></u>				w		<u> </u>				
43												43			···
44	Total. Add amour	its in column (f). Se	ee the instri	ctions	TOF Whe	ere to	report .					44	r.	m AF	62 (2022
													r.c	an will	46 (2022

Depreciation and Amortization

(Including Information on Listed Property)

2022

OMB No. 1545-0172

Attachment

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

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

Sequence No. 179

GUSTAVUS ADOLPHUS COLLEGE
Business or activity to which this form relates

Identifying number 41-0695524

Parti **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter 0-. If married filing separately, see instructions. (b) Cost (business use only) (c) Elected cost 6 (a) Description of property Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 15 Property subject to section 168(f)(1) election 14,836. Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2022 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use placed in period only - see instructions) service 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property MM S/L 27.5 yrs. h Residential rental 27.5 yrs. MM S/L property ММ S/L 39 yrs. i Nonresidential real S/L MM property Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 vrs. b 12-year ММ S/L 30 yrs. c 30-year 40 yrs. MM S/L d 40-year Part V Summary (See instructions. 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions. 14,836. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form	4562 (202	!2)												-0033	J24	Page 2
CONTRACTOR OF	rt V Li er	sted Prop	erty (Include au nt, recreation, or	r amusem	ent.)						-	_				
	Ne	ote: For an	y vehicle for which s (a) through (c) o	vou are us	sing the	e standa Section	ird mi B, an	ileage rat d Section	te or e	deductino applicable	lease e	expense	, comp	lete only	/ 24a,	
			Depreciation and									r passe	nger au	ıtomobil		
24a	Do you h	ave evidence	e to support the bus	iness/investn	ent use	claimed?	<u> </u>	Yes X	No	245 If "	Yes," is 1	he evide	nce writ	ten?	Yes	X No
	(a) Type of pro vehicles	perty (list	(b) Date placed in service	(c) Business/ investment us	se Cost	(d) or other ba		(e) Basis for depre business/inve use only	stment	(f) Recovery period	Met	g) :hod/ rention	Depr	(h) eciation uction	1	(i) section 179 cost
				percentage					<u> </u>				.		0.5000000000000000000000000000000000000	
25			on allowance for e									. 25				
26			e than 50% in a qu				6. OC	- manuot	10:13			. 25	<u> </u>		- Companyation	
	Tioperty	usea more	o alan oo /o iii a qe	r	%					T	Τ		T		T	
					%										<u> </u>	
					%	••						•				
27	Property	used 50%	or less in a qualifi	ed business	use:		1				1		<u>.t</u>			
				1.	%	***************************************				Ì	S/L -				1000	040 e80 (751)
			A. a.		%						S/L -					
					%			····			S/L -					
28	Add amo	ounts in col	umn (h), lines 25	through 27.	Enter	here an	d on	line 21, p	age 1	1		. 28				
			umn (i), line 26. E											. 29		
								on Use								
Com	plete this	section for	vehicles used by	a sole prop	rietor,	partner,	or oth	ner "more	than	5% own	er," or r	elated	person.	If you p	rovided	vehicle
to yo	our employ	rees, first ans	swer the questions in	Section C to	see if	you meet	an ex		comp		T .		1			
						(a) nicle 1	V	(b) shicle 2	Ιv	(c) ehicle 3		d) icle 4		(e) nicle 5		(f) hicle 6
30			stment miles drivende commuting m		V 61	11010 1	*`				100		10.			
31	Total co	mmuting m	iles driven during	the year .							<u> </u>				ļ	
32		other po	ersonal (nonco	mmuting)											<u></u>	
33			n during the ye													
	lines 30	through 32	2			1								1	<u> </u>	1
34	Was the	e vehicle :	available for pers	sonal	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
		•	hours?								 	<u> </u>		<u> </u>	<u> </u>	+
35			used primarily by													
	than 5%	owner or r	elated person?			1			ļ		1	<u> </u>			 	
36	is anoth		available for pers		1	18/6	. D		 	n fou Line	ber Th	L. En	ınlaya.		<u>.l</u>	
			ction C - Questio												. who	
			s to determine if related persons.			epuon u	o coi	npieting	Secu	1011 & 101	vernole	s useu	by em	pioyees	WIIU	31 611 (
			written policy s			ohibits	all ne	ersonal u	se of	vehicles	inclu	dina co	mmutir	na. bv	Yes	No
31			· · · · · · · · · · ·													
38	•		a written policy s						of ve	ehicles, e	except	commu	tina. b	v vour		1
30			e instructions for													
39	Do you t	reat all use	of vehicles by em	ployees as	persor	nal use?										
40			ore than five ve													
	use of th	e vehicles,	and retain the info	ormation re	ceived	?										
41	Do you r	neet the re	quirements conce	rning qualif	ied au	tomobile	dem	onstratio	n use	? See ins	truction	ıs				
	Note: if	your answ	er to 37, 38, 39, 4	0, or 41 is	"Yes,"	don't co	mplet	e Section	n B fo	r the cov	ered ve	hicles.			Yalist	
R	A IVE	mortizati	on	•												,
		(a) Description o	f costs	(b) Date amor begin		Am		c) ole amount		(d) Code s		Amorti perio	ization od or	Amortiz	(f) ation for	this year
42	Amortiza	ation of cos	ts that begins dur	ing your 20	22 tax	year (se	e insi	tructions)):			, F3.50	9-		•	
				,,,,,,,,,		1						[]"			
•						1						T				-
43	Amortiza	ation of cos	ts that began before	ore your 20	22 tax	year							43			
			s in column (f). Se										44	•		
<u> </u>															A E	52 /000

Depreciation and Amortization

(Including Information on Listed Property)

Attachment Sequence No. 179

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

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

Identifying number

GUSTAVUS ADOLPHUS COLLEGE

41-0695524

OMB No. 1545-0172

Busia 3	ness or activity to which this form relates								
ACCOUNTS TO	Election To Expense C Note: If you have any lis	ertain Property Usted property, con	Jnder Sect	ion 179 V before	you comp	lete Part I.			
1	Maximum amount (see instructions).							1	
2	Total cost of section 179 property pla							2	
3	Threshold cost of section 179 proper	•					Г	3	
	Reduction in limitation. Subtract line Dollar limitation for tax year. Subseparately, see instructions.	3 from line 2. If zero o	r less, enter -0 line 1. If)- zero or k	ess, enter -	0 If married	filing	4 5	
6	separately, see instructions			(h) Cost (hu	siness use only	(c) Electe	ed cost		
	Listed property. Enter the amount from					,, (0, 2.55)		****	
8	Total elected cost of section 179 pro							8	
9	Tentative deduction. Enter the smaller	•	•					9	
10	Carryover of disallowed deduction from							10	
11	Business income limitation. Enter the							11	*****
12	Section 179 expense deduction. Add							12	
13	Carryover of disallowed deduction to								
-	e: Don't use Part II or Part III below for								Antibura contrate to the Production of the Contrate of the Con
	Special Depreciation A				on't include	listed propert	v. See	inst	tructions.)
14	Special depreciation allowance for								
14	during the tax year. See instructions							14	
15	Property subject to section 168(f)(1)							15	
16	Other depreciation (including ACRS)							16	7,865.
	MACRS Depreciation (· · · · · · · · · · · · · · · · · · ·			
· 唯 ·	TOTAL MACKE Depletitation (Jon t molado natou		tion A					
17	MACRS deductions for assets placed	d in service in tay yea						17	
18	If you are electing to group any asset accounts, check here	assets placed in s	ervice during	the tax	year into o	ne or more ge			
	Section B - Assets						reciati	on S	vstem
	Oction D - Addets	(b) Month and year	(c) Basis for		(d) Recovery				<u></u>
	(a) Classification of property	placed in service	(business/inv only - see in		period	(e) Convention	(f) Me	thod	(g) Depreciation deduction
19a									
	5-year property								
	7-year property								<u> </u>
	10-year property								
e	15-year property								
f	20-year property						-		
9	25-year property				25 yrs.		S/		
h	Residential rental				27.5 yrs.	MM	S/		
	property				27.5 yrs.	MM	S/		
i	Nonresidential real				39 yrs.	MM	S/		
	property					MM	S/		
	Section C - Assets P	laced in Service D	uring 2022	Tax Year	Using the	Alternative De			System
20a	Class life						S/		
b	12-year	678 (1987) (1987)			12 yrs.		S/		
	30-year				30 yrs.	MM	S/		<u> </u>
	40-year			·····	40 yrs.	MM	S/	Ļ.	<u> </u>
Œ	rt IV Summary (See instructi	ons.)							· · · · · · · · · · · · · · · · · · ·
21	Listed property. Enter amount from lir							21	
	Total. Add amounts from line 12, here and on the appropriate lines of y	our return. Partnershi	ps and S corp	orations - s	ee instructio			22	7,865.
23	For assets shown above and place portion of the basis attributable to se	ed in service during ection 263A costs	g the curren	t year, en	ter the 23	1			

Form 4562	(2022)											41	-0695	524	Page 2
Part V	Listed Prop entertainme Note: For an	perty (Include au ent, recreation, or y vehicle for which	amusemei vou are usi	nt.) ng the sta	ındard	milea	ge rat	te or o	deducting	lease e				/ 24a,	
	24b, column	s (a) through (c) o	f Section A,	all of Sect	tion B,	and S	ection	Cifa	ipplicable	Innika far			tamahil		
24a Do v		Depreciation and e to support the bus				Ye			24b If "						X No
Type	(a) of property (list hicles first)	(b) Date placed in service	(c) Business/ Investment use	(d))	Basis	(e) for depr ness/inve	eciation estment	(f) Recovery period	(s Met	g) hod/ ention	(Depre	h) eciation action	(Elected s	(i) section 179 ost
		n allowance for	percentage qualified list	ed proper	rty plac	ced i		-	uring						
		ed more than 50%	····		s use. S	See in	struct	ions			. 25			1980(1980)	\$43)A(Q)
26 Proj	perty used mor	e than 50% in a qu		3		·				1		1		1	
			%			ļ				1		ļ		1	
			%				 		-			-		 	
27 Dro	noth uppd 50%	or less in a qualifi				l						<u> </u>		<u>l</u>	
27 Pro	perty used 50%	or less in a quain	eu Dusilless (1		T			T	S/L -	··········			540,600	
			%	}		·			-	S/L -					
•	· · · · · · · · · · · · · · · · · · ·		%	 	··········					S/L -				1	
28 Add	amounts in co	lumn (h), lines 25			and c	n line	21. r	age 1			28			1	
		lumn (i), line 26. E	_										. 29	1	
Complete to your er	this section fo	r vehicles used by swer the questions in	a sole propri	B - Info etor, partr see if you n	ner, or	other	"more tion to	than	5% own	section t	elated p for those	vehicles	f you p s. e)	γ	vehicle
		estment miles drive ude commuting m		Vehicle 1		Vehic		V	ehicle 3	,	icle 4		icle 5		icle 6
32 Tota	al other p	niles driven during ersonal (nonco	mmuting)												
33 Tota	al miles drive	n during the y	ear. Add												
		available for pers		Yes N	lo Y	es	No	Yes	No No	Yes	No	Yes	No	Yes	No
use	during off-duty	hours?	<i></i>							ļ		ļ	-		
		used primarily by related person?	1	:			····				:				
36 Is a		available for pers						<u> </u>							
	these question	ction C - Questic s to determine if or related persons.	you meet a	n exception										who a	ren't
37 Do you	you maintain employees?.	a written policy s	tatement th	at prohib										Yes	No
emp	loyees? See th	a written policy see instructions for	vehicles used	by corpo	rate of	ficers	, direc	ctors,	or 1% or	more o	wners				
40 Do	, you provide m	e of vehicles by em nore than five vel and retain the info	hicles to yo	ur emplo	yees, o	btair	info	matic	on from	your er	nploye	es abou	ut the		
41 Do y	ou meet the re	equirements conce er to 37, 38, 39, 4	rning qualifie	ed automo	obile de	mon	stratio	n use	? See ins	truction	s				
	Amortizat														
	(a) Description o		(b) Date amortiz begins	ation	Amorti	(c) zable a	emount		(d) Code se		(e Amorti perio perce	ization od or	Amortiz	(f) ation for t	his year
42 Am	ortization of cos	sts that begins dur	ng your 202	2 tax year	r (see ii	nstru	ctions)	:							
							w				<u> </u>	 			
		sts that began befo ts in column (f). So	•									43			

Electronic Filing Information: PDF attachments Included in this Return

ederal - 990T Is: 2	File Size	outions Carryforward.pdf 58,198	
Tax Year: 2022 Name: GUSTAVUS ADOLPHUS Return No: E7591UG2	PDF File Name	E7591UG2_FE-990T_Charitable Contributions Carryforward.pdf	
	PDF Attachment Description	Charitable Contributions Carryforward	

Gustavus Aldolphus College Charitable Contribution Carryforward 5/31/2023

	Charitale entribution	Contri	ritable ibution in PY	Charitable Contribution Used in CY		Remaining Charitable Contribution	
5/31/2022	\$ 10,000.00					\$	10,000.00
CC C/F	\$ 10,000.00	\$		\$	-	\$	10,000.00

Gustavus Aldolphus College NOL carryforward 5/31/18 and earlier 5/31/2023

	Taxable Income		NOL Used in PY		NOL Used in CY		Remaining NOL	
5/31/2010	\$	(302,993.00)	\$	302,993.00			\$	-
5/31/2011	\$	(170,141.00)	\$	170,141.00			\$	-
5/31/2012	\$	(50,158.00)	\$	50,158.00			\$	-
5/31/2013	\$	(7,263.00)	\$	7,263.00			\$	_
5/31/2014	\$	(107,493.00)	\$	107,493.00			\$	-
5/31/2015	\$	-					\$	-
5/31/2016	\$	(177,473.00)	\$	177,473.00			\$	-
5/31/2017	\$	(180,835.00)	\$	28,095.00	\$	152,740.00	\$	-
5/31/2018	\$	(769,607.00)			\$	769,607.00	\$	_
NOL C/F	\$	(1,765,963.00)	\$	843,616.00	\$	922,347.00	\$	-

Gustavus Aldolphus College NOL carryforward Post 2018 Catering Services Activity Code: 722320 5/31/2023

	Taxable Income		Taxable Income NOL Used in PY		Remaining NOL		
5/31/2019	\$	***			\$	-	
5/31/2020	\$	(29,970.00)			\$	(29,970.00)	
5/31/2021	\$	(3,875.00)			\$	(3,875.00)	
5/31/2022	\$				\$	-	
5/31/2023	\$	(29,107.00)			\$	(29,107.00)	
NOL C/F	\$	(62,952.00)	\$ -	\$ -	\$	(62,952.00)	

Gustavus Aldolphus College NOL carryforward Post 2018 Investments Activity Code: 901101 5/31/2023

	Taxable Income		NOL Used in PY		NOL	Used in CY	Remaining NOL		
5/31/2019	\$	(1,060,849.00)			\$	337,718.00	\$	(723,131.00)	
5/31/2020	\$	(442,802.00)					\$	(442,802.00)	
5/31/2021	\$	(692,077.00)					\$	(692,077.00)	
5/31/2022	\$	-					\$	-	
5/31/2023	\$	926,212.00					\$	-	
NOL C/F	\$	(2,195,728.00)	\$ -		\$	337,718.00	\$	(1,858,010.00)	

Gustavus Aldolphus College NOL carryforward Post 2018 Summer Programs Activity Code: 721310 5/31/2023

	Taxable Income		NOL Used in PY	NOL Used in CY	Remaining NOL	
5/31/2019	\$	-			\$	-
5/31/2020	\$	_			\$	-
5/31/2021	\$	-			\$	_
5/31/2022	\$	-			\$	-
5/31/2023	\$	_			\$	-
NOL C/F	\$		\$ -	\$ -	\$	-