

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

OMB No. 1545-0687

For calendar year 2017 or other tax year beginning 07/01, 2017, and ending 06/30, 2018.

2017

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year, D Employer identification number, E Unrelated business activity codes, F Group exemption number, G Check organization type.

H Describe the organization's primary unrelated business activity. SCH K-1 DISTRIBUTIVE SHARE OF UBTI. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

J The books are in care of PAMELA JIMERSON Telephone number (757) 962-6113

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 5 Income (loss) from partnerships and S corporations, 12 Other income, 13 Total.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees, 18 Interest, 19 Taxes and licenses, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 34 Unrelated business taxable income.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Tax on Non-Compliant Facility Income. See instructions. 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41b Other credits (see instructions). 41c General business credit. Attach Form 3800 (see instructions). 41d Credit for prior year minimum tax (attach Form 8801 or 8827). 41e Total credits. Add lines 41a through 41d. 42 Subtract line 41e from line 40. 43 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule). 44 Total tax. Add lines 42 and 43. 45a Payments: A 2016 overpayment credited to 2017. 45b 2017 estimated tax payments. 45c Tax deposited with Form 8868. 45d Foreign organizations: Tax paid or withheld at source (see instructions). 45e Backup withholding (see instructions). 45f Credit for small employer health insurance premiums (Attach Form 8941). 45g Other credits and payments: Form 4136 Other Form 2439 Total. 46 Total payments. Add lines 45a through 45g. 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed. 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid. 50 Enter the amount of line 49 you want: Credited to 2018 estimated tax Refunded.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here. 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here BONNIE SUTTON Signature of officer Bonnie Sutton 11/14/18 Date PRESIDENT/CEO Title May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only Print/Type preparer's name JAMES E PRINCE III Preparer's signature James E Prince Date 11/14/2018 Check [] if self-employed [X] if not self-employed PTIN P00559346 Firm's name BDO USA, LLP Firm's EIN 13-5381590 Firm's address 150 BOUSH STREET, SUITE 1100, NORFOLK, VA 23510 Phone no. 757-640-7190

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	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 schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				
Total dividends-received deductions included in column 8 ▶				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see 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)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals				

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals				

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals						

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

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

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2) ATTACHMENT 5		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			6,000.

ATTACHMENT 1FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

TIFF PARTNERS V-US LLC [EIN 56-2384591]	-811.
TIFF PARTNERS V - OTHER INCOME	27.
TIFF PARTNERS V - CANCELLATION OF DEBT	433.
METRO REAL ESTATE PTRS II LP [EIN 90-0116116]	-8.
METRO REAL ESTATE PTRS III LP [EIN 43-2071837]	1,372.
METRO REAL ESTATE PTRS III - NET RENTAL R/E	48.
METRO REAL ESTATE III - OTHER INCOME	11.
POINTER LP [EIN 62-1431527]	-2,502.
VENTURE INVESTMENT ASSOCIATES V LP [EIN 94-3390505]	-1,422.
VENTURE INVESTMENT ASSOCIATES V - NET RENTAL R/E	-23.
VENTURE INVESTMENT ASSOCIATES V - OTHER PORTFOLIO	23.
VENTURE INVESTMENT ASSOCIATES V - COD	64.
VENTURE INVESTMENT ASSOCIATES V - OTHER INCOME	1.
VENTURE INVESTMENT ASSOCIATES VI LP[EIN 20-5196244]	236.
VENTURE INVESTMENT ASSOCIATES VI - NET RENTAL R/E	1.
VENTURE INVESTMENT ASSOCIATES VI - OTHER INCOME	125.
SFM CAPITAL MARKETS LP [EIN 94-3442939]	-3,217.
SFM CAPITAL MARKETS LP - 1256 CONTRACT/STRADDLE	15.
SFM OPPORTUNITIES IV LP [EIN 45-4212707]	-2,482.
SFM OPPORTUNITIES V LP [EIN 46-5554713]	-45,650.
SFM GS [EIN 46-2790590]	-185.
YIELD POOL [EIN 46-0615882]	522.
YIELD POOL [EIN 47-1471857]	-1,385.
VENTURE VI OTHER RENTAL INCOME [EIN 20-5196244]	60.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-54,747.</u>

ATTACHMENT 2PART I - LINE 12 - OTHER INCOME

TIFF PARTNERS V-US LLC - INTEREST	126.
POINTER LP - DIVIDENDS	1,756.
VENTURE INVESTMENT ASSOCIATES V - INTEREST	5.
VENTURE INVESTMENT ASSOCIATES VI - INTEREST	11.
VENTURE INVESTMENT ASSOCIATES VI - ROYALTIES	83.
VENTURE INVESTMENT ASSOCIATES VI - DIVIDENDS	6.

PART I - LINE 12 - OTHER INCOME	<u>1,987.</u>
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ACCESS COLLEGE FOUNDATION

54-1440734

ATTACHMENT 3

FORM 990T - PART II - LINE 18 - INTEREST

INVESTMENT INTEREST [FROM SCH K-1'S]

121,654.

PART II - LINE 18 - INTEREST

121,654.

ATTACHMENT 4FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

VENTURE VI - ROYALTY DEDUCTIONS	109.
VENTURE V - PORTFOLIO DEDUCTIONS	1.
VENTURE VI - PORTFOLIO DEDUCTIONS	5.
TIFF PARTNERS V-US LLC - OTHER DEDUCTIONS	129.
VENTURE V - OTHER DEDUCTIONS	27.
OVERHEAD COSTS ALLOCABLE TO UBTI	2,148.
INVESTMENT MANAGEMENT FEES ALLOCABLE TO UBTI	15,548.
METRO REAL ESTATE PTRS III - PORTFOLIO DEDUCTION	-7.
VENTURE V - SECTION 59E2 EXPENDITURES	64.
VENTURE VI - SECTION 59E2 EXPENDITURES	1,060.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>19,084.</u>
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ATTACHMENT 5SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
BONNIE B SUTTON 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	PRESIDENT AND CEO	3.850943	6,000.
MARK COMPTON 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
CONRAD M HALL 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
FRANK BATTEN JR 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	CHAIRMAN ELECT	0	0.
BARRY C BISHOP 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
JOAN P BROCK 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
CHARLES BIRDSONG 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
CHRIS GRAVES 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
RONALD C. RIPLEY 7300 NEWPORT AVENUE SUITE 500	DIRECTOR	0	0.

ATTACHMENT 5 (CONT'D)SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
500 NORFOLK, VA 23505			
LOUIS RYAN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
MAURICE D SLAUGHTER 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
THOMAS G JOHNSON JR 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
R BRUCE BRADLEY 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
KAREN JONES SQUIRES 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
ED TANKARD 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
DAWN S GLYNN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
GWEN S GREEN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.

ATTACHMENT 5 (CONT'D)SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
ALFRED M RANDOLPH JR 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	CHAIRMAN	0	0.
LEMUEL E. LEWIS 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	SECRETARY TREASURER	0	0.
ANNE B SHUMADINE 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
ALLISON MCDUFFY 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
SCOTT CARR 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
MARK A JOHNSON 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
DR AARON SPENCE 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
J CHRISTOPHER PERRY 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
AUDREY SETTLE 7300 NEWPORT AVENUE SUITE 500	DIRECTOR	0	0.

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
500 NORFOLK, VA 23505			
SONIA SONNER 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
JANE R SHORT 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
VICKY MCPHERSON 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
JOHN STEIN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
LEWIS W WEBB III 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
WAYNE WILBANKS 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
DAVID MELE 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
AMANDA GIFT 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.

ATTACHMENT 5 (CONT'D)SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
T. RICHARD LITTON, JR. 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
OWEN GRIFFIN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
ELAINA L BLANKS-GREEN 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
WENDI BUTLER 7300 NEWPORT AVENUE SUITE 500 500 NORFOLK, VA 23505	DIRECTOR	0	0.
TOTAL COMPENSATION			<u>6,000.</u>

FORM 990-T EXEMPT ORGANIZATION BUSINESS TAX RETURN

NET OPERATING LOSS CARRYFORWARD

YEAR ENDING	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	CONVERTED CONTRIBUTIONS	CARRYOVER TO NEXT YEAR
06/30/2011	15,803.	6,142.			6,142.
06/30/2012	15,057.	15,057.			15,057.
06/30/2013	13,894.	13,894.			13,894.
06/30/2014	21,956.	21,956.			21,956.
06/30/2015	24,723.	24,723.			24,723.
06/30/2016	32,400.	32,400.			32,400.
06/30/2017	17,541.	17,541.			17,541.
06/30/2018	18,017.	18,017.			18,017.
TOTAL	159,391.	149,730.			149,730.

**SCHEDULE D
(Form 1120)**

Capital Gains and Losses

OMB No. 1545-0123

2017

Department of the Treasury
Internal Revenue Service

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

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

Name ACCESS COLLEGE FOUNDATION	Employer identification number 54-1440734
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Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	76,371.			76,371.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 (30,395.)
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 45,976.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	136,470.			136,470.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions (see instructions)				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 136,470.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16 45,976.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 136,470.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV				18 182,446.

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) 2017

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

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

Attachment
Sequence No. **27**

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

Name(s) shown on return ACCESS COLLEGE FOUNDATION	Identifying number 54-1440734
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1 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	ATTACHMENT 1						-330.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	-330.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	(330)
12 Gain, if any, from line 7 or amount from line 8, if applicable.	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	-330.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18a		
18b		

For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

Table with 3 columns: (a) Description of section 1245, 1250, 1252, 1254, or 1255 property; (b) Date acquired (mo., day, yr.); (c) Date sold (mo., day, yr.). Rows A, B, C, D.

Main calculation table with columns Property A, Property B, Property C, Property D. Rows 20-29b for various depreciation and gain calculations.

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

Summary table with 3 columns: Description, (a) Section 179, (b) Section 280F(b)(2). Rows 30-32 for total gains and adjustments.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

Table with 3 columns: Description, (a) Section 179, (b) Section 280F(b)(2). Rows 33-35 for recapture amount calculations.

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
VENTURE INV ASSOC VI	07/01/2015	06/01/2018			14.	-14.
METRO RE PTRS III	07/01/2015	06/01/2018			316.	-316.
Totals						-330.

FORM 990-T EXEMPT ORGANIZATION BUSINESS TAX RETURN

NET OPERATING LOSS CARRYFORWARD

YEAR ENDING	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	CONVERTED CONTRIBUTIONS	CARRYOVER TO NEXT YEAR
06/30/2011	15,803.	6,142.			6,142.
06/30/2012	15,057.	15,057.			15,057.
06/30/2013	13,894.	13,894.			13,894.
06/30/2014	21,956.	21,956.			21,956.
06/30/2015	24,723.	24,723.			24,723.
06/30/2016	32,400.	32,400.			32,400.
06/30/2017	17,541.	17,541.			17,541.
06/30/2018	18,017.	18,017.			18,017.
TOTAL	159,391.	149,730.			149,730.