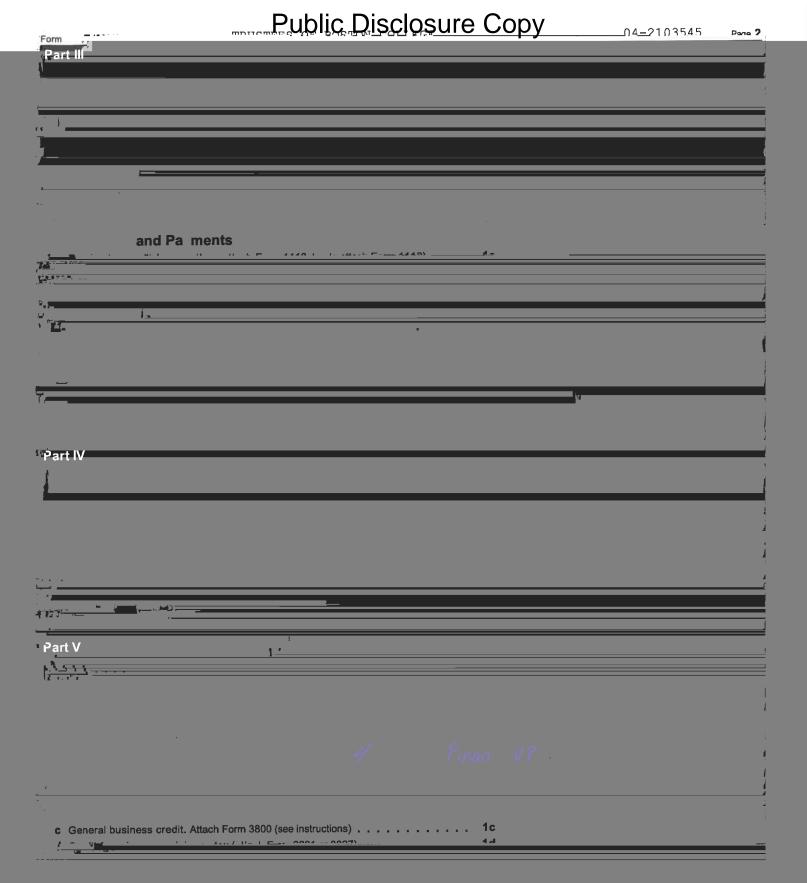
Form 990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))  For calendar year 2020 or other tax year beginning	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990T for instructions and the latest information.  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	Open to Public Inspection for
A Check box if address changed.	D. (	D Employer identification number 04-2103545CHESTNUT HILL, MA
B Exempt under section  501( )( )	Print or Type  Number, street, and room or suite no. If a P.O. box, see instructions.  City or town, state or province, country, and ZIP or foreign postal code	E Group exemption number (see instructions)
408(e) 220(e) 408A 530(a) 529(a) 529A	C Back value of all assets at end of year M M M M M M M M M M M M M M M M M M M	F Check box if
G Check organization to H Check if filing only to	type 501(c) corporation 501(c) trust 401(a) trust Other tru	
J Enter the number of	organization filing a consolidated return with a 501(c)(2) titleholding corporation attached Schedules A (Form 990-T)	
	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group ame and identifying number of the parent corporation  e of Telephone number	?
	•	
Part I Total Unre	lated Business Taxable Income	
instructions)	ted business taxable income computed from all unrelated trades or businesses	
<ul><li>2 Reserved</li></ul>	a'M'M'M'M'M'M'M'M'M'M'M'M'M'M'M'M'M'M'M	
5 Total unrelated b	usiness taxable income before net prerating losses Subract line 4 from line B MMMM t operating loss. See instructions MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	
Subtract line 6 fro		
Fgr Paperwork Reduction	intligene inativas tirusuo, duuz, - ამი (ბემაძინ ქმებ) (es-37 I/d (,)I/3III-16d3 I-5b Tb I(d)-6l5I(d)-3I/I/d (t)I3II-1 on Act Notice, see instructions.	(d)24 78 (r) 10.75 ( ) 13.15(d)31.25 (e) 2475 (n)-10
10 11		11

		_		



## SCHEDULE A (Form 990-T)

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

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

OMB No. 1545-0074 Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

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

ivame of the organization					B Employer identification number				
Inrelated business	activity code (see instructions)			D S	Sequence:		of		
Describe the unrela	ted trade or business								
	Trade or Business Income		(A) Income		(B) Expenses	3	(C) Net		
<del></del> -									
			1 1						
						$\vdash \vdash \vdash$			
						$\Box$			

edule A (Form 990-T) 2020				Page 2
art III Cost of Goods Sold	Enter method of	of inventory valuation	mmm	. m m m m
Inventory at beginning of year Purchases M M M	$L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}$	шшшш	$\mathbf{M} \mathbf{M} \mathbf{M} \mathbf{M}$	
. 100 100 100 1	$\mathbf{h}_{1}\mathbf{h}_{1$	$\gamma^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M$		<del>/////////////////////////////////////</del>
Cost of labor		$\mathbf{A}_{1}\mathbf{M}_{1$	$\mathbf{r}_{\mathbf{m}}$	<u>                                      </u>
Additional section 263A costs (attac	h statement)			
Other costs (attach statement)		$M_1M_1M_1M_1$		
Total. Add lines 1 through 5				
Inventory at end of year	1 111 111 111 111		$\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{2}$	
Cost of goods sold. Subtract line 7 t				
Do the rules of section 263A (with r	espect to property produced of	or acquired for resale) apply to	the organization?	Yes No
<u> </u>				

			<u> </u>
		<u> </u>	

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## SCHEDULE A (Form 990-T)

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

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

OMB No. 1545-0074 Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

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

ivame of the organization					B Employer identification number				
Inrelated business	activity code (see instructions)			D S	Sequence:		of		
Describe the unrela	ted trade or business								
	Trade or Business Income		(A) Income		(B) Expenses	3	(C) Net		
<del></del> -									
			1 1						
						$\vdash \vdash \vdash$			
						$\Box$			

edule A (Form 990-T) 2020				Page 2
art III Cost of Goods Sold	Enter method of	of inventory valuation	mmm	. m m m m
Inventory at beginning of year Purchases M M M	$L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}$	шшшш	$\mathbf{M} \mathbf{M} \mathbf{M} \mathbf{M}$	
. 100 100 100 1	$\mathbf{h}_{1}\mathbf{h}_{1$	$\gamma^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M$		<del>/////////////////////////////////////</del>
Cost of labor		$\mathbf{A}_{1}\mathbf{M}_{1$	$\mathbf{r}_{\mathbf{m}}$	<u>                                      </u>
Additional section 263A costs (attac	h statement)			
Other costs (attach statement)		$M_1M_1M_1M_1$		
Total. Add lines 1 through 5				
Inventory at end of year	1 111 111 111 111		$\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{2}$	
Cost of goods sold. Subtract line 7 t				
Do the rules of section 263A (with r	espect to property produced of	or acquired for resale) apply to	the organization?	Yes No
<u> </u>				

			<u> </u>
		<u> </u>	

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## SCHEDULE A (Form 990-T)

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

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

OMB No. 1545-0074 Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

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

ivame of the organization					B Employer identification number				
Inrelated business	activity code (see instructions)			D S	Sequence:		of		
Describe the unrela	ted trade or business								
	Trade or Business Income		(A) Income		(B) Expenses	3	(C) Net		
<del></del> -									
			1 1						
						$\vdash \vdash \vdash$			
						$\Box$			

edule A (Form 990-T) 2020				Page 2
art III Cost of Goods Sold	Enter method of	of inventory valuation	mmm	. m m m m
Inventory at beginning of year Purchases M M M	$L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}^{L}^{L}L^{L}^{L}L^{L}$	шшшш	$\mathbf{M} \mathbf{M} \mathbf{M} \mathbf{M}$	
. 100 100 100 1	$\mathbf{h}_{1}\mathbf{h}_{1$	$\gamma^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M^{\dagger}M$		<del>/////////////////////////////////////</del>
Cost of labor		$\mathbf{A}_{1}\mathbf{M}_{1$	$\mathbf{r}_{\mathbf{m}}$	<u>                                      </u>
Additional section 263A costs (attac	h statement)			
Other costs (attach statement)		$M_1M_1M_1M_1$		
Total. Add lines 1 through 5				
Inventory at end of year	1 111 111 111 111		$\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{1}\mathcal{A}_{2}$	
Cost of goods sold. Subtract line 7 t				
Do the rules of section 263A (with r	espect to property produced of	or acquired for resale) apply to	the organization?	Yes No
<u> </u>				

						<u> </u>	

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### SCHEDULE D (Form 1120)

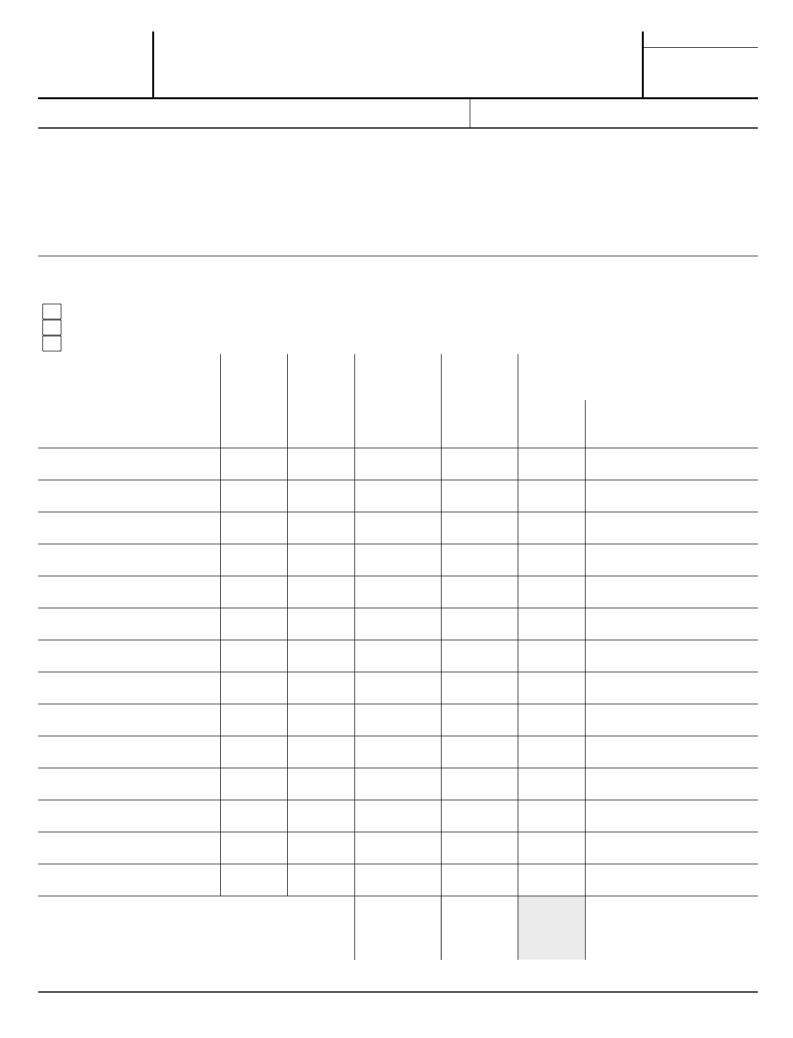
## Capital Gains and Losses

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

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

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name Employer identification number Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach For (s)-27.778. B27.889 (o)927.889 (o)429 (m)-24.1415. .568 (v)35.718 (56 (-)11.556 (f)-27.556 (und)-27.333 ( -27.556 (und)-27.3656



Form 8949 (2020)						Attach	Attachment Sequence No. 12A Page 2		
	I	I		T					

 $_{\mathsf{Form}}\,4797$ 

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

Attach to your tax return.

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

OMB No. 1545-0184 Sequence No. 27

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

Identifying number

1 E	Enter the gross proceeds from sa substitute statement) that you are in	les or exchange	s reported to y	ou for 2020 on Fo	m(s) 1099-B or 1	1099-S (or 1	m m	m m	m
	Sales or Exchanges of F	Property Used	in a Trade or	Business and Inv	oluntary Conver	sions From C	)ther		
	Than Casualty or Theft	- Most Proper	tv Held More	Than 1 Year	(see instruction	s)	711101		
	Than Guedany et their					 			
						_			
					•				
								<del></del> -	

Form 6781

Department of the Treasury Internal Revenue Service Gains and Losses From Section 1256 Contracts and Straddles

► Go to www.irs.gov/Form6781 for the latest information.
 ► Attach to your tax return.

2020 Attachment Sequence No. 82

OMB No. 1545-0644

Name(s) shown on tax return

## ATTACHMENT 1

TRUSTEES OF BOSTON COLLEGE

04-2103545

11,961.

151,934.

ATTACHMENT 2

SCHEDULE A: CATERING

PART II LINE 14 - OTHER DEDUCTIONS DETAIL

DINING/CATERING COSTS
FLOWERS/CONTRACT SERVICES/OTHER

TOTAL OTHER REPUICTIONS

TRUSTEES OF BOSTON COLLEGE

ATTACHMENT 3

SCHEDULE A: THE ONLY OR FIRST UNRELATED TD OR BUS.

PART I LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	SHARE OF GROSS INCOME	SHARE OF DEDUCTIONS	GAIN OR (LOSS)
INCOME (LOSS) FROM PARTNERSHIPS		3,305,622.	-3,305,622.
INCOME (LOSS) FROM PARTNERSHIPS	-3,305,622.		

06884N R19B

TRUSTEES OF BOSTON COLLEGE

04-2103545

ATTACHMENT 4

SCHEDULE A: THE ONLY OR FIRST UNRELATED TD OR BUS.

PART II LINE 14 - OTHER DEDUCTIONS DETAIL

TAX PREPARATION FEES INVESTMENT MANAGEMENT EXPENSE

42,325. 2,112,228.

TOTAL OTHER DEDUCTIONS .....

2,154,553.

**ATTACHMENT 4** 

ATTACHMENT 4

FORM 990-T, SCHEDULE OF NOL GENERATED BEFORE TCJA - TAX YEARS BEGINNING BEFORE 1/1/2018:

ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR
396,907	311,141	79,812	231,329
62,018	62,018	0	62,018
1,611,150	1,611,150	0	1,611,150
2,906,804	2,906,804	0	2,906,804
2,171,377	2,171,377	0	2,171,377
774,951	774,951	0	774,951
6,452,247	6,452,247	0	6,452,247
13,224,282	13,224,282	0	13,224,282
27,599,736	27,513,970	79,812	27,434,158
	NOL  396,907 62,018 1,611,150 2,906,804 2,171,377 774,951 6,452,247 13,224,282	NOL AVAILABLE  396,907 311,141 62,018 62,018 1,611,150 1,611,150 2,906,804 2,906,804 2,171,377 2,171,377 774,951 774,951 6,452,247 6,452,247 13,224,282 13,224,282	NOL         AVAILABLE         USED           396,907         311,141         79,812           62,018         62,018         0           1,611,150         1,611,150         0           2,906,804         2,906,804         0           2,171,377         2,171,377         0           774,951         774,951         0           6,452,247         6,452,247         0           13,224,282         13,224,282         0

ATTACHMENT 4A

FORM 990 T, SCHEDULE OF NOL GENERATED AFTER TCJA TAX YEARS BEGINNING AFTER 1/1/2018:

DATE	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOVER TO NEXT YEAR	ACTIVITY GENERATING LOSS
5/31/2019 5/31/2020	20,962,492 15,549,378	20,962,492 15,549,378	0 0	20,962,492 15,549,378	Partnership Investments Partnership Investments
5/31/2021	5,118,009	5,118,009	0	5,118,009	Partnership Investments
	41,629,879	41,629,879	0	41,629,879	
		AMOUNT	AMOUNT	NOL CARRYOVER	ACTIVITY GENERATING
DATE	ORIGINAL NOL	AVAILABLE	USED	TO NEXT YEAR	LOSS
5/31/2020	37,350	37,350	0	37,350	Catering
5/31/2021	75,118	75,118	0	75,118	Catering
	112,468	112,468	0	112,468	