





# Public Disclosure Copy

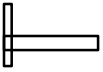
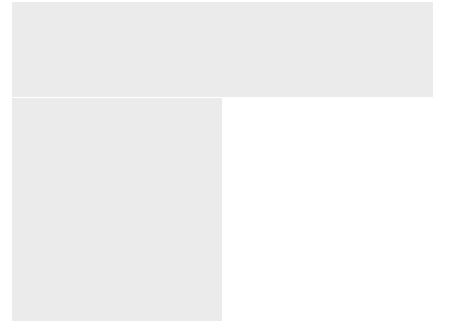
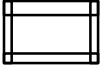
TRUSTEES OF BOSTON COLLEGE

04-2103545

FORM 990T, PART I, LINE 6 DETAIL

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LOSS YEAR ENDING	ORIGINAL LOSS	LOSS AVAILABLE IN CURRENT YEAR	LOSS CLAIMED IN CURRENT YEAR
<hr style="border-top: 1px dashed black;"/>			
05/31/2003			
05/31/2004			
05/31/2005			
05/31/2006			
05/31/2007			
05/31/2008			
05/31/2009			
05/31/2010	396,907.	NONE	NONE
05/31/2011	62,018.	NONE	NONE
05/31/2012	1,611,150.	NONE	NONE
05/31/2013	NONE	NONE	NONE
05/31/2014	2,906,804.	446,123.	150,235.
05/31/2015	2,171,377.	2,171,377.	
05/31/2016	774,951.	774,951.	
05/31/2017	6,452,247.	6,452,247.	
05/31/2018	13224282.	13224282.	
TOTAL:	----- 27599736. =====	----- 23068980. =====	----- 150,235. =====
NET OPERATING LOSS AVAILABLE FROM PRIOR YEARS BEFORE 2018 .....			23068980.
TAXABLE INCOME (LINE 5 ON PAGE 1, 990-T) .....			150,235.
NET OPERATING LOSS DEDUCTION			----- 150,235. =====





**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

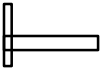
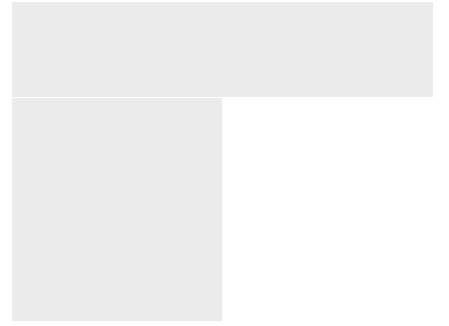
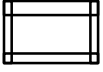
Exempt Controlled Organizations					
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected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

<b>Totals</b>			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)
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(1)					
(2)					
(3)					
(4)					
<b>Totals</b>					











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TRUSTEES OF BOSTON COLLEGE

04-2103545

SCHEDULE A:CATERING

PART I - LINE 12 - OTHER INCOME

=====

CATERING

1,778,570.

TOTAL OTHER INCOME

-----  
1,778,570.  
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TRUSTEES OF BOSTON COLLEGE

04-2103545

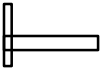
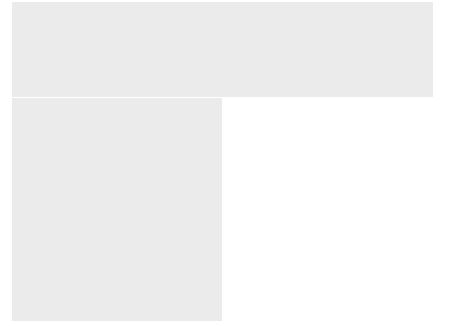
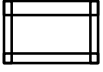
## SCHEDULE A: CATERING

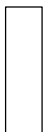
### PART II - LINE 14 - OTHER DEDUCTIONS

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DINING/CATERING COSTS	238,209.
FLOWERS/CONTRACT SERVICES/OTHER	1,497,990.

TOTAL OTHER DEDUCTIONS .....	----- 1,736,199. =====
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TRUSTEES OF BOSTON COLLEGE

04-2103545

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

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	SHARE OF GROSS INCOME	SHARE OF DEDUCTIONS	GAIN OR (LOSS)
INCOME (LOSS) FROM PARTNERSHIPS	-8,070,717.		-8,070,717.
TOTAL INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS			-8,070,717.

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TRUSTEES OF BOSTON COLLEGE

04-2103545

SCHEDULE A:THE ONLY OR FIRST UNRELATED TD OR BUS.  
PART II - LINE 14 - OTHER DEDUCTIONS

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TAX PREPARATION FEES	43,200.
INVESTMENT MANAGEMENT EXPENSE	1,578,778.

TOTAL OTHER DEDUCTIONS .....	----- 1,621,978. =====
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**SCHEDULE D  
(Form 1120)**

**Capital Gains and Losses**

OMB No. 1545-0123

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.






**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](http://www.irs.gov/Form4797) for instructions and the latest information.**



Name(s) shown on return						Identifying number
<b>1a</b> Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions <b>I</b>						<b>1a</b>
<b>b</b> Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets <b>I</b>						<b>1b</b>
<b>c</b> Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets <b>I</b>						<b>1c</b>





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; (c) Date sold. Rows A, B, C, D.

Main table with 5 columns: Property A, Property B, Property C, Property D. Rows 20-29b detailing sales price, cost, depreciation, and gain calculations for various property types.

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

Summary rows 30-32: 30 Total gains for all properties; 31 Add property columns A through D; 32 Subtract line 31 from line 30.

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

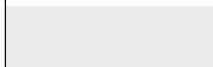
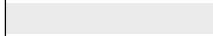
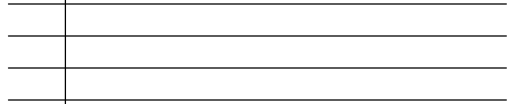
Table with 3 columns: (a) Section 179; (b) Section 280F(b)(2). Rows 33-35 detailing recapture amounts.

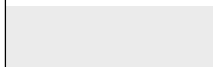
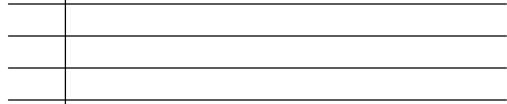


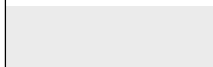
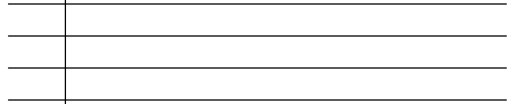


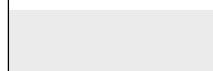
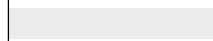
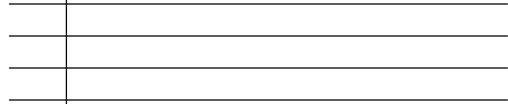
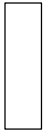


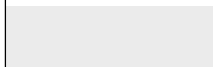
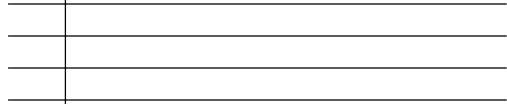




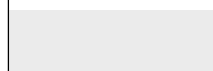
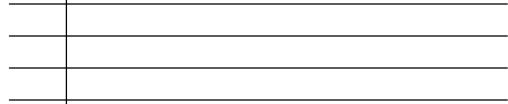
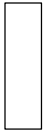












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ATTACHMENT 4

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

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DATE	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	NOL CARRYOV TO NEXT YEAR
5/31/2010	396,907	231,329	231,329	0
5/31/2011	62,018	62,018	62,018	0
5/31/2012	1,611,150	1,611,150	1,611,150	0
5/31/2014	2,906,804	2,906,804	2,460,681	446,123
5/31/2015	2,171,377	2,171,377	0	2,171,377
5/31/2016	774,951	774,951	0	774,951
5/31/2017	6,452,247	6,452,247	0	6,452,247
5/31/2018	13,224,282	13,224,282	0	13,224,282
	<u>27,599,736</u>	<u>27,434,158</u>	<u>4,365,178</u>	<u>23,068,980</u>

ATTACHMENT 4A

5/31/2019	20,962,492	20,962,492	0	20,962,492	Partnership investments
5/31/2020	15,549,378	15,549,378	0	15,549,378	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	

5/31/2020	37,350	37,350	0	37,350	Catering
5/31/2021	75,118	75,118	0	75,118	Catering