

Public Disclosure Copy

This public disclosure copy is being provided to the organization pursuant to Section 6104(e).

Tax-exempt organizations are required to make a copy of the annual information return, *e.g.*, Forms 990, 990-EZ, 990-PF, as well as Forms 990-T and 4720, if applicable, available for public inspection and to provide copies of such forms to individuals or organizations that request copies. The public inspection requirement applies to all required schedules and attachments of the annual information return. Most commonly, the public inspection copy redacts contributor information such as name and address from public record. The public inspection rules apply to annual information returns filed for the last three years. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there. As an alternative to providing copies, an organization may provide access to these forms through the organization's website. The website must provide instructions for downloading the document(s). The information on the website must be in such a format that it may be accessed, downloaded, viewed, or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent. Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

For more information about the IRS' public disclosure requirements, please visit:

https://www.irs.gov/charities-non-profits/exempt-organization-public-disclosure-and-availability-requirements

Please contact your FORVIS advisor if you have questions about these rules.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

<u> </u>	or th	e 2022 cale	endar year, or tax y			J//U1/2U22	and endi	ng					30/2023	
В	Check if a	applicable:	C Name of organization							ا	Emp	oloyer	identification nu	ımber
	1		WABASH COLLE	iGE							2 -	000		
	+	ss change	Doing business as	(or D.O. boy if m	soil is not dolive	ered to street address	`	De	/				8202 e number	
	Name	change		(01 P.O. box 11 11	iali is fiot delive	red to street address)	RO	om/su	ite E				
	Initial r		PO BOX 352										361-6011	
	1	eturn/terminated	City or town, state	or province, cou	ntry, and ZIP o	r foreign postal code				G	Gro	ss rec	eipts \$	
	1	ded return	CRAWFORDSVII										234,487,2	
	Applica	ation pending	F Name and address	s of principal office	er: SCOTT	FELLER				H(a) Is this a subordina		return for	Yes	X No
			PO BOX 352,	CRAWFORD	SVILLE,	IN 47933				H(b) Are all s	ubordii	nates inc	cluded? Yes	No
<u></u>	Tax-ex	cempt status:	X 501(c)(3)	501(c) () (in:	sert no.) 494	7(a)(1) or	527	7	If "N	o," atta	ach a li	ist. See instructions.	
J	Websi	ite: WW	W.WABASH.EDU	J						H(c) Group 6	exemp	tion nu	ımber	
K	Form	of organization	on: X Corporation	Trust	Association	Other		L Year of	format	ion: 1832	M S	State o	of legal domicile:	IN
P	art I	Summ	ary											
	1	Briefly des	scribe the organizati	ion's mission o	or most signif	icant activities: V	ABASH (COLLEG	GE I	S A LIB	ERA	L A	ARTS COLLE	EGE
ė		FOR ME	N THAT EDUCA	TES THEM	TO THIN	K CRITICALI	LY, ACT	RESPO	ONSI	BLY, LE	AD			
Governance		EFFECT	'IVELY, AND L	JIVE HUMAI	NELY.									
/err	2	Check this	s box if the	organization	discontinued	d its operations	or dispose	ed of m	nore t	han 25%	of i	ts ne	et assets.	
_ဗ ်	3	Number of	f voting members of									3		38
త	4		f independent voting									4		36
Activities &	5		ber of individuals er									5		994
Ξ	6		ber of volunteers (es								Г	6		37
Aci	-		lated business rever		.,						г	7a	775	,555.
			ated business taxabl			•					- F	7b		,086.
_		Net united	ited business taxabi	ie iricome from	1 01111 330-1,	raiti, iiie ii				Prior Yea		10	Current Y	
	8	Contribution	ons and grants (Part	t VIII line 1h)						37,535		n	16,946	
ne	9									47,544	_	-		
Revenue	10		service revenue (Part										50,465	
Re			t income (Part VIII,							8,719			8,741	
	11		enue (Part VIII, colu			75, 93,874,				,458.				
	12		nue - add lines 8 th										76,336	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)											29,143	
	14											NE		NONE
es	15		other compensation,										28,438	
Expenses	16 a		nal fundraising fees (250	,40	9.	223	,002.
×	b		raising expenses (Pa											
_	17		enses (Part IX, colur							31,259			31,235	<u>,395.</u>
	18		nses. Add lines 13-							87,190	,67	9.	89,040	
	19	Revenue I	ess expenses. Subt	ract line 18 fror	m line 12					6,684	,02	3.	-12,703	<u>,787.</u>
Net Assets or Fund Balances									Begin	ning of Curre	ent Y	ear	End of Yea	ır
set	20	Total asse	ts (Part X, line 16)						5	86,840	,05	5.	579,551	,315.
t As	21	Total liabil	ities (Part X, line 26))						50,642	,78	2.	46,094	,300.
SE F	22	Net assets	s or fund balances.	Subtract line 2	1 from line 20) <u></u>			Ę	36,197	, 27	3.	533,457	,015.
Pa	art II	Signat	ure Block											
Un	der pe	nalties of per	rjury, I declare that I h	ave examined th	nis return, incl	uding accompanying	schedules a	nd statem	nents, a	and to the be	st of	my kı	nowledge and be	elief, it is
true	e, corre	ect, and comp	plete. Declaration of pro-	eparer (other tha	n onicer) is ba	sed on all informatio	1 of which pro	eparer nas	s any ki	lowieage.				
										0	5/1	5/2	2024	
Sig		Signature o	of officer							Date				
He	re	KENDRA	COOKS			CF	O, TREA	ASUREF	2					
	Ì		nt name and title				-,							
_		Print/Type	preparer's name		Preparer's si	ignature /		Date		Check		if P	TIN	
Paid	d	NTCOLF	B FISHBACK		30 A	10 10 4	hb l	05/13	/202	l '	_	.	201279475	
	parer	Firm's nam		T.T.D	ALTV F	A-MAN (200 (500)	pc 6/9/6	JJ/ 1J	, 202	Firm's EIN			1-0160260	
Use	Only	Firm's nam			CTDFFT '	INDIANAPOLI	C TNT A	6204		Phone no.			L7-383-400	
Ma	v the		ress 201 N Iss this return with									٦1	. X Yes	No
$\overline{}$			uction Act Notice,				NIOHO .		· · ·		• •		Form 990	
1 01	rape	I MOIY VEG	action Act Notice, S	oce ine sepala	เษ เทอน นบนป	10.								• (∠∪∠∠)

WABASH COLLEGE 35-0868202 Form 990 (2022) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: WABASH COLLEGE IS A LIBERAL ARTS COLLEGE FOR MEN THAT EDUCATES THEM TO THINK CRITICALLY, ACT RESPONSIBLY, LEAD EFFECTIVELY, AND LIVE HUMANELY. 2 Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?.... If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. _) (Expenses \$ ______78,561,612.__including grants of \$ _____29,143,954._) (Revenue \$ 4a (Code: INSTRUCTION - THE ACADEMIC INSTRUCTION PROGRAM. STUDENT SERVICES AND ATHLETICS - ACTIVITIES WHOSE PRIMARY GOAL IS TO CONTRIBUTE TO THE STUDENT'S EMOTIONAL AND PHYSICAL WELL-BEING AS WELL AS INTELLECTUAL, CULTURAL, AND SOCIAL DEVELOPMENT OUTSIDE OF THE CLASSROOM. ACADEMIC SUPPORT AND LIBRARY - SUPPORT SERVICES FOR INSTRUCTION, RESEARCH, AND PUBLIC SERVICE. INCLUDES LIBRARY AND COMPUTER SERVICES. 835 STUDENTS SERVED.) (Revenue \$) (Expenses \$ **4b** (Code: including grants of \$) (Revenue \$ **4c** (Code:) (Expenses \$ including grants of \$ 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$

4e Total program service expenses 78,561,612.

JSA
2E1020 1.000

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		163	140
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	110	v	
L	complete Schedule D, Part VI	11a	X	
Į,	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
_	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	110	- 1	
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
4 E	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15	\ _v	
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15	X	
. 0	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			-23
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
_ u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	Х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		v
		240		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			3.7
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27	X	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		21
·	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	Λ
		29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	3.7	
0.4	conservation contributions? If "Yes," complete Schedule M	30	X	37
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	Х	
10.4				

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 994			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule</i> O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	0.0		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	44-		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		v
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If "Yes," complete Form 4720, Schedule O.			23
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
••	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes." complete Form 6069.			

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Part VI Governance, Management, and Di

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
0000	1011 A. COVETIMING BODY and management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year.			
1a	Enter the hamber of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent Lab 3	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direc	:		
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin			
ı a		7a	X	
	one or more members of the governing body?		21	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	7b		X
_	stockholders, or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	_
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	<u> </u>
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,	,		
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	,		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	Х	
a h	Other officers or key employees of the organization	15b	Х	
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	102		
40-	·			
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangemen	16a		Х
	with a taxable entity during the year?			
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	100		
	G3 737			
17 10		T (222	tion F	:01/2\
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	-1 (800	เเบก 5	ou i (C)
	X Own website Another's website X Upon request Other (explain on Schedule O)			
40		of !=4 -	****	ا ما ا
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict	oi inte	iest p	ouicy,
22	and financial statements available to the public during the tax year.	" d o		
20	State the name, address, and telephone number of the person who possesses the organization's books and reco KENDRA A. COOKS P.O. BOX 352 CRAWFORDSVILLE, IN 47933	IUS		
	TELEPLE II. COOKS I.O. DON 332 CHANTONDOVILLE, IN 17333			

765-361-6212

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box,	unle	Pos heck ss pe	erson	e than o is both tor/trus	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) FELLER, SCOTT E.	50.00									
PRESIDENT	1.00	X		X				515,695.	NONE	44,778.
(2) JONES, STEVEN L.	50.00			1				3137033.	1101112	1177701
DEAN FOR PROF. DEVELOPMENT	NONE					X		233,585.	NONE	32,847.
(3) JANSSEN, MICHELLE L.	50.00									02/02/
DEAN FOR ADVANCEMENT	NONE					X		212,002.	NONE	35,408.
(4) COOKS, KENDRA A.	50.00							,		,
CFO/TREASURER	NONE			X				201,798.	NONE	29,809.
(5) MCDORMAN, TODD F.	50.00									
DEAN OF THE COLLEGE	NONE					X		168,137.	NONE	31,955.
(6) WESTFIELD, N. LYNNE	50.00									
DIRECTOR OF WABASH CENTER	NONE					X		173,086.	NONE	24,467.
(7) AMIDON JR, JAMES L.	50.00									
SECRETARY/CHIEF OF STAFF	NONE			X				159,948.	NONE	28,343.
(8) BLAICH, CHARLES F.	50.00									
DIRECTOR OF INQUIRIES-CILA	NONE					X		148,943.	NONE	26,502.
(9) ALLEN, JAY R.	1.00									
CHAIR OF THE BOARD OF TRUSTEES	NONE	Х		Х				NONE	NONE	NONE
(10) BOWEN, STEPHEN S.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
(11) BRADY, WILLIAM P.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
(12) BRAR, AMAN D.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
(13) BRAUN, CHRISTOPHER J.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
(14) CAMPBELL, STEVEN L.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	yee	es,	and H	ligl	hest Compensat	ed Employees (d	continued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do.	a a t a l		ition	than a		Reportable	Reportable	Estimated
	hours per week (list any	,				e than or is both a		compensation from	compensation from related	amount of other
	hours for	office	er and	d a d		or/truste	ee)	the	organizations	compensation
	related	Individual trustee or director	Institutional trustee	Officer	₩ ey	Highest co employee	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	irec:	itutic	cer	emp	loye	ner	(W-2/1099-MISC)		organization and related
	line)	al tru	mal		Key employee	e com				organizations
		ıstee	trust		ď	pen				
			tee			compensated ee				
15) CASTANIAS, GREG A.	1.00					<u> </u>				
TRUSTEE	NONE	Х						NONE	NONE	NONE
16) DAVLIN, JAMES A.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
17) ESTELL, R. GREGORY	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
(18) EVANS, JENNIFER	1.00	_								
TRUSTEE	NONE	X						NONE	NONE	NONE
(19) EVERSOLE, M. ERIC	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
(20) FOX JR, JOHN N.	1.00 NONE	37						NONE	NONTE	NONE
TRUSTEE	1.00	X						NONE	NONE	NONE
(21) GRAND, ROBERT T. TRUSTEE	NONE	X						NONE	NONE	NONE
(22) JOVANOVICH, RAY W.	1.00							INOINE	IVONE	NOINE
TRUSTEE	NONE	X						NONE	NONE	NONE
23) KENNEDY III, PETER M.	1.00								-	
TRUSTEE	NONE	Х						NONE	NONE	NONE
24) KILBANE, JAMES L.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
(25) KOLISEK, FRANK R.	1.00									
TRUSTEE	NONE	X						NONE		NONE
1b Sub-total								1,813,194.	NONE	254,109.
c Total from continuation sheets to Part VII, S	-							NONE 1,813,194.		NONE
d Total (add lines 1b and 1c)				4 0	· ·	2) who	<u> </u>	, ,	NONE	254,109.
reportable compensation from the organization		11036	IISIC	u ai		29	16	ceived more man	\$ 100,000 01	
	<u> </u>									Yes No
3 Did the organization list any former office	er, directo	or. or	tru	ıste	e.	kev e	mn	lovee or highes	t compensated	
employee on line 1a? If "Yes," complete Sched										3
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	com	ner	sation	ı aı	nd other compen	sation from the	
organization and related organizations gr										
individual										4
5 Did any person listed on line 1a receive or										
for services rendered to the organization? If "Y	es," comple	te Scl	nedu	ıle J	for	such _l	per	son		5
Section B. Independent Contractors			1					hat maaabood oo		<u>, </u>
1 Complete this table for your five highest com- compensation from the organization. Report of										

year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employees (d	continued)
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box,	unles	heck ss pe	erson	e than o is both tor/trusto	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other compensation
	related organizations below dotted line)	Ind or c	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
26) LADRIERE II, RAYMOND E.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
27) LEWIS, DAVID P.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
28) MCNAUGHT JR, HARRY F.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
29) OLSON, CORY M.	1.00 NONE	X						NONE	NONIE	NIONIE
TRUSTEE 30) PERKINS, JEFFREY M.	1.00	Λ						NONE	NONE	NONE
TRUSTEE	NONE	X						NONE	NONE	NONE
31) PFLEDDERER, KELLY D.	1.00	21						110111	110111	110111
TRUSTEE	NONE	X						NONE	NONE	NONE
32) REAMEY, GARY D.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
33) SCHROEDER, JOHN C.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
34) SHELBOURNE, K. DONALD	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
35) SHERWIN, ROBERT A.	1.00									
TRUSTEE	NONE	X						NONE	NONE	NONE
36) SNODELL III, WALTER S.	1.00	4								
TRUSTEE	NONE	X						NONE	NONE	NONE
1b Sub-total										
c Total from continuation sheets to Part VII, S					• •					
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but not reportable compensation from the organization) 	limited to t						re	ceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3
organization and related organizations gr	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such									4
5 Did any person listed on line 1a receive or										
for services rendered to the organization? If "Y										5
Section B. Independent Contractors										
Complete this table for your five highest com- compensation from the organization. Report of										

year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VII Section A. Officers, Directors, Tru		, <u></u>	14				··· <u>J</u> '			
(A) Name and title	Average hours per week (list any hours for	box,	unle	Pos heck ss pe	more rson	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizat	(F)
	related organizations below dotted line)							organization (W-2/1099-MISC)	Organizat	
							+			

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Part VIII Statement of Revenue

(A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants, and Other Similar Amounts Membership dues c Fundraising events 1c 90,276. 1,107,435. Government grants (contributions) . . 1e All other contributions, gifts, grants, 15,748,431 and similar amounts not included above ... 1f g Noncash contributions included in 224.517. lines 1a-1f 1g \$ 16,946,142. Total. Add lines 1a-1f **Business Code** Program Service Revenue 611600 TUITION & FEES 38,060,596. 38,060,596 611710 5,509,176. 5,509,176 FRATERNITY ROOM & BOARD STUDENT ROOM & BOARD 611710 4,234,734. 4,234,734. ATHLETIC REVENUE 713940 1,448,451 1,448,451 611710 OTHER INCOME 1,212,282. 1,212,282 All other program service revenue 50,465,239. Investment income (including dividends, interest, and 7,779,875 677,213. 7,102,662. 4 Income from investment of tax-exempt bond proceeds . NONE 5 NONE (i) Real (ii) Personal Gross rents 6a **b** Less: rental expenses 6b Rental income or (loss) 6c NONE NONE d Net rental income or (loss) . . NONE Gross amount from (i) Securities (ii) Other sales of assets 158,816,789. other than inventory 7a b Less: cost or other basis Other Revenue 7b 157,854,823 and sales expenses . . 961,966. c Gain or (loss) 7c 961,966. 961,966. d Net gain or (loss) 8a Gross income from fundraising events (not including \$ _ of contributions reported on line 8a 1c). See Part IV, line 18 NONE 8b **b** Less: direct expenses NONE c Net income or (loss) from fundraising events 9a Gross income from gaming NONE activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities. NONE Gross sales of inventory, less 10a 479,198 returns and allowances Net income or (loss) from sales of inventory. 183,458. 85,116. 98,342. **Business Code** Miscellaneous Revenue 11a d All other revenue Total. Add lines 11a-11d NONE 50,550,355. 76,336,680. 775,555. 8,064,628

2E1051 1.000

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a resp			· · · · · · · · · · · · · · · · · · ·	
Do	not include amounts reported on lines 6b, 7b,			(C)	(D)
	9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations		елрепзез	general expenses	ехрепзез
•	and domestic governments. See Part IV, line 21	782,889.	782,889.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	28,321,585.	28,321,585.		
3	Grants and other assistance to foreign organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	39,480.	39,480.		
4	Benefits paid to or for members	NONE			
	Compensation of current officers, directors,				
	trustees, and key employees	980,371.	806,377.	144,278.	29,716.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	NONE	10 045 000	2 222 452	
	Other salaries and wages	22,304,326.	18,345,809.	3,282,460.	676,057.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,423,896.	1,171,187.	209,550.	43,159.
9	Other employee benefits	2,183,087.	1,795,638.	321,278.	66,171.
10	Payroll taxes	1,546,436.	1,271,979.	227,584.	46,873.
11	Fees for services (nonemployees):				
а	Management	33,068.	33,068.		
	Legal	229,593.	5,014.	220,640.	3,939.
	Accounting	179,244.		179,244.	
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17	223,002.			223,002.
f	Investment management fees	1,152,111.		1,152,111.	
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	2,994,535.	2,041,098.	788,287.	165,150.
12	Advertising and promotion	668,715.	276,322.	NONE	392,393.
13		876,949.	821,421.	34,193.	21,335.
14	Information technology	604,245.	566,011.	16,912.	21,322.
15	Royalties	NONE			
16	Occupancy	8,824,642.	8,414,419.	363,791.	46,432.
17	Travel	2,255,973.	2,076,197.	62,939.	116,837.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	23,986.	6,162.	17,824.	
20	Interest	922,112.	891,695.	30,417.	
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	5,161,023.	5,087,885.	72,650.	488.
23	Insurance	837,586.	115,709.	721,877.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
	STUDENT ROOM & BOARD	4,027,712.	4,027,712.		
	MEALS	1,408,000.	1,066,990.	103,297.	237,713.
	BOOKS, PERIODICALS, AND MEDI	484,409.	481,022.	3,306.	81.
	OFF CAMPUS EXPENSES	268,652.	58,786.	205,943.	3,923.
	All other expenses	282,840.	57,157.	164,750.	60,933.
	Total functional expenses. Add lines 1 through 24e	89,040,467.	78,561,612.	8,323,331.	2,155,524.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
					- 000 (2222)

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this F	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	5,198.	1	4,855.
	2	Savings and temporary cash investments	32,579,549.	2	36,694,314.
	3	Pledges and grants receivable, net	23,911,341.	3	17,303,196.
	4	Accounts receivable, net	602,697.	4	605,404.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE	8	NONE
Ä	9	Prepaid expenses and deferred charges	1,094,512.	9	495,142.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 232,579,247			
	b	Less: accumulated depreciation 10b 106,878,292		10c	125,700,955.
	11	Investments - publicly traded securities	47,773,969.	11	25,002,685.
	12	Investments - other securities. See Part IV, line 11	313,286,904.	12	335,189,261.
	13	Investments - program-related. See Part IV, line 11.	3,395,640.	13	2,954,410.
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	37,397,678.	15	35,601,093.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	586,840,055.	16	579,551,315.
	17	Accounts payable and accrued expenses	1,670,240.	17	715,456.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	NONE		NONE
	20	Tax-exempt bond liabilities	38,397,600.	20	35,566,000.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NONE
s	22	Loans and other payables to any current or former officer, director,	1,01,1		110111
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons	NONE	22	NONE
Ë	23	Secured mortgages and notes payable to unrelated third parties	NONE		NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE		NONE
	25	Other liabilities (including federal income tax, payables to related third	TOTAL		110111
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	10,574,942.	25	9,812,844.
	26	Total liabilities. Add lines 17 through 25		26	46,094,300.
Ses		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	55,512,752.		20,001,000.
and	27	Net assets without donor restrictions	240 765 061	27	251 1/0 755
Bal	28	Net assets with donor restrictions	249,765,061. 286,432,212.	28	251,148,755. 282,308,260.
Б	20	Organizations that do not follow FASB ASC 958, check here	200,432,212.	20	202,300,200.
Net Assets or Fund Balances		and complete lines 29 through 33.			
S	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
let	32	Total net assets or fund balances	536,197,273.	32	533,457,015.
_	33	Total liabilities and net assets/fund balances	586,840,055.	33	579,551,315.
					Form 990 (2022)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7	6,3	36,	680
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	9,0	40,	<u>467</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	2,7	03,	<u> 787</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	53	6,1	97,	<u> 273</u>
5	Net unrealized gains (losses) on investments	5	1	0,5	25,	880
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		<u>-5</u>	62,	<u>351</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	53	3, <u>4</u>	57 <u>,</u>	<u>015</u>
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
			ſ		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	n a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	_		0-	3.7	
	the audit, review, or compilation of its financial statements and selection of an independent accountant			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
_	Schedule O.		.			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for		the	3a	v	
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			Sa	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo explain why an Schodule O and describe any steep taken to undergo such augits of the organization undergo explain why an Schodule O and describe any steep taken to undergo explain why an Schodule O and describe any steep taken to undergo explain why an Schodule O and describe any steep taken to undergo explain why an Schodule O and describe any steep taken to undergo explain why an Schodule O and describe any steep taken to undergo.	_		3b	Х	
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	uits .				(2022)
				. 01111		(-0)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

t. OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

WAE	BASI	H COLLEGE					35-08	868202
Pai	ťΙ	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	oart.) See instruction	IS.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches descr	ibed in s	ection 1	70(b)(1)(A)(i).	
2	X	A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	Form 99	0).)		
3		A hospital or a cooperative	hospital service o	rganization described	n sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital des	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7		An organization that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general public
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9		An agricultural research org	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the i	name, city, and state of	f the college or
		university:						
10		An organization that normal receipts from activities rela support from gross investmacquired by the organization	ted to its exempt frent income and u	unctions, subject to c nrelated business tax	ertain ex able incc	ceptions me (les	s; and (2) no more thar s section 511 tax) from	n 331/3 % of its
11	Щ	An organization organized	•	•	-		, , , ,	
12		An organization organized a	and operated exclu	sively for the benefit o	f, to perf	form the	functions of, or to car	ry out the purposes of
		one or more publicly suppo	rted organizations	described in section 5	09(a)(1)	or sect	ion 509(a)(2) . See se o	tion 509(a)(3). Check
	_	the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the
	_	_ supporting organization.	You must complet	e Part IV, Sections A	and B.			
b		<u> </u>	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management of	of the supporting o	organization vested in	the sam	e persor	ns that control or man	age the supported
		organization(s). You must	complete Part IV	, Sections A and C.				
С		$oxedsymbol{oxed}$ Type III functionally integ	grated. A supporti	ng organization opera	ted in co	onnectio	n with, and functional	ly integrated with,
		its supported organizatior	n(s) (see instruction	s). You must comple	te Part l'	V, Sectio	ons A, D, and E.	
d			integrated. A sup	porting organization of	perated	in conne	ection with its support	ted organization(s)
		that is not functionally into	egrated. The organ	nization generally mus	t satisfy	a distrib	oution requirement and	d an attentiveness
		requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е		$oxedsymbol{oxdot}$ Check this box if the orga	anization received	a written determinatio	n from tl	he IRS th	hat it is a Type I, Type I	I, Type III
		functionally integrated, or	Type III non-funct	ionally integrated sup	porting o	organizat	ion.	
f	En	ter the number of supported	l organizations					
g	Pro	ovide the following information	on about the suppo	orted organization(s).				
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization	` '	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No	,	,
(A)								
<u></u>								
(B)								
رد _ا								
(C)								
<u></u>								
(D)								
رد.								
(E)								
·-/								
Tota	ı							

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2022

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) **Section A. Public Support** Calendar year (or fiscal year beginning in) (a) 2018 (c) 2020 **(b)** 2019 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)..... 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 . . 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f1f) 负点 (di) 100 (11f) 15 %

WABASH COLLEGE 35-0868202

Schedule A (Form 990) 2022 Page **3**

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(a) 2018	(b) 2019	(c) 2020	(4) 2021	(a) 2022	(f) Total
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2019	(6) 2020	(d) 2021	(e) 2022	(I) Total
9 10 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	-					
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2022 (line 8		•			15	%
16	Public support percentage from 2021 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2022 (lin					17	%
18	Investment income percentage from 2021					18	%
19 a	331/3% support tests - 2022. If the or	-					
	17 is not more than 331/3 %, check this	-	-	•			
b	331/3% support tests - 2021. If the orga						
	line 18 is not more than 331/3%, check			-			
20	Private foundation. If the organization	aid not check	a box on line 1	14 19a or 19h	check this bo	x and see instru	ictions

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Schedule A (Form 990) 2022

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. Al	l Supporting	Organizations
---------------	--------------	----------------------

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	1-		
5a	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	4c 5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b 5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	30		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If</i> "Yes," <i>answer line 10b below.</i>	10a		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

Page 4

				- 3
Part	V Supporting Organizations (continued)			
44	Lies the executation accepted a gift or contribution from any of the following negocia?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	on on type in outporting or gameations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
4	Did the expenization provide to each of its supported expenizations, by the last day of the lifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
•	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
·	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	·	u		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3h		

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WABASH COLLEGE 35-0868202

Schedule A (Form 990) 2022 Page **6**

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations	5			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See					
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection					
	of gross income or for management, conservation, or maintenance of					
	property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Se	ection C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
_5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting	g organization		
	(see instructions).	-		· -		

Schedule A (Form 990) 2022

WABASH COLLEGE 35-0868202

Schedule A (Form 990) 2022 Page **7**

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	9 Distributable amount for 2022 from Section C, line 6			9	
10	10 Line 8 amount divided by line 9 amount				
			/ii\		(iii)

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

Go to www.irs.gov/Form990 for the latest information.

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

2022

Name of the organization			Employer identification number			
WABASH COLLEGE			35-0868202			
Organization type (check o	ne):		33 0000202			
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treate	ed as a private fou	undation			
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as	s a private founda	tion			
	501(c)(3) taxable private foundation					
Note: Only a section 501(c instructions. General Rule	(7), (8), or (10) organization can check boxes for both the Ge	eneral Rule and a S	Special Rule. See			
X For an organizati or more (in mone contributor's tota	on filing Form 990, 990-EZ, or 990-PF that received, during to yor property) from any one contributor. Complete Parts I and I contributions.	-	_			
Special Rules						
regulations under 16b, and that rec	on described in section 501(c)(3) filing Form 990 or 990-EZ is sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Scheel eived from any one contributor, during the year, total contributor ount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line	dule A (Form 990) utions of the grea), Part II, line 13, 16a, or ater of (1) \$5,000; or			
contributor, durir literary, or educa	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year						
_	at isn't covered by the General Rule and/or the Special Rule IV, line 2, of its Form 990; or check the box on line H of its Fo		-			

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Name of organization Page 2

Employer identification number

	WABASH COLLEGE	35-0868202
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.

		·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	_ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	N/A	_ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A	_ \$55,000. _	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	N/A	_ \$35,000. _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	N/A	_ \$23,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

Part I	Contributors (see instructions).	Use duplicate copies of Part I	if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$18,320.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_	N/A	\$16,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	N/A		Person X
		\$	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$	Noncash (Complete Part II for
		(c)	Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Name of organization Employer identification number

35-0868202 WABASH COLLEGE Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Χ 13 N/APerson **Payroll** 101,431. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 14 Х Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

15_	N/A	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16_	N/A	\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17_	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	N/A	\$ *	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name_address_and_ZIP + 4	(c) Total contributions	(d)

24

JSA

N/A

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Person Payroll

Noncash (Complete Part II for noncash contributions.)

5,000.

\$

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	N/A	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	N/A	\$51,740	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	N/A	_ \$178,101. _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	N/A	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	N/A	\$10,787	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

30

N/A

Х

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

50,000.

\$

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
31	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
32	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
33_	N/A	\$ 1,066,216.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

			,
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	N/A	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

Part I	Contributors (se	e instructions).	Use dup	licate cop	oies of Par	t I if additional	space is needed.	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	N/A	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	N/A	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	N/A	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	N/A	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

	WABASH COLLEGE		35-0868202		
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
43	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
44	N/A	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
45	N/A	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
46	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		

		\$5,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	N/A	\$1,005,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

N/A

Payroll

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	N/A	\$\$ 5,116.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	N/A	\$\$16,495.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

		\$611,944.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54	N/A	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

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Person Payroll

53

N/A

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

art I	Contributors (see instructions).	Use duplicate copies of Part I	if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57	N/A	\$10,748.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58	N/A	\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59	N/A	\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60	N/A	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

Part I	Contributors (see instructions).	Use duplicate copies of Part	if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	N/A	\$531,782.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	N/A	\$50,893.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	N/A	\$907,552.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	N/A	50,695.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	N/A	\$\$	Person X Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	N/A	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72	N/A		Person X Payroll

JSA 2E1253 1.000 Noncash
(Complete Part II for noncash contributions.)

5,000.

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	N/A	\$\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	I .		

78

N/A

X

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

7,500.

\$

33946

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0000202
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82	N/A	\$1,125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83	N/A	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WABASH COLLEGE
Employer identification number
35-0868202

Part I	Contributors (see instructions).	Use duplicate copies of Part I	if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86	N/A	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87	N/A	\$115,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Name of organization Page 2

Employer identification number

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is n	eeded.
(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
91_	N/A	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
92	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
93	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
94	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
95	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
96	N/A	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99	N/A	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_101	N/A	\$6,500.	Person X Payroll Noncash (Complete Part II for

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104_	N/A	\$ 35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107	N/A	\$10,000.	Person X Payroll Noncash

			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

WABASH COLLEGE

WABASH COLLEGE

35-0868202

	WADADI COLLEGE		33-0000202
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109_	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

112	N/A	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113	N/A	\$5,859.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114	N/A	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Name of organization Page 2

Employer identification number

	WABASH COLLEGE	35-0868202
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
115	N/A	\$ 10,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
116	N/A	\$ 25,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
117	N/A	\$ 15,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
118	N/A	\$ Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_119	N/A	Person X
		\$ 5,000. Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$ 5,000. Payroll Noncash (Complete Part II for

Name of organization

WABASH COLLEGE

Bemployer identification number
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Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122	N/A	\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123	N/A	\$9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(h)	(c)	(4)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124_	N/A	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125_	N/A	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126	N/A	\$17,428.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate copies of P	eeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Νο.	Name, address, and ZIP + 4	Total contributions	Type of contribution
127_	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128_	N/A	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129_	N/A	\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
			,
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		(c) Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4 N/A (b)	\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
130 (a) No.	Name, address, and ZIP + 4 N/A (b) Name, address, and ZIP + 4	\$ 7,500. (c) Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Name of organization

WABASH COLLEGE

Bemployer identification number
35-0868202

	WINDING COLLECT		33 0000202
Part I	Contributors (see instructions)	Use duplicate copies of Part Lif additional space is r	needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	N/A	\$14,574.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_136	N/A	\$5,508.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137	N/A	\$2,136,837.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Name of organization Page 2

Employer identification number

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is r	needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139_	N/A	\$16,405.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140	N/A	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No	Name, address, and ZIP + 4	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		Total contributions	Person X Payroll Noncash (Complete Part II for
	N/A	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	N/A (b) Name, address, and ZIP + 4	\$ 7,500. (c) Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for

Name of organization

WARASH COLLEGE

WARASH COLLEGE

35-0868202

	WADASH COLLEGE		33-0000202
Part I	Contributors (see instructions).	Use duplicate copies of Part Lif additional space is r	needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145_	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146	N/A	\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_148	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149	N/A	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150	N/A	\$5,025.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Name of organization Page 2

Employer identification number

	WABASH COLLEGE	35-0868202
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	s needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151	N/A	\$125,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152	N/A	\$24,865.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154	N/A	\$5,000.	Person X Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	
			noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for

Name of organization
WABASH COLLEGE
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The state of the s	Part I	Contributors (see instructions).). Use duplicate copies of Part I if additional space is ne	eded.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
157	N/A	\$25,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
158	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
159_	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
160	N/A	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
161	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
162	N/A	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163	N/A	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165	N/A	\$\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
166	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167_	N/A	\$6,090.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

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168

N/A

Χ

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

110,000.

\$

Name of organization
WABASH COLLEGE
Employer identification number
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The state of the s	Part I	Contributors (see instructions).). Use duplicate copies of Part I if additional space is ne	eded.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169_	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171	N/A	\$122,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174	N/A	\$187,621.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
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Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_175	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
176	N/A	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
177	N/A	\$105,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_178	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
179_	N/A	\$13,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
180_	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization
WABASH COLLEGE
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art I	Contributors (see instructions).	Use duplicate copies of Part I if	additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181_	N/A	\$266,445.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183	N/A	\$375,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
184	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185_	N/A	\$53,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
186	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

WABASH COLLEGE

WABASH COLLEGE

35-0868202

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
187_	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
188	N/A	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c) Total contributions	(d)		
No.	Name, address, and ZIP + 4		Type of contribution		
189	N/A	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c) Total contributions	(d)		
No.	Name, address, and ZIP + 4		Type of contribution		

			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191	N/A	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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	WABASH COLLEGE		35-0000202
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194	N/A	\$64,922.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196	N/A		Person X

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196	N/A	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and Zir + 4	Total Contributions	Type of Contribution
197_	N/A	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198	N/A	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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WABASH COLLEGE
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
199_	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
200	N/A	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
201	N/A	\$\$	Person X Payroll Noncash (Complete Part II for		

		_	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203	N/A	\$400,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204_	N/A	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

WARASH COLLEGE

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	WABASH COLLEGE		35-0868202
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206_	N/A	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208	N/A	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209	N/A		Person X

		\$	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Payroll

Name of organization

WARASH COLLEGE

35-0868202

	WABASH COLLEGE		35-0666202
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211	N/A	\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213	N/A	\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_214	N/A	\$\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

noncash contributions.)

Page 3 Schedule B (Form 990) (2022) Name of organization Employer identification number Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.148 -30 Td(t)Tj 11 0 Td(i)

WABASH COLLEGE 35-0868202 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Employer identification number

Name of organization

SCHEDULE D (Form 990)

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspect
Employer identification number

Pa	rt I Organizations Maintaining Donor Advised Fundament	ds or Other Similar Funds o	or Accounts.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors	in writing that the assets help	d in donor advised
•	funds are the organization's property, subject to the organiza	•	
6	Did the organization inform all grantees, donors, and donor	_	
•	only for charitable purposes and not for the benefit of the		
	conferring impermissible private benefit?		
Pa	rt Conservation Easements.		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (for example, recreation of		n of a historically important land area
	Protection of natural habitat		n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st		2c
d	Number of conservation easements included in (c) acquired	` '	
u	a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred,		
Ū	tax year	roloadea, extinguiditea, er teri	milated by the organization during the
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding th		ction handling of
Ū	violations, and enforcement of the conservation easements it	- ·	-
6	Staff and volunteer hours devoted to monitoring, inspecting, har		
·	to morning, more and the morning, more and morning, more and morning, market many and morning and morn	raining of Violations, and officient	g concervation eacontonic during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing	conservation easements during the year
-	,g,g,g,g,		conservation edecimente during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of sec	ction 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports con		
•	balance sheet, and include, if applicable, the text of the fo		·
	organization's accounting for conservation easements.	3	
Pa	rt III Organizations Maintaining Collections of Art, F	listorical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on		
1a	If the organization elected, as permitted under FASB ASC 9	958, not to report in its rever	nue statement and balance sheet works
	of art, historical treasures, or other similar assets held for	or public exhibition, education	n, or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC art, historical treasures, or other similar assets held for pub provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historic		
	following amounts required to be reported under FASB ASC		5
	•	-	

Pa	rt III Organizations Maintaini	na Collections of	Art. Histor	ical Trea	asures, or	Other S		continued	/)
3	Using the organization's acquisition								
	collection items (check all that appl		, , , , , , , , , , , , , , , , , , ,	, oncon	any or and	7 101101111	ig that make eigh	miodin do	01 110
а	X Public exhibition	у).	d X	Loano	r exchange	nrogram			
b			e A	Other	i excitatige	program			
		rationa	e	J Other _					
C	X Preservation for future gener		حاجبت احتجا	: h.a 41		41	!		:- D
4	Provide a description of the organ	lization's collections	and expla	in now tr	ney further	the orga	anization's exemp	t purpose	in Part
_	XIII.	11. 14.							
5	During the year, did the organization							¬.,	
	assets to be sold to raise funds rath		ained as pai	t of the o	rganization	's collect	ion?	Yes	X No
Pa	rt IV Escrow and Custodial A			000 B	N / . P	•			
	Complete if the organiza	tion answered "Ye	es" on Forr	n 990, P	art IV, line	9, or rep	ported an amour	nt on Fori	m
	990, Part X, line 21.								
1 a	Is the organization an agent, trust							¬.,	
	included on Form 990, Part X?	5						Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and comp	olete the foll	owing tab	le:	I			
							Amount		
С	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance							1	
2a	Did the organization include an am	•	•	•			, _	Yes	No No
	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the ex	planation	has been p	rovided o	n Part XIII		
Pa	rt V Endowment Funds.			000 5		4.0			
	Complete if the organiza	tion answered "Ye	es" on Forr	n 990, P					
		(a) Current year	(b) Prior	year	(c) Two yea	rs back	(d) Three years back	(e) Four ye	ears back
1 a	Beginning of year balance	376,541,330.	409,72	1,338.	327,543,3	389.	335,639,720.	341,12	2,051.
b	Contributions	7,533,656.	5,19	0,657.	4,769,7	753.	8,249,288.	8,78	8,144.
С	Net investment earnings, gains,								
	and losses	17,813,607.	-19,06	5,560.	96,621,	526.	2,343,994.	5,74	0,391.
d	Grants or scholarships	4,603,843.	4,28	7,976.	4,183,3	395.	3,993,039.	4,25	8,561.
е	Other expenditures for facilities								
	and programs	14,559,266.	13,69	2,403.	13,802,	744.	13,752,548.	14,66	4,834.
f	Administrative expenses	1,223,428.	1,32	4,726.	1,227,1	L91.	944,026.	1,08	7,471.
g	End of year balance	381,502,056.	376,54	1,330.	409,721,3	338.	327,543,389.	335,63	9,720.
2	Provide the estimated percentage	of the current year	end balance	(line 1g.	column (a))	held as:			
а	Board designated or quasi-endowm			· •	(//				
b	Permanent endowment 54.32	00 %							
С	Term endowment0.2100 %								
	The percentages on lines 2a, 2b, and 2c should equal 100%.								
3a	Are there endowment funds not in	the possession of th	ne organiza	tion that a	are held an	d adminis	stered for the		
	organization by:							Ye	es No
	(i) Unrelated organizations							3a(i)	Х
	(ii) Related organizations							3a(ii)	Х
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as require	d on Sche	edule R?			3b	
4	Describe in Part XIII the intended u	ses of the organiza	tion's endov	vment fun	ds.				
Pa	rt VI Land, Buildings, and Equ	ipment.							
	Complete if the organiza								
	Description of property	(a) Cost or (invest	other basis tment)		r other basis her)	(c) Accu depred		l) Book value	9
1a	Land	,	,		22,209.			13,522	,209.
b	Buildings				20,592.	84.32	8,634.	L06,091	
c	Leasehold improvements				-,	,52	-,	,	,
d	Equipment			24.4	81,585.	22.54	9,658.	1,931	.927
	Other				54,861.	22,51	-,000.	4,154	
	II. Add lines 1a through 1e. (Column		n 990. Part)c.)	-	125.700	

Schedule D (Form 990) 2022

Part VII	Investments -	- Other	Securities.
ı aıt vı	IIIVESIIIEIIIS .	· Other	occurrics.

Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	335,189,261.	FMV
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	335,189,261.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
<u>(3)</u>		
_(4)		
<u>(5)</u>		
<u>(6)</u>		
<u>(7)</u>		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)CSV LIFE INSURANCE	2,498,006.
(2)INTEREST IN PERPETUAL TRUSTS	9,510,937.
(3)REC-CHARITABLE REMAINDER TRUST	23,300,603.
(4)RIGHT OF USE ASSETS	291,547.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	35,601,093.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)POST-RETIREMENT BENEFIT OBLIG.	4,616,125.
(3)ANNUITIES AND TRUSTS PAYABLE	4,874,399.
(4)FINANCE LEASE LIABILITIES	322,320.
(5)CAPITAL LEASE	NONE
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,812,844.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

35-0868202 Page **4**

Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 1		۱.	
1	Total revenue, gains, and other support per audited financial statements		1	58,223,050.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
		10,525,880.		
b	Donated services and use of facilities			
	Recoveries of prior year grants			
	Other (Describe in Part XIII.)	295,740.		
	Add lines 2a through 2d		2e	10,821,620.
3	Subtract line 2e from line 1		3	47,401,430.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1,152,111.		
b	Other (Describe in Part XIII.)	27,783,139.		
С	Add lines 4a and 4b		4c	28,935,250.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	76,336,680.
Part 2	Reconciliation of Expenses per Audited Financial Statements With Exp Complete if the organization answered "Yes" on Form 990, Part IV, line 1		rn.	
1	Total expenses and losses per audited financial statements		1	60,400,957.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			00,100,557.
	Donated services and use of facilities			
	Prior year adjustments			
	Other losses			
	Other (Describe in Part XIII.)	295,740.		
	Add lines 2a through 2d		2e	295,740.
3	Subtract line 2e from line 1		3	60,105,217.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1,152,111.		
		27,783,139.		
	Add lines 4a and 4b		4c	28,935,250.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	89,040,467.
	XIII Supplemental Information.			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, li XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			
		•		
SEE S	SUPPLEMENTAL PAGE			

Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 1A

FOOTNOTES TO FINANCIAL STATEMENTS:

THE COLLEGE'S COLLECTIONS, WHICH WERE ACQUIRED THROUGH PURCHASES AND CONTRIBUTIONS SINCE THE COLLEGE'S INCEPTION, ARE NOT RECOGNIZED AS ASSETS IN THE STATEMENTS OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE REPORTED IN THE YEAR OF ACQUISITION AS DECREASES IN UNRESTRICTED NET ASSETS, OR IN TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS WERE RESTRICTED TO THAT USE BY DONOR STIPULATION. CONTRIBUTIONS OF COLLECTION ITEMS ARE NOT REPORTED IN THE FINANCIAL STATEMENTS. PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES RELATED TO COLLECTION ITEMS ARE REPORTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES.

THE COLLEGE'S COLLECTIONS CONSIST PRIMARILY OF BOOKS, ARTWORK AND SCIENTIFIC ARTIFACTS. EACH OF THE ITEMS IS CATALOGED, PRESERVED AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY. THE COLLECTIONS ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THE DISPOSITION OF COLLECTION ITEMS TO BE USED TO ACQUIRE OTHER COLLECTION ITEMS.

Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 4

FURTHERANCE OF EXEMPT PURPOSE:

EDUCATION - WABASH COLLEGE EMPLOYS THE ART COLLECTION IN CONNECTION WITH THE INSTRUCTION OF ART AND ART HISTORY COURSES.

SCHEDULE D, PART V, LINE 4

INTENDED USES OF ENDOWMENT FUNDS:

ENDOWED FUNDS SUPPORT THE COLLEGE'S MISSION BY PROVIDING SCHOLARSHIPS FOR STUDENTS, FUNDS FOR SPECIAL PROJECTS, AND GENERAL OPERATING FUNDS FOR THE COLLEGE.

SCHEDULE D, PARTS X, LINE 2

ASC 740 DISCLOSURE:

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

Part XIII Supplemental Information (continued)

SCHEDULE D, PARTS XI, LINE 2D

OTHER RECONCILING ITEMS:

\$295,740 COST OF GOODS SOLD

SCHEDULE D, PART XI, LINE 4B

OTHER RECONCILING ITEMS:

\$27,783,139 GRANTS AND SCHOLARSHIPS

SCHEDULE D, PART XII, LINE 2D

OTHER RECONCILING ITEMS:

\$295,740 COST OF GOODS SOLD

SCHEDULE D, PART XII, LINE 4B

OTHER RECONCILING ITEMS:

\$27,783,139 GRANTS AND SCHOLARSHIPS

SCHEDULE E (Form 990)

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. **Open to Public** Inspection

WABASH COLLEGE

Employer identification number 35-0868202

Pa	rtl			
			YES	N
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,	١.		
	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,	_		
	programs, and scholarships?	2	X	
	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during			
	the registration period if it has no solicitation program, in a way that makes the policy known to all parts of			
	the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space,	_	37	
	use Part II	3	X	
	SEE SUPPLEMENTAL PAGE			
	OH OUT HERENTIE THEE			
	Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff?	4-	37	
a _	· · · · · · · · · · · · · · · · · · ·	4a	X	
)	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	46	37	
	basis?	4b	X	
٠	with student admissions, programs, and scholarships?	4c	X	
4	Copies of all material used by the organization or on its behalf to solicit contributions?	40 4d	X	
ı	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4u	Λ	
	Does the organization discriminate by race in any way with respect to:	_		
а	Students' rights or privileges?	5a		2
b	Admissions policies?	5b		2
С	Employment of faculty or administrative staff?	5с		2
d	Scholarships or other financial assistance?	5d		-
_	Educational policies			١.
е	Educational policies?	5e		
F	Use of facilities?	5f		
g	Athletic programs?	5g		
h	Other extracurricular activities?	5h		
"	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	311		
	in you allowered Too to any of the above, please explain. If you need more space, ase it are in			
а	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		2
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	x	

Schedule E (Form 990 or 990-EZ) (2022)

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

SCHEDULE E, PART I, LINE 3

PUBLICATION OF THE ORGANIZATION'S RACIALLY NONDISCRIMINATORY POLICY:
WABASH HAS ITS NONDISCRIMINATION POLICY ON ITS HOMEPAGE. SEE
WWW.WABASH.EDU

SCHEDULE E, PART I, LINE 6A

FINANCIAL AID OR ASSISTANCE RECEIVED FROM A GOVERNMENTAL AGENCY:

WABASH COLLEGE RECEIVES FEDERAL FINANCIAL AID INCLUDING PELL GRANTS,

STAFFORD LOANS, PARENT PLUS LOANS, SUPPLEMENTAL EMPLOYMENT OPPORTUNITY

GRANTS (SEOG), AND FEDERAL WORK STUDY ON BEHALF OF ITS STUDENTS. THE

COLLEGE HAS RECEIVED GRANTS FROM THE NATIONAL SCIENCE FOUNDATION TO

SUPPORT FACULTY SPONSORED RESEARCH AND INSTRUCTION AND THE DEPARTMENT OF

HOMELAND SECURITY UNDER ITS FEMA DISASTER GRANT PROGRAM FOR THE

MITIGATION OF COVID -19.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Name of the organization **Employer identification number** WABASH COLLEGE 35-0868202 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total émployees, expenditures for of offices in region (by type) (such as, a program service, agents, and the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) CENTRAL AMERICA/CARIBBEAN NONE NONE INVESTMENTS 7,280,654. (2) NORTH AMERICA NONE NONE INVESTMENTS 11,906,816. (3) EUROPE NONE NONE INVESTMENTS 602,486. (4) NORTH AMERICA NONE NONE GRANTMAKING 39,480. (5) (6) (7) (8) (9) (10) (11) (12) (13)(14)(15)(16)(17)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

NONE

NONE

NONE

Schedule F (Form 990) 2022

3a

Subtotal

Total from continuation sheets to Part I Totals (add lines 3a and 3b) 19,829,436.

19,829,436.

Schedule F (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **2**

	section and EIN (if applicable)		grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)		NORTH AMERICA	EDUCATIONAL	10,000.	CHECK			
(2)		NORTH AMERICA	EDUCATIONAL	30,384.	CHECK			
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Schedule F (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **3**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X	Yes		No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X	Yes		No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X	Yes		No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)		Yes	X	No

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 Page 5 WABASH COLLEGE 35-0868202

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE US:

GRANTS ARE MADE TO ACCREDITED SCHOOLS AND SEMINARIES. BOTH FINANCIAL

AND NARRATIVE REPORTS OF GRANT ACTIVITIES ARE REQUIRED.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury
Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

WABASH COLLEGE					35-086820	
Form 990-EZ filers are not re	•			Yes" on Form 99	90, Part IV, line 1	7.
1 Indicate whether the organization rais	<u> </u>			activities Check a	all that apply	
a X Mail solicitations	e		_	non-government g		
b X Internet and email solicitations	f			government grant		
c X Phone solicitations	g			ising events		
d X In-person solicitations	•			J		
 2a Did the organization have a written of or key employees listed in Form 990. b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the organization. 	Part VII) or entity viduals or entities	in connec	tion with p	rofessional fundra	ising services?	X Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)						(vi) Amount paid to (or retained by) organization
SEE SUPPLEMENT INFORMATION		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total 3 List all states in which the organizat	ion is registered o	or licensed	to solicit	contributions or		-223,002.
registration or licensing. AK,AR,CT,DC,MD,MA,MI,MS,MO,NV	· ·					·

Schedule G (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **2**

Pa	rt II	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,000	ent contributions and g			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
<u>~</u>	3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	<u> </u>			
ot Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lir Net income summary. Subtract I	nes 4 through 9 in coluine 10 from line 3, col	umn (d) lumn (d)		
Pa	rt III		anization answered "			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses			T 1	
	6	Volunteer labor	Yes % No	Yes% No	Yes% No)
	7	Direct expense summary. Add lir	nes 2 through 5 in col	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)		
9 a	ı İ	Enter the state(s) in which the organise the organization licensed to configure for the state of		in each of these state		Yes No
10a k		Vere any of the organization's gamino f "Yes," explain:				Yes No

Schedule G (Form 990) 2022

Sched	ule G (Form 990 or 990-EZ) 2022 WABASH COLLEGE 35-0868202 Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Mana N
	Name ▶
	Coming manager companation N (
	Gaming manager compensation ► \$
	Description of services provided
	Description of services provided ►
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year > \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
SCH	EDULE G, PART 1, LINE 2B
PRO	FESSIONAL FUNDRAISING SERVICES:
SIN	CE WABASH COLLEGE'S FUNDRAISING CONSULTANTS DO NOT PARTICIPATE IN GIFT
REQ	UEST MEETINGS OR LETTERS, WABASH COLLEGE DOES NOT ANTICIPATE
GEN	ERATING ANY REVENUE FROM THESE CONSULTING ACTIVITIES.

Schedule G (Form 990 or 990-EZ) 2022

WABASH COLLEGE 35-0868202

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

MCALLISTER AND QUINN, LLC

ACTIVITY : CONSULTING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 16,200.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -16,200.

NAME:

JOHNSON, GROSSNICKLE

ACTIVITY:
CONSULTING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 64,602.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -64,602.

NAME:

MINDPOWER INCORPORATED

ACTIVITY : CONSULTING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 136,700.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -136,700.

WABASH COLLEGE 35-0868202

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

CRESCENDO INTERACTIVE, INC.

ACTIVITY:
CONSULTING

CUSTODY OR CONTROL OF CONTRIBUTION? NO

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 5,500.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -5,500.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Employer identification number Name of the organization WABASH COLLEGE 35-0868202 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (if applicable) or government grant noncash assistance noncash assistance or assistance (1) GREAT LAKES COLLEGES ASSOCIATION, INC. EDUCATIONAL 535 WEST WILLIAM NO 301 ANN ARBOR, MI 48103 38-1678376 501(C)(3) 141,933. ASSISTANCE (2) BOSTON UNIVERSITY 745 COMMONWEALTH AVE. BOSTON, MA 02215 04-2103547 34.971. 501(C)(3) EDUCATIONAL ASSISTAN (3) CENTRE COLLEGE 600 WEST WALNUT STREET DANVILLE, KY 40422 61-0444671 501(C)(3) 30,000. EDUCATIONAL ASSISTAN (4) COLORADO STATE UNIVERSITY 84-6000545 501(C)(3) 19,935. 2002 CAMPUS DELIVERY FT. COLLINS, CO 80523 EDUCATIONAL ASSISTAN (5) COLUMBIA THEOLOGICAL SEMINARY 701 COLUMBIA DRIVE DECATUR, GA 30031 58-0566165 501(C)(3) 109,586 EDUCATIONAL ASSISTAN (6) FULLER THEOLOGICAL SEMINARY 135 N. OAKLAND AVENUE PASADENA, CA 91182 35-1699394 501(C)(3) 15,000. EDUCATIONAL ASSISTAN (7) GUSTAVUS ADOLPHUS COLLEGE 501(C)(3) EDUCATIONAL ASSISTAN 800 WEST COLLEGE AVENUE ST. PETER, MN 56082 41-0695524 42,250. (8) HANOVER COLLEGE PO BOX 108 HANOVER, IN 47243 35-0868096 501(C)(3) 27,868. EDUCATIONAL ASSISTAN (9) INTERDENOMINATIONAL THEOLOGICAL CENTER 700 MARTIN LUTHER KING JR DR. 58-0814544 501(C)(3) 34,810. EDUCATIONAL ASSISTAN (10) KANKAKEE VALLEY SCHOOL CORPORATION PO BOX 278 WHEATFIELD, IN 46392 35-1105539 501(C)(3) 41,192. EDUCATIONAL ASSISTAN (11) LOYOLA UNIVERSITY OF CHICAGO 820 N. MICHIGAN AVENUE CHICAGO, IL 60611 36-1408475 501(C)(3) 29,673. EDUCATIONAL ASSISTAN (12) METHODIST THEOLOGICAL SCHOOL IN OHIO 3081 COLUMBUS PIKE DELAWARE, OH 43015 31-4421101 501(C)(3) 30,000. EDUCATIONAL ASSISTAN

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Schedule I (Form 990) 2022

Name of the organization	Employer identification number						
WABASH COLLEGE						35-0868202	
Part I General Information on Grants and	d Assistanc	e					
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced Part II Grants and Other Assistance to D 	s or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			Yes No
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is n	eeded.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PACIFIC SCHOOL OF RELIGION							
1798 SCENIC AVENUE BERKELEY, CA 94709	94-1186179	501(C)(3)	10,000.				EDUCATIONAL ASSISTAN
(2) RECONSTRUCTIONAL RABBINICAL COLLEGE							
1299 CHURCH ROAD WYNCOTE, PA 19095	23-1710675	501(C)(3)	30,000.				EDUCATIONAL ASSISTAN
(3) SAINT ANSELM COLLEGE							
100 SAINT ANSELM COLLEGE	02-0222182	501(C)(3)	50,000.				EDUCATIONAL ASSISTAN
(4) SANTA CLARA UNIVERSITY							
500 EL CAMINO REAL SANTA CLARA, CA 95053	94-1156617	501(C)(3)	15,000.				EDUCATIONAL ASSISTAN
(5) THE ILIFF SCHOOL OF THEOLOGY							
2323 E ILIFF AVENUE DENVER, CO 80210	84-0404244	501(C)(3)	10,000.				EDUCATIONAL ASSISTAN
(6) ASOCIACION PARA LA EDUCACION TEOLOGICA HISP							EDUCATIONAL
8401 VALENCIA COLLEGE LANE	58-2022462	501(C)(3)	50,000.				ASSISTANCE
(7) SEATTLE PACIFIC UNIVERSITY							EDUCATIONAL
3307 THIRD AVENUE WEST SEATTLE, WA 98119	91-0565553	501(C)(3)	10,000.				ASSISTANCE
(8) SOCIETY OF BIBLICAL LITERATURE							EDUCATIONAL
825 HOUSTON MILL ROAD, STE 350	23-6390716	501(C)(3)	25,960.				ASSISTANCE
(9) ST. LOUIS COMMUNITY COLLEGE							EDUCATIONAL
3221 MCKELVEY, SUITE 100	43-0786590	501(C)(3)	8,807.				ASSISTANCE
(10) VANDERBILT UNIVERSITY							EDUCATIONAL
411 21ST AVENUE SOUTH #113	62-0476822	501(C)(3)	15,000.				ASSISTANCE
(11)	_						
(12)							
2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations list			sted in the line 1 tal	ole			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2022) WABASH COLLEGE 35-0868202 Page **2**

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance		
1 STUDENT GRANTS AND SCHOLARSHIPS	835	27,783,139.					
2 STUDENT PRIZES	130	65,878.					
3 STUDY ABROAD GRANTS	6	15,000.					
4 PARTICIPANT FELLOWSHIPS	103	257,448.					
5 INTERNSHIPS	34	103,940.					
6 STUDENT AWARDS NON-FA	224		35,708.	COST	PLAQUES AND APPAREL		
7 DAVIS/MOTHER'S FUND SCHOLARSHIPS	20	37,367.					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 employee service awards	37	17,605.			
2 FACULTY AND STAFF SUPPORT	4	5,500.			
3		2,3001			
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEDULE I, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US:

GRANTS ARE MADE TO ACCREDITED SCHOOLS AND SEMINARIES. BOTH FINANCIAL AND

NARRATIVE REPORTS OF GRANT ACTIVITIES ARE REQUIRED.

WABASH COLLEGE HAS WRITTEN QUALIFICATION CRITERIA FOR STUDENT FINANCIAL

AID AND FOLLOWS A WRITTEN APPROVAL POLICY.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WABASH COLLEGE

Employer identification number

35-0868202

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
J	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		21
	The root to any of miles are of the persons and provide the applicable amounts for each term in rate in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
·	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **2**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
AMIDON JR, JAMES L.	(i)	159,948.	NONE	NONE	16,906.	11,437.	188,291.		
1 SECRETARY/CHIEF OF STAFF	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
COOKS, KENDRA A.	(i)	201,798.	NONE	NONE	20,576.	9,233.	231,607.		
2 CFO/TREASURER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
FELLER, SCOTT E.	(i)	437,360.	52,275.	26,060.	30,500.	14,278.	560,473.		
3 PRESIDENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
JONES, STEVEN L.	(i)	233,585.	NONE	NONE	23,540.	9,307.	266,432.		
4 DEAN FOR PROF. DEVELOPMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
JANSSEN, MICHELLE L.	(i)	199,906.	NONE	12,096.	21,288.	14,120.	247,410.		
5 DEAN FOR ADVANCEMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
WESTFIELD, N. LYNNE	(i)	149,086.	NONE	24,000.	15,375.	9,092.	197,553.		
6 DIRECTOR OF WABASH CENTER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
MCDORMAN, TODD F.	(i)	168,137.	NONE	NONE	18,085.	13,870.	200,092.		
7 DEAN OF THE COLLEGE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
BLAICH, CHARLES F.	(i)	148,943.	NONE	NONE	15,920.	10,582.	175,445.		
8 DIRECTOR OF INQUIRIES-CILA	(ii)	NONE	NONE	NONE	NONE	NONE	NONE		
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

Schedule J (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **3**

Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 1A

DR SCOTT FELLER, PRESIDENT OF WABASH COLLEGE IS OCCASIONALLY PROVIDED NON-TAXABLE REIMBURSEMENT FOR SPOUSAL TRAVEL TO FURTHER BUSINESS ACTIVITIES CONDUCTED ON BEHALF OF THE COLLEGE. THE VALUE OF PERSONAL USE OF COLLEGE-PROVIDED AUTOMOBILES AND SOCIAL CLUB DUES PROVIDED TO PRESIDENT FELLER WERE RECORDED AND REPORTED AS TAXABLE INCOME ON HIS ANNUAL WAGE AND TAX STATEMENT, IRS FORM W-2.

PERSONAL RESIDENCE WAS PROVIDED TO N. LYNNE WESTFIELD AND MICHELLE
JANSSEN AS TAXABLE INCOME IN LIEU OF ADDITIONAL SALARY.

SCHEDULE J, PART I, LINE 7

THE PRESIDENT IS ELIGIBLE FOR A PERFORMANCE BONUS ANNUALLY BASED ON A

PERCENTAGE OF HIS SALARY, AS OUTLINED IN HIS EMPLOYMENT CONTRACT. IT IS

APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES.

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

WABASH COLLEGE 35-0868202 Part I **Bond Issues** (i) Pooled (h) On (c) CUSIP# (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (a) Issuer name behalf of financing issuer Yes No Yes No Yes No A INDIANA FINANCE AUTHORITY 35-1602316 08/30/2019 41,632,000. REFINANCE 2001, 2003, & 2013 BONDS

 B INDIANA FINANCE AUTHORITY
 35-1602316
 06/17/2022
 15,500,000. STUDENT HOUSING
 X
 X
 X

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D												
Part	I Proceeds											
· ·						4		В	(2)
1	Amount of bonds retired				20,8	16,000.		750,000.				
2	Amount of bonds legally defeased											
3	Total proceeds of issue					32,000.	15,5	500,000.				
4	Gross proceeds in reserve funds											
5	Capitalized interest from proceeds											
6	Proceeds in refunding escrows				47,5	47,891.						
_ 7	Issuance costs from proceeds					84,019.						
_ 8	Credit enhancement from proceeds											
9	Working capital expenditures from proceeds											
10	Capital expenditures from proceeds											
11	Other spent proceeds											
12	Other unspent proceeds											
13	Year of substantial completion											
					Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a refunding											
	if issued prior to 2018, a current refunding issue)				Х			Х				
15	Were the bonds issued as part of a refund											
	issued prior to 2018, an advance refunding issue)					X		Х				
16	Has the final allocation of proceeds been made?				X			X				
17	Does the organization maintain adequate bo	ooks and reco	rds to sup	pport the								

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2022

Schedule K (Form 990) 2022

Pa	rt III Private Business Use GRO	OUP 1							
•			Α		В	(3)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of							ļ	
	bond-financed property?		X		X				
3a	Are there any management or service contracts that may result in private							ļ	
	business use of bond-financed property?		X		Х				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other							ļ	
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond-financed property to a							ļ	
	nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					
Pa	rt IV Arbitrage								
			A		В	(3)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	X		X					
b	Exception to rebate?		Х		Х				
c	No rebate due?		X		X				
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
3	Is the bond issue a variable rate issue?		X		X				

Schedule K (Form 990) 2022

Schedule K (Form 990) 2022

Part IV Arbitrage (continued)	ROUP 1							
		A		3		С)
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х		X				
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?		X		X				
e Was the hedge terminated?				Х				
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х				
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied	?							
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х				
7 Has the organization established written procedures to monitor the)							
requirements of section 148?	. X		Х					
Part V Procedures To Undertake Corrective Action	·				•		•	
		Α	I	3		С	I)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under	-							
applicable regulations?	. X		Х					
Part VI Supplemental Information. Provide additional information for responses	to question	s on Sche	dule K. Se	e instruct	ions.			

SCHEDULE L (Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number WABASH COLLEGE 35-0868202 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

	Complete if the organization are	nswered "Yes" on Form 990, Part IV, line 25	a or 25b, or Form 990-EZ, Part V, line 40	0b.	
4	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	rected?
<u>'</u>	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax incurred by	the organization managers or disqualified p	ersons during the year		
	under section 4958		\$		
3	Enter the amount of tax, if any, on lin	e 2, above, reimbursed by the organization			

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	with organization loan		(d) Loan to or from the organization?		(f) Balance due	(g) In default?				(i) Written agreement?	
			То	From		Yes	No	Yes	No	Yes	No
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
Total					 \$						

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) NOT REQUIRED	NOT REQUIRED	41,300.	SCHOLARSHIP/FINANCIAL AID	EDUCATIONAL ASSISTANCE
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2022

WABASH COLLEGE

Schedule L (Form 990 or 990-EZ) 2022

Part IV **Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART III

FINANCIAL AID TO INTERESTED PERSONS AND/OR FAMILY MEMBERS: THE AMOUNT LISTED IN PART III REPRESENTS FINANCIAL AID THAT WAS AWARDED TO INTERESTED PERSONS AND/OR FAMILY MEMBERS. THE ONLY AMOUNTS AWARDED ARE SCHOLARSHIPS AND FINANCIAL AID AWARDS. THESE FUNDS ARE DISBURSED BY THE COLLEGE'S FINANCIAL AID DEPARTMENT IN STRICT ADHERENCE TO ALL FEDERAL AND STATE REGULATIONS.

Page 2

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public
Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

Par	t I Types of Property			<u>'</u>	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ►()				
26	Other ►()				
27	Other ►()				
28					
29	Number of Forms 8283 received	by the org	anization during the tax v	ear for contributions for	
	which the organization completed F	-	= -		29
	· ·	·	,		Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty repTd ()y)Tcj(o)8T6)(222d(0)))T(j)	176 TO:123) TO:2TO:1(TBd;))Tij 80)CTO 278 (0 (15:3Tij)27)
b					
31					
32a					
b					
33					

Schedule M (Form 990) (2022)

Part II Supple

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, LINE 33

ART, COLLECTIBLES, AND EQUIPMENT THAT ARE ADDED TO WABASH COLLEGE'S COLLECTION ARE NOT REPORTED AS INCOME.

SCHEDULE M, PART I, COLUMN (B)

NUMBER OF CONTRIBUTORS:

WABASH COLLEGE IS REPORTING THE NUMBER OF CONTRIBUTORS IN COLUMN (B).

SCHEDULE M, PART I, LINE 9

SECURITIES - PUBLICLY TRADED:

NONCASH CONTRIBUTIONS ON SCHEDULE M ARE REPORTED IN THE YEAR RECEIVED.

PUBLICLY TRADED SECURITIES IN THE AMOUNT OF \$5,108,933 RECEIVED WERE

PLEDGE PAYMENTS THAT WERE RECORDED AS REVENUE ON PART VIII OF THE FORM

990 IN A PREVIOUS YEAR.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

WABASH COLLEGE

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 35-0868202

FORM 990, PART VI, SECTION A, LINE 7A

CLASSES OF MEMBER OR STOCKHOLDERS:

ALUMNI OF WABASH COLLEGE ARE CONSIDERED MEMBERS. AN ALUMNUS IS ANY PERSON WHO ATTENDED WABASH FOR AT LEAST TWO SEMESTERS. EVERY EVEN-NUMBERED YEAR, ALUMNI ELECT TWO TRUSTEES TO THE BOARD. EVERY ODD-NUMBERED YEAR, ALUMNI ELECT ONE TRUSTEE TO THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11B

PROCESS TO REVIEW THE FORM 990:

THE AUDIT COMMITTEE CHAIRMAN, THE CONTROLLER, AND THE CFO/TREASURER DO A
DETAILED REVIEW OF THE 990. THE AUDIT AND RISK COMMITTEE REVIEWS THE
RETURN BEFORE IT IS PROVIDED TO THE FULL BOARD. AN ELECTRONIC COPY OF THE
FORM IS AVAILABLE TO THE ENTIRE BOARD PRIOR TO FILING. AN INDEPENDENT
ACCOUNTING FIRM PERFORMS A DETAILED REVIEW OF THE 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

CONFLICT OF INTEREST QUESTIONNAIRES ARE SENT TO ALL BOARD MEMBERS. THE

CONTROLLER REVIEWS THE COMPLETED FORMS. THERE HAVE BEEN FEW CONFLICTS ON

THE BOARD, BUT WHEN ONE DOES OCCUR, THE BOARD MEMBER IS RECUSED FROM

VOTING. THE CONFLICT OF INTEREST AND THE RECUSAL ARE NOTED IN THE MINUTES

OF THE BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 15A & 15B

REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION:

THE PRESIDENT'S COMPENSATION IS REVIEWED AND DETERMINED ANNUALLY BY A COMPENSATION COMMITTEE CONSISTING OF THE CHAIRMAN OF THE BOARD OF TRUSTEES AND THE CHAIRMAN OF THE EXECUTIVE COMMITTEE. THE COMMITTEE

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number
WABASH COLLEGE 35-0868202

CONSIDERS DATA FROM OTHER SCHOOLS, NATIONAL SURVEYS AND TRENDS, AND PERFORMANCE AGAINST GOALS AS PART OF THE REVIEW PROCESS. THE PRESIDENT REVIEWS AND DETERMINES THE COMPENSATION OF THE DEANS AND THE OTHER MEMBERS OF THE PRESIDENT'S STAFF ON AN ANNUAL BASIS, WITH THE ADVICE AND CONSENT OF THE COMPENSATION COMMITTEE. ALL COMPENSATION DECISIONS ARE NOTED IN THE COLLEGE'S BOOKS AND RECORDS. OFFICER COMPENSATION WAS LAST REVIEWED IN JULY 2023.

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INT. POLICY, AND FINANCIAL STATEMENTS:
WABASH COLLEGE'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE
FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE WABASH COLLEGE WEBSITE.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

- \$ (76,952) AMORTIZATION OF NET GAIN NET PERIODIC PENSION COSTS
 659,191 DEFINED-BENEFIT POSTRETIREMENT HEALTH PLAN
 (1,144,590) PRIOR SERVICE CREDIT RECOGNIZED IN CURRENT YEAR
- \$ (562,351) TOTAL CHANGE IN NET ASSETS

Name of the organization

WABASH COLLEGE

35-0868202

FORM 990, PART VII-COMPENSATION OF THE 5 HIG		
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SODEXO AND AFFILIATES		
4880 PAYSPHERE CIRCLE	CAMDIIC CEDITOEC	2 020 614
CHICAGO, IL 60674	CAMPUS SERVICES	3,029,614.
COMPASS GROUP USA, INC.		
301 W WABASH AVE		
CRAWFORDSVILLE, IN 47933	FOOD SERVICE	2,628,876.
·		
SHEPLEY BULFINCH RICHARDSON & ABBOTT, IN		
2 SEAPORT LANE		
BOSTON, MA 02210	ARCHITECTURE	1,255,111.
KORT BUILDERS INC		
8709 CASTLE PARK DR.		
INDIANAPOLIS, IN 46256	CONSTRUCTION	1,175,033.
CAMPILL COOKS II C		
CAMPUS COOKS LLC		
1400 S WOLF RD, STE. 400	EOOD CEDVICE	1 101 660
WHEELING, IL 60090	FOOD SERVICE	1,121,662.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization	Employer identification number
WABASH COLLEGE	35-0868202

Part I	Identification of Disregarded Entities. Complete if the organization	answered "Yes" on	Form 990, Part I	/, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) GREAT LAKES COLLEGES ASSOCIATION INC 38-1678376							
535 W WILLIAM NO 301 ANN ARBOR, MI 48103	EDUC. SUPPORT	MI	501(C)3	12 TYPE 1	N/A		Х
(2) INDEPENDENT COLLEGES OF INDIANA, INC. 31-0901001							
30 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46204	EDUC. SUPPORT	IN	501(C)3	12 TYPE 1	N/A		Х
(3)							
(4)							
(5)							
(6)							
<u>(7)</u>							ĺ

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **2**

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		Disproportionate		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	(j) eral or laging tner?	(k) Percentage ownership
		oou,		,			Yes	No		Yes	No			
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
•														
(7)														

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	controlled entity?
(1) CHARITABLE REMAINDER TRUSTS (28)	TRUST		N/A	TRUST			Yes No
(2)	INOSI		IV/A	INODI			
(3)							
(4)							
<u>(5)</u>	_						
(6)	_						
_(7)	-						

Schedule R (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **3**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1	During the tax year, did the organization engage in any of the following transactions with one or more rel	lated organizations list	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Χ
	Gift, grant, or capital contribution to related organization(s)				1b	Х	
	Gift, grant, or capital contribution from related organization(s)				1c	Х	
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
а	Sale of assets to related organization(s)				1g		Х
	Purchase of assets from related organization(s).				1h		X
	Exchange of assets with related organization(s)				1i		X
	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
•	σ (-), . [-],						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Χ
	Sharing of paid employees with related organization(s)				10		Χ
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
-							
r	Other transfer of cash or property to related organization(s)				-	Х	
S	Other transfer of cash or property from related organization(s)				1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this		•	ction thre			
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d) of deter	mining	1
	Tunio di Tolatoa digamzation	type (a - s)	Amount mvolvou		nt invo		,
/ 4 \							
(1)							
(2)							
(2)							—
(3)							
(5)							
(4)							
.,							_
(5)							
,							_
(6)							
SA			Sch	edule R (I	orm 9	90) 2	022
ÞΑ				•		-	

Yes No

Schedule R (Form 990) 2022 WABASH COLLEGE 35-0868202 Page **4**

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

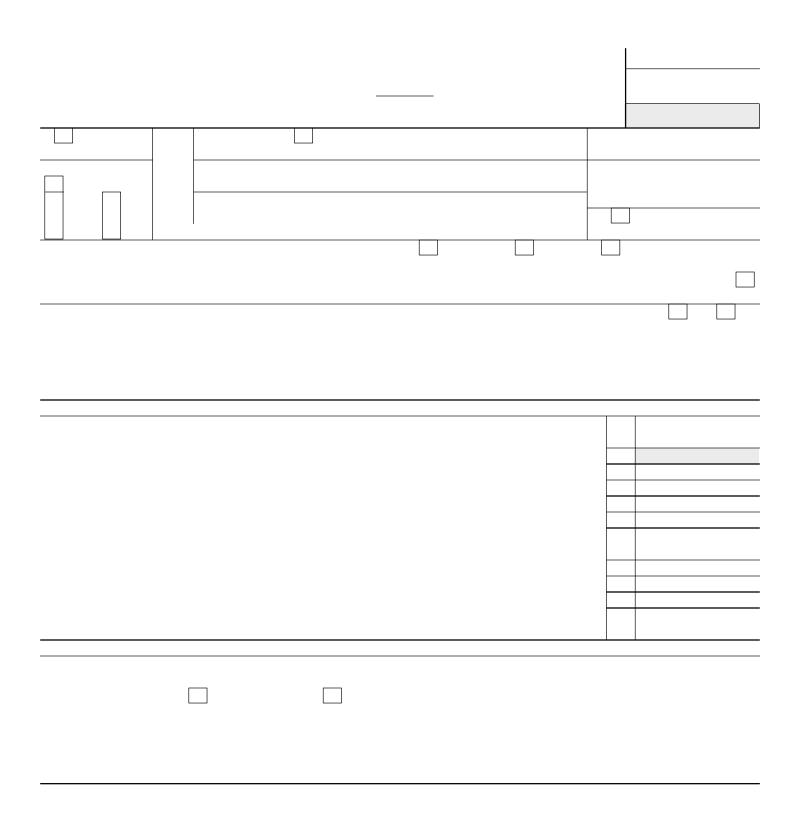
(a) Name, address, and EIN of entity	Primary activity Primary activity Legal domicile (state or foreign country)		from tax under organization:		ection total income 01(c)(3) nizations?		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		ownership	
			sections 512 - 514)	Yes	No			Yes	No	,	Yes	No		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
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(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

 Schedule R (Form 990) 2022
 WABASH COLLEGE
 35-0868202
 Page 5

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.



Form 990-T (2022) 35-0868202 Page **2**

Part		Tax and Payments							
1a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a						
b	Other c	redits (see instructions)	1b						
		business credit. Attach Form 3800 (see instructions)							
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827).	1d						
		edits. Add lines 1a through 1d.	$\overline{}$			1e			
		t line 1e from Part II, line 7			1	2	1	6,8	18.
		nounts due. Check if from: Form 4255 Form 8611 Form 8697							
		Other (attach statement)				3			
4	Total ta	x. Add lines 2 and 3 (see instructions). Check if includes tax previously							
		1294. Enter tax amount here			_	4	1	6.8	18.
		net 965 tax liability paid from Form 965-A, Part II, column (k)				5		. , .	
		its: A 2021 overpayment credited to 2022	1						
		stimated tax payments. Check if section 643(g) election applies	6b						
		osited with Form 8868			000				
		organizations: Tax paid or withheld at source (see instructions)			,,,,,				
		withholding (see instructions)							
		or small employer health insurance premiums (attach Form 8941)	_						
		edits, adjustments, and payments: Form 2439	<u> </u>						
9		orm 4136 Other Total	6g						
7		ayments. Add lines 6a through 6g				7	E	0,0	00
	-	ed tax penalty (see instructions). Check if Form 2220 is attached				8		0,0	00.
						9			
		e. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed			1	-		2 1	02
		yment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpage.			1	10		3,1	82.
		,		82. Refun		11			
Part		Statements Regarding Certain Activities and Other Inf						Yes	No
		time during the 2022 calendar year, did the organization have an in		_				163	NO
		financial account (bank, securities, or other) in a foreign country? I		_					
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes	s," er	iter the name of	tne	toreign	country		7.7
	here _								X
	_	the tax year, did the organization receive a distribution from, or was it the	ie gra	antor of, or transfe	ror to,	a forei	gn trust?		X
		see instructions for other forms the organization may have to file.		•					
-		e amount of tax-exempt interest received or accrued during the tax year		· -					
		vailable pre-2018 NOL carryovers here $ \$ _ 181$, 264 . Do not inc							
	shown	on Schedule A (Form 990-T). Don't reduce the NOL carryover sh	nown	here by any de	eductio	n repo	orted on		
	Part I, Ii								
		17 NOL carryovers. Enter the Business Activity Code and available				. Don't	reduce		
	the amo	bunts shown below by any NOL claimed on any Schedule A, Part II, line 17 for t	the ta	x year. See instructi Available post-2		01			
		Business Activity Code	-	<u> </u>		OL Carry	ovei		
	-	451211	- -	331,339.					
		901101	- ^{\$} -	649,163.					
			- ^{\$} -						
٠-	Did 45 -		\$						
		organization change its method of accounting? (see instructions)							X
		is "Yes," has the organization described the change on Form 990,							
		in Part V					<u> </u>		
Part		Supplemental Information planation required by Part IV, line 6b. Also, provide any other additional inform		Cas instructions					
PTOVIC	ie ilie ex		iation	. See mstructions.					
		SUPPLEMENTAL INFORMATION ATTACHED							
	Und	er penalties of perjury, I declare that I have examined this return, including accompany	ina sa	hedules and statemer	nte and	to the h	est of my k	nowled	lae and
Ci~-	helie	f, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based o							go ana
Sign		EMDD A GOOKS 05 /15 /000 4 GTO	m-				RS discuss		
Here		ENDRA COOKS 05/15/2024 CFO, lature of officer Date Title	TR	LASUKEK		h the p instruction	preparer sh		_
	Sigi		-	Date	(see	mouucuo	PTIN	es	No
Paid		Print/Type preparer's name Preparer's signature	fi .		Check				_
Prep		ack way w	10	05/13/2024		mployed	P012		
Use		Firm's name FORVIS, LLP			Firm's		44-016		
JSA		Firm's address 201 N. ILLINOIS STREET, INDIANAPOLIS	, II	N 46204	Phone	no. 31'	7-383-4		
2X2741	1.000						Form 9	90- I	(2022)

TX6855 D310 05/10/2024 10:14:39

SUPPLEMENTAL INFORMATION

PART NUMBER: SCHEDULE A, PART II

LINE NUMBER: LINE 17

EXPLANATION:

FORM 990-T, SCHEDULE A

INCOME FROM K-1 INVESTMENTS

NOL CARRYFORWARD

06/30/2023

YEAR END	GENERATED	AVAILABLE	UTILIZED	CARRYOVER
6/30/2019	(80,604)	(80,604)	(80,604)	_
6/30/2020	_	_	_	_
6/30/2021	(568,559)	(568,559)	(275,334)	(293,225)
6/30/2022	-	-	-	_
6/30/2023	_	_	_	_

SUPPLEMENTAL INFORMATION

PART NUMBER: SCHEDULE A, PART II

LINE NUMBER: LINE 17

EXPLANATION:

FORM 990-T, SCHEDULE A

BOOKSTORE

NOL CARRYFORWARD

06/30/2023

YEAR END	GENERATED	AVAILABLE	UTILIZED	CARRYOVER
6/30/2019	(54,100)	(54,100)	_	(54,100)
6/30/2020	(123,724)	(123,724)	-	(123,724)
6/30/2021	(32,846)	(32,846)	_	(32,846)
6/30/2022	(120,669)	(120,669)	_	(120,669)
6/30/2023	(72,031)	(72,031)	_	(72,031)

WABASH COLLEGE 35-0868202

FORM 990-T, PAGE 1, PART I, LINE 4 DETAIL ______ CASH CONTRIBUTION CASH CONTRIBUTION (CURRENT YEAR) CONTRIBUTION DEDUCTION ______ 782,889. 06/30/2023 SUBTOTAL CHARITABLE CONTRIBUTIONS 782,889. _____ TOTAL CHARITABLE CONTRIBUTIONS 782,889. ========= TAXABLE INCOME FOR CHARITABLE CONTRIBUTION LIMITATION 88,985.

TX6855 D310 33946 113

STATEMENT 1

WABASH COLLEGE 35-0868202

FORM 990T, PART I, LINE 6 DETAIL

		LOSS AVAILABLE	LOSS CLAIMED
LOSS YEAR ENDING	ORGINAL LOSS	IN CURRENT YEAR	IN CURRENT YEAR
06/30/2003		NONE	NONE
06/30/2004		NONE	NONE
06/30/2005		NONE	NONE
06/30/2006		NONE	NONE
06/30/2007		NONE	NONE
06/30/2008		NONE	NONE
06/30/2009		NONE	NONE
06/30/2010		NONE	NONE
06/30/2011		NONE	NONE
06/30/2012		NONE	NONE
06/30/2013		NONE	NONE
06/30/2014	157,845.	NONE	NONE
06/30/2015		NONE	NONE
06/30/2016	820,726.	NONE	NONE
06/30/2017	853,118.	NONE	NONE
06/30/2018	484,385.	181,264.	181,264.
TOTAL:	2,316,074.	181,264.	181,264.
	=======	=======	=======
NET OPERATING LOSS A	AVAILABLE FROM PRIOR YEA	ARS BEFORE 2018	181,264.
TAXABLE INCOME (LINE	5 ON PAGE 1, 990-T)		261,350.
NET OPERATING LOSS D	DEDUCTION		181,264.
			========

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A Name of the organization			B Er	mployer iden	tificat	ion number
C Unrelated business activity code (see instructions)			D Se	equence:		of
E Describe the unrelated trade or business						
Part I Unrelated Trade or Business Income		(A) Income		(B) Expense	es	(C) Net
1a Gross receipts or sales b Less returns and allowances c Balance 2 Cost of goods sold (Part III, line 8)	1c 2 3 4a 4b 4c 5 6 7					

Schedule A (Form 990-T) 2022

	ule A (Form 990-1) 2022				Page Z
Par	t IIIE Cost of Goods Sold	Enter method of invento	ory valuation		T
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4_	
5	Other costs (attach statement)		SEE STATE	MENT 2 5	158,530.
6	Total. Add lines 1 through 5				158,530.
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. I				158,530.
9	Do the rules of section 263A (with respect to				
Par	Rent Income (From Real Property				
1	Description of property (property street address, A B C D				
		Α	В	С	D
2	Rent received or accrued				
– a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property				
	exceeds 50% or if the rent is based on profit or				
	income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c co	olumns A through D. Ente	er here and on Part I	line 6 column (A)	
•		5.a 7. t oug 2. 2	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0, 00.0 (7.9	
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 Part I.	line 6 column (B)		
•	Total doddonol / tad line total line / timedgil	D. Emor horo and on r are i,	, (2)		
Pai	t Va Unrelated Debt-Financed Income	(see instructions)			
1	Description of debt-financed property (street add	·	Check if a dual-use. Se	e instructions.	
	A				
	В				
	c				
	D				
		A	В	С	D
•	Crees in some from an allocable to debt financed	<u> </u>			
2	Gross income from or allocable to debt-financed				
_	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	gh D). Enter here and on P	art I, line 7, column (A)		
	_	,			
9	Allocable deductions. Multiply line 3c by line 6				
0	Total allocable deductions. Add line 9, colur	nns A through D. Enter	here and on Part I,	line 7, column (B)	
1	Total dividends - received deductions included in	n line 10			

Schedule A (Form 990-T) 2022 Page 3

Port VI Interest Ap	nuition Bayalt	ice and Bent	s from Controlled Organ	vizationa (ana instructiona)	Page 3
Fait VI interest, Am	Tuities, Royali	les, and Kent		introlled Organizations	
Name of controlled organization	2. Employer identification number	3. Net unrelate income (loss) (see instruction	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)					
	•	Nonexe	empt Controlled Organization	ons	
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)
			(7), (9), or (17) Organiza	ation (see instructions)	
1. Description of income		ount of income	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	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					
Part VIII Exploited Ex	xempt Activity	/ Income, Oth	er Than Advertising Inco	me (see instructions)	
1 Description of exploit	ted activity:				
2 Gross unrelated bus	siness income fro	om trade or bus	iness. Enter here and on Pa	art I, line 10, column (A)	2
3 Expenses directly c	onnected with p	production of ur	nrelated business income. E	inter here and on Part I,	
line 10, column (B) .					3
4 Net income (loss)	from unrelated t	rade or busines	s. Subtract line 3 from lin	ne 2. If a gain, complete	
lines 5 through 7					4
5 Gross income from a	activity that is not	unrelated business	s income		5
6 Expenses attributable	e to income entere	ed on line 5			6
			6, but do not enter more	than the amount on line	
4. Enter here and on	Part II, line 12				7

Schedule A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 4

	t IX Advertising Income	,			
1		ck box if reporting two or more perio	dicals on a consolidated basis		
	A				
	В				
	c –				
	D —				
Entor		ted above in the corresponding colun			
Liitei	amounts for each periodical his	<u> </u>	В	С	D
		A	В	<u> </u>	В
2	Gross advertising income	· · · · · · · · · · · · · · · · · · ·			
а	Add columns A through D. En	ter here and on Part I, line 11, colum	n (A)		
					T
3	Direct advertising costs by per	iodical			
а	Add columns A through D. En	ter here and on Part I, line 11, colum	n (B)		· •
4	Advertising gain (loss). Subtract	ct line 3 from line			
	2. For any column in line 4				
	complete lines 5 through 8. F				
	line 4 showing a loss or zero,				
	lines 5 through 7, and enter ze	-			
5	Readership costs				
	Circulation income				
6					
7	Excess readership costs. If lin				
	line 5, subtract line 6 from line				
	than line 6, enter zero				
8	Excess readership costs				
	deduction. For each column sh				
	line 4, enter the lesser of line 4	•			
а	Add line 8, columns A thr	ough D. Enter the greater of t	he line 8a, columns total	or zero here and	on
	Part II, line 13				
Par	t X Compensation of C	Officers, Directors, and Trus	tees (see instructions)		
	· A componedion of			0 D	4. Common antique
	4. N		20	3. Percentage	4. Compensation
	1. Name	2. T	itie	of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)					
				% I	
				%	
				% %	
(4)	I Enter here and on Part II I	ne 1		%	
(4) Total	I. Enter here and on Part II, I	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii It XI Supplemental Info	me 1		%	
(4) Total	I. Enter here and on Part II, Ii	me 1		%	
(4) Total	I. Enter here and on Part II, Ii t XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii t XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, II t XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, II t XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, II It XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	me 1		%	
(4) Total	I. Enter here and on Part II, Ii	me 1		%	
(4) Total	I. Enter here and on Part II, II T XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, II T XI Supplemental Info	ne 1		%	
(4) Total	I. Enter here and on Part II, Ii	me 1		%	

WABASH COLLEGE 35-0868202

SCHEDULE A: WEEKEND AND INTERNET BOOKSTORE SALES PART II - LINE 14 - OTHER DEDUCTIONS ______

SUPPLIES PURCHASED SERVICES ACCOUNTING FEES

2,227. 479. 0U90-NOC30U9H0U9

STATEMENT 1

33946 119

TX6855 D310

WABASH COLLEGE 35-0868202

SCHEDULE A:WEEKEND AND INTERNET BOOKSTORE SALES PART III - LINE 4B - OTHER COSTS

COST OF GOODS SOLD 158,530.

TX6855 D310 33946 120

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

B Employer identification number

35-0868202

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

WABASH COLLEGE

A Name of the organization

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

C Ur	related business activity code (see instructions) 901101			D S	equence:	2	of 2
E De	scribe the unrelated trade or business INCOME FROM K-1 IN	NVES	TMENTS				
Par	Unrelated Trade or Business Income		(A) Income		(B) Expens	ses	(C) Net
1a							
b	Less returns and allowances c Balance	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3					
4a	Capital gain net income (attach Schedule D (Form 1041 or						
	Form 1120)). See instructions	4a	243,78	7.			243,787.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement) SEE. STATEMENT. 1	5	433,42	6.			433,426.
6	Rent income (Part IV)	6	•				•
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
•	organization (Part VI)	8					
9	Investment income of section $501(c)(7)$, (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13	677,21	3			677,213.
	t II Deductions Not Taken Elsewhere See instructions f				one Deduc	tions m	
ı aı	directly connected with the unrelated business incom		illations on de	uucu	oris. Deduc	10113 11	iusi be
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	24,441.
7	Depreciation (attach Form 4562). See instructions		1 1				21,1111
8	Less depreciation claimed in Part III and elsewhere on return.					8b	
9	Depletion					9	
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)					14	26,585.
	Total deductions. Add lines 1 through 14						51,026.
15	_					15	JI,UZO.
16	Unrelated business income before net operating loss deduction					46	626 107
17	column (C)					16	626,187. 355,938.
17 18	Unrelated business taxable income. Subtract line 17 from line 1					17	270,249.
	aperwork Reduction Act Notice, see instructions.	10	· · · · · · · · · · · · · · · · · · ·			18 hedule	A (Form 990-T) 202

Schedule A (Form 990-T) 2022 Page 2

	TILE Cost of Coods Sold	-ntormothod of invent	om cualization		raye Z
	tills Cost of Goods Sold		•		
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. E				
9	Do the rules of section 263A (with respect to	property produced or a	acquired for resale) ap	ply to the organization	? Yes No
Par	t IV Rent Income (From Real Property				
1	Description of property (property street address, of	city, state, ZIP code). Chec	k if a dual-use. See insti	ructions.	
	Α				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
- а	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
_	percentage of rent for personal property				
	exceeds 50% or if the rent is based on profit or				
	income)				
	·				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c co	olumns A through D. Ent	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 I	D. Enter here and on Part	I, line 6, column (B)		
_					
Par			0, 1, , , , ,		
1	Description of debt-financed property (street addr	ess, city, state, ZIP code).	Check if a dual-use. Se	e instructions.	
	Α				
	В				
	С				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement).				
b	Other deductions (attach statement)				
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 throu	gh D). Enter here and on F	Part I, line 7, column (A)		
	_		Т		
9	Allocable deductions. Multiply line 3c by line 6				
0	Total allocable deductions. Add line 9, colum	nns A through D. Enter	here and on Part I,	line 7, column (B)	
1	Total dividends - received deductions included in	line 10			

Schedule A (Form 990-T) 2022 Page 3

Port VI Interest Ap	nuition Bayalt	ice and Bent	s from Controlled Organ	vizationa (ana instructiona)	Page 3
Fait VI interest, Am	Tuities, Royali	les, and Kent		introlled Organizations	
Name of controlled organization	2. Employer identification number	3. Net unrelate income (loss) (see instruction	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)					
	•	Nonexe	empt Controlled Organization	ons	
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)
			(7), (9), or (17) Organiza	ation (see instructions)	
1. Description of income		ount of income	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	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					
Part VIII Exploited Ex	xempt Activity	/ Income, Oth	er Than Advertising Inco	me (see instructions)	
1 Description of exploit	ted activity:				
2 Gross unrelated bus	siness income fro	om trade or bus	iness. Enter here and on Pa	art I, line 10, column (A)	2
3 Expenses directly c	onnected with p	production of ur	nrelated business income. E	inter here and on Part I,	
line 10, column (B) .					3
4 Net income (loss)	from unrelated t	rade or busines	s. Subtract line 3 from lin	ne 2. If a gain, complete	
lines 5 through 7					4
5 Gross income from a	activity that is not	unrelated business	s income		5
6 Expenses attributable	e to income entere	ed on line 5			6
			6, but do not enter more	than the amount on line	
4. Enter here and on	Part II, line 12				7

Schedule A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 4

	X A						
	Name(s	s) of periodical(s). Check box	if reporting two or mor	re periodicals on a	consolidated basis.		
	Α .						
	В —	 					
	c _	 					
	D						
er a	amounts	s for each periodical listed abo	ove in the correspondin	g column.			
				Α	В	С	D
	Gross	advertising income					
		· ·					
а	Add co	lumns A through D. Enter her	e and on Part I, line 11	, column (A)			•
						T	
	Direct a	advertising costs by periodical					
3	Add co	lumns A through D. Enter her	e and on Part I. line 11.	. column (B)			_
		· ·		. ,			
	A dvorti	sing gain (loss). Subtract line 3	2 from line				
		any column in line 4 showir					
	comple	ete lines 5 through 8. For any	column in				
	line 4 s	showing a loss or zero, do not	t complete				
	lines 5	through 7, and enter zero on li	ine 8				
		ship costs					
		tion income					
		readership costs. If line 6 is					
	line 5, s	subtract line 6 from line 5. If lir	ne 5 is less				
	than lin	ne 6, enter zero					
	Excess	readership costs allowe	ed as a				
	deducti	ion. For each column showing	ı a gain on				
		enter the lesser of line 4 or line	-				
			•				
		ne 8, columns A through					
		line 13					
	i ait ii, i						
art							•
art		Compensation of Office					
ırt		Compensation of Office		Trustees (see	instructions)	3. Percentage	4. Compensation
rt					instructions)		
ırt		Compensation of Office		Trustees (see	instructions)	3. Percentage	4. Compensation
art		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business	Compensation attributable to
ırt		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business %	Compensation attributable to
rt		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business	Compensation attributable to
		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business %	Compensation attributable to
art		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business % %	Compensation attributable to
		Compensation of Office		Trustees (see	instructions)	3. Percentage of time devoted to business %	Compensation attributable to
	X C	1. Name	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	4. Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to
al	X C	1. Name here and on Part II, line 1.	rs, Directors, and	Trustees (see	e instructions)	3. Percentage of time devoted to business % % % %	Compensation attributable to

WABASH COLLEGE 35-0868202

SCHEDULE A: INCOME FROM K-1 INVESTMENTS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	SHARE OF GROSS INCOME	SHARE OF DEDUCTIONS	GAIN OR (LOSS)
KAYNE ANDERSON ENERGY FUND IV KAYNE ANDERSON ENERGY FUND V NORTHGATE VENTURE PARTNERS II RESOURCE LAND FUND V RESOURCE LAND FUND IV ROCKLAND POWER PARTNERS ROCKLAND POWER PARTNERS II	-56. 207,6953312,812. 41,054. 303,719. 60,766.	176,609.	-56. 31,0863312,812. 41,054. 303,719. 60,766.
TOTAL INCOME (LOSS) FROM PARTNERSHIPS AND	OR S CORPORATIONS	- =	433,426. =======

35-0868202 WABASH COLLEGE

SCHEDULE A: INCOME FROM K-1 INVESTMENTS PART II - LINE 14 - OTHER DEDUCTIONS _____

ACCOUNTING 9,478. INVESTMENT MANAGEMENT 17,107.

TOTAL OTHER DEDUCTIONS 26,585. ==========

TX6855 D310 33946 126

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.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form1120 for instructions and the latest information. Name Employer identification number WABASH COLLEGE 35-0868202

	11211011 0022202					0 00000	<u> </u>	
	e corporation dispose of any investment(s) in a s," attach Form 8949 and see its instructions fo					Yes	ႍX No	
Part			1 0	your gain or loss	٠.			_
Part	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 or loss from Form 8949, Part I, line 2 column (g)	(s)	column (d)	(loss) lumn (e) from and combine ith 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			cora(g)			(3)	
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked							
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 F	Form 6252, line 26 or 3	37		4			
5	Short-term capital gain or (loss) from like-kind exchar	nges from Form 8824			5			
6	Unused capital loss carryover (attach computation)				6	()
	Net short-term capital gain or (loss). Combine lines 1				7			
Part	Long-Term Capital Gains and Losses	s - Assets Held Me	ore Than One Yea	ar				
	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 or loss from Form 8949, Part II, line column (g)	(s)	column (d)	(loss) lumn (e) from and combine ith 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			column (g)			(g)	
8b	Totals for all transactions reported on Form(s) 8949							_
	with Box D checked							
9	Totals for all transactions reported on Form(s) 8949 with Box E checked							
10	Totals for all transactions reported on Form(s) 8949							_
	with Box F checked	604.					604.	_
11	Enter gain from Form 4797, line 7 or 9				11		243,183.	
12	Long-term capital gain from installment sales from F	orm 6252, line 26 or 3	7		12			
13	Long-term capital gain or (loss) from like-kind exchan	iges from Form 8824			13			
14	Capital gain distributions (see instructions)				14			
15 Part	Net long-term capital gain or (loss). Combine lines 8: Summary of Parts I and II	a through 14 in columr	nh		15		243,787.	_
	-							_
16	Enter excess of net short-term capital gain (line 7) or	ver net long-term capita	al loss (line 15)		16			
17 18	Net capital gain. Enter excess of net long-term capit Add lines 16 and 17. Enter here and on Form 1120,				17 18		243,787. 243,787.	
. 3	Note: If losses exceed gains, see Capital Losses in the		applicable into on one		10	<u> </u>	413,101.	_

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

33946

Schedule D (Form 1120) 2022

Form **4797**

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. Sequence No. 27

Name(s) shown on return WABASH COLLEGE							Identifying number 35-0868202		
	substitute statement) that you are including on line 2, 10, or 20. See instructions								
k	Enter the total amount of gain the	nat you are includ	ding on lines 2	, 10, and 24 due	to the partial disp	ositions of			
	MACRS assets						1b		
c	Enter the total amount of loss that	at you are includir	ng on lines 2 a	nd 10 due to the p	partial dispositions	of MACRS			
	assets						1c		
Pa	rt I Sales or Exchanges o				•		ns Fro	m Other	
	Than Casualty or The	ft - Most Prop	erty Held Mo	re Than 1 Year	(see instruction	s)			
2	(a) Description	(b) Date acquired	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or	(f) Cost or other basis, plus improvements and		(g) Gain or (loss)	
	of property	(mo., day, yr.)			allowable since			Subtract (f) from the sum of (d) and (e)	
					acquisition	expense o	f sale	Sum of (u) and (e)	
	SEE STATEMENT 1							243,183.	
	Gain, if any, from Form 4684, line 3						3		
4	Section 1231 gain from installmen						4		
5	Section 1231 gain or (loss) from li						5		
6	Gain, if any, from line 32, from oth						6		
7	Combine lines 2 through 6. Enter	• ,					7	243,183.	
	Partnerships and S corporations. line 10, or Form 1120-S, Schedule				s for Form 1065, S	chedule K,			
	Individuals, partners, S corporat				or a loss enter th	ne amount			
	from line 7 on line 11 below and								
	1231 losses, or they were recaptu				a long-term capital g	gain on the			
	Schedule D filed with your return a	•	•						
8	Nonrecaptured net section 1231 lo	osses from prior ye	ars. See instruct	ions			8		
9	Subtract line 8 from line 7. If zero	·							
	line 9 is more than zero, enter the capital gain on the Schedule D filed			•	•	•	9		
D۵	irt II Ordinary Gains and Lo						9		
	Ordinary gains and losses not incl			ide property held 1 v	vest or less).				
-	Ordinary gams and losses not men		inough to (incid	lac property field 1	year or less).				
	Loss, if any, from line 7						11	(
	Gain, if any, from line 7 or amount						12	1	
13	Gain, if any, from line 31						13		
14	Net gain or (loss) from Form 4684						14		
15	Ordinary gain from installment sal	•					15		
16	Ordinary gain or (loss) from like-ki						16		
17	Combine lines 10 through 16	-					17		
							17		
18	For all except individual returns, e a and b below. For individual return			the appropriate line	e or your return and	skip iines			
_	If the loss on line 11 includes a los	•		n (h)(ii) antar that	nart of the less have	Entor the			
а									
	loss from income-producing proper						18a		
ŀ	an employee.) Identify as from "For Redetermine the gain or (loss) or						·oa		
	(Form 1040), Part I, line 4		-				18b		
or	Paperwork Reduction Act Notice,							Form 4797 (2022)	

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
RESOURCE LAND FND V	VARIOUS	VARIOUS	153,696.			153,696.
RESOURCE LAND FND V RESOURCE LAND FND IV	VARIOUS	VARIOUS	153,696. 89,487.			153,696. 89,487.
			, .			
Totals						243,183.