

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

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.

Open to Public

G

OMB No. 1545-0047

		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the latest informatio		Inspection
			endar year, or tax year beginning $07/01/2022$ and ending		06/30/2023
			C Name of organization	D Emp	bloyer identification number
Β	Check if a	applicable:	WABASH COLLEGE		
	Addres	ss change	Doing business as	35-	0868202
	Name	change		phone number	
	5)361-6011				
	Final re	eturn/terminated	PO BOX 352 City or town, state or province, country, and ZIP or foreign postal code		ss receipts \$
	Amend	led return	CRAWFORDSVILLE, IN 47933		234,487,243.
	Applica	ation pending		a) Is this a group i	
	_		PO BOX 352, CRAWFORDSVILLE, IN 47933	subordinates? b) Are all subordin	nates included? Yes No
ī	Tax-ex	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	-	ach a list. See instructions.
J	Websi			c) Group exemp	tion number
ĸ	Form	of organizatio			State of legal domicile: IN
	art I	Summ			<u> </u>
	1	Briefly des	cribe the organization's mission or most significant activities: WABASH COLLEGE IS A	A LIBERA	L ARTS COLLEGE
ė		•	N THAT EDUCATES THEM TO THINK CRITICALLY, ACT RESPONSIBLY		
and			IVELY, AND LIVE HUMANELY.	,	
Governance	2	Check this		n 25% of i	ts net assets.
õ	3	Number of	f voting members of the governing body (Part VI, line 1a)	1	3 38
~0	4		f independent voting members of the governing body (Part VI, line 1b)		4 36
ties	5		ber of individuals employed in calendar year 2022 (Part V, line 2a)		5 994
Activities &	6		ber of volunteers (estimate if necessary)		6 37
Act	7a		lated business revenue from Part VIII, column (C), line 12		7a 775,555.
			ted business taxable income from Form 990-T, Part I, line 11		7b 80,086.
				rior Year	Current Year
	8	Contributio		7,535,10	
Revenue	9			7,544,19	
eve	10			3,719,83	
Å	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	75,58	
	12			3,874,70	
	13			3,416,66	
	14		aid to or for members (Part IX, column (A), line 4)		NE NONE
	4.5			7,263,96	
Expenses	16a		hal fundraising fees (Part IX, column (A), line 11e)	250,40	
per	h		raising expenses (Part IX, column (D), line 25) 2, 155, 524.	250,10	223,002.
ñ	17			L,259,64	3. 31,235,395.
	18			7,190,67	
	19			5,684,02	
es		Revenue i		g of Current Y	
ets	20	Total asso		5,840,05	
Net Assets or Fund Balances	20),642,78	
let	22			5, <u>012,70</u> 5,197,27	
	art II		ure Block	71277127	333713770131
		U	jury, I declare that I have examined this return, including accompanying schedules and statements, and t	to the best of	my knowledge and belief, it is
tru	e, corre	ect, and com	ólete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowl	ledge.	
				05/1	5/2024
Sig	yn 🛉	Signature o	fofficer	Date	5/2021
Не	re	KENDRA	COOKS CFO, TREASURER		
			t name and title		
			preparer's name Preparer's signature Date	Check	if PTIN
Paie	d		B FISHBACK 9100 05/13/2024	self-employe	"
	parer			m's EIN	44-0160260
Use	e Only	Firm's nam			317-383-4000
Ma	v the		and this mature with the supersonal shours at any 2 Cast instructions	one no.	
			uction Act Notice, see the separate instructions.		X Yes No Form 990 (2022)
. 01	, abe	or it it du	action rist frequet, see the separate monories		10111 000 (2022)

	WABA	SH COLLEGE	35-	0868202
-	m 990 (2022)			Page 2
Pa	art III Statement of Program Servi			
		s a response or note to any line in this Par	t	<u></u>
1	Briefly describe the organization's miss			
		AL ARTS COLLEGE FOR MEN THAT		
		RESPONSIBLY, LEAD EFFECTIVEI	Y, AND LIVE	
	HUMANELY.			
2	Did the organization undertake any si	gnificant program services during the ye	ar which were not listed on th	e
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services o	n Schedule O.		
3	Did the organization cease conduct	ing, or make significant changes in I	now it conducts, any program	
				. Yes X No
	If "Yes," describe these changes on Sc			
4		service accomplishments for each of		
		(c)(4) organizations are required to rep	ort the amount of grants and	allocations to others,
	the total expenses, and revenue, if any	, for each program service reported.		
42	(Code:) (Expenses \$	78,561,612. including grants of \$ 29	143.954) (Revenue \$	50 550 355
···		C INSTRUCTION PROGRAM. STUDE		
		S WHOSE PRIMARY GOAL IS TO C		
		ND PHYSICAL WELL-BEING AS WE		
		ND SOCIAL DEVELOPMENT OUTSI		
		RT AND LIBRARY - SUPPORT SEF		
	INSTRUCTION, RESEARCH, AN	D PUBLIC SERVICE. INCLUDES I	IBRARY AND	
	COMPUTER SERVICES. 835 ST	UDENTS SERVED.		
<u>4</u> h	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
40)
4c	: (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe on S	-	· •	
<u> </u>		grants of \$) (Revenue	ЭФ)	
JSA		78,561,612.		Form 990 (2022)
	1020 1.000 TX6855 D310 05/10/2024	10:14:39 33946		Form 990 (2022) 8
	11100000 D010 00/10/2024			0

Part	V 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,"			
	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
v	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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
'		7		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	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		x
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	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120	21	
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13	Х	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	A	X
		140		
D	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 4 4	37	
45	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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	4.5		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	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			
	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		Х
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	Х	

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Part IV Checklist of Required Schedules (continued)

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23	Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the	22	X	
20	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			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b	X	X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
	to defease any tax-exempt bonds?	24c		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
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		х
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?			
20	If "Yes," complete Schedule L, Part I	25b		X
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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27	х	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	21	Λ	
	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			
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		37	
31	conservation contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30 31	X	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			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
•	or IV, and Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
36	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		Х
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		X
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		50	21	
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a376Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1bNONE			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b NONE Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	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? If "No" to line 3b, provide an explanation on Schedule 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?	5c		
	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		Х
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).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ū	required to file Form 8282?	7c		Х
Ь	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		Х
	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			
U	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10				
	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			
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
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.			

Form §	90 (2022) WABASH COLLEGE 35-08	58202	I	Page 6
Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below	w, and	for a	i "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule (
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		Х
Sect	on A. Governing Body and Management			
		_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	3		
b	Enter the number of voting members included on line 1a, above, who are independent	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 direct			v
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6 70	Did the organization have members or stockholders?			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin one or more members of the governing body?	7a	x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members			
~	stockholders, or persons other than the governing body?	7b		х
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	t		
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9	Ļ	Х
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	1	Na
		40-	Yes	No
	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	10b		
44	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	x	
11a հ	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? • Describe on Schedule O the process, if any, used by the organization to review this Form 990.	114		
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
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	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	,		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	-
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	t 16a		x
b	with a taxable entity during the year?			
d	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?			
Sect	on C. Disclosure		1	ı
17	List the states with which a copy of this Form 990 is required to be filed <u>CA, IN</u> ,			
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. X Own website Another's website X Upon request Other (explain on Schedule O)	-T (sec	tion 5	501(c)
19 20	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and reco		rest p	olicy,
JSA	KENDRA A. COOKS P.O. BOX 352 CRAWFORDSVILLE, IN 47933 765-361-6212		• 990	(2022)
2E1042	1.000 TX6855 D310 05/10/2024 10:14:39 33946		12	

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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.

				(0	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title		(do not check more than one						Reportable	Reportable	Estimated amount
	hours per week	box, unless person is both an officer and a director/trustee)						compensation from the	compensation from related	of other compensation
	(list any						, ,	organization (W-2/	organizations (W-2/	from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	igh	Former	1099-MISC/	1099-MISC/	organization and
	related	idua	utio	er	mp	est o	Ē	1099-NEC)	1099-NEC)	related organizations
	organizations below	r tr	nal t		oye	m				
	dotted line)	stee	rust		e e	bens				
			ee			Highest compensated employee				
(1) FELLER, SCOTT E.	50.00									
PRESIDENT	1.00	Х		Х				515,695.	NONE	44,778.
(2) JONES, STEVEN L.	50.00									
DEAN FOR PROF. DEVELOPMENT	NONE					X		233,585.	NONE	32,847.
(3) JANSSEN, MICHELLE L.	50.00									
DEAN FOR ADVANCEMENT	NONE					X		212,002.	NONE	35,408.
(4) COOKS, KENDRA A.	50.00									
CFO/TREASURER	NONE			Х				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			Х				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	Х						NONE	NONE	NONE
(14) CAMPBELL, STEVEN L.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
										Form 990 (2022)

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	verage Position ours per (do not check more than one box, unless person is both an ours for officer and a director/trustee)					an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) CASTANIAS, GREG A.	1.00									
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	Х						NONE	NONE	NONE
18)_EVANS, JENNIFER	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
19) EVERSOLE, M. ERIC	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
20) FOX JR, JOHN N.	1.00									
TRUSTEE	NONE	Х						NONE	NONE	NONE
21) GRAND, ROBERT T.	1.00									
TRUSTEE	NONE	x						NONE	NONE	NONE
22) JOVANOVICH, RAY W.	1.00									
TRUSTEE	NONE	x						NONE	NONE	NONE
23) KENNEDY III, PETER M.	1.00									
TRUSTEE	NONE	x						NONE	NONE	NONE
24) KILBANE, JAMES L.	1.00									
TRUSTEE	NONE	x						NONE	NONE	NONE
25) KOLISEK, FRANK R.	1.00									
		37						NONT	NONTH	NONT

25) KOLISEK, FRANK R.	1.00									
TRUSTEE	NONE	Х					NONE	NONE	NONE	
1b Sub-total						►	1,813,194.	NONE	254,109.	
c Total from continuation sheets to Part VII, S						►	NONE	NONE	NONE	
d Total (add lines 1b and 1c)								NONE	254,109.	
2. Total number of individuals (including but not limited to these listed above) who received more than \$100,000 of										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 29

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
-	

Yes No 3 ... 4 ... 5 ...

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►		

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(F)

Form 990 (202	22)									
Part VII	Section A. Officers, Directo	ors, Trustees, Ke	y Em	plo	yee	es,	and I	Higl	hest Compensat	ed Employ
	(A)	(B)			(0	C)			(D)	(E)
	Name and title	Average hours per	(do n	ot cl		sition more		one	Reportable compensation	Reportab compensatio
		week (list any hours for	(do not check more than one box, unless person is both an officer and a director/trustee)			an	from	related		
		related organizations below dotted line)	Individual tru or director	Institutiona	Officer	Key employe	Highest con employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-N

yees (continued) able Estimated

ion from amount of other be compensation ations from the -MISC) organization and related organizations æ ustee trustee ipensatec 26) LADRIERE II, RAYMOND E. 1.00 TRUSTEE NONE NONE NONE Х NONE 27) LEWIS, DAVID P. 1.00 NONE TRUSTEE Х NONE NONE NONE (28) MCNAUGHT JR, HARRY F. 1.00 TRUSTEE NONE Х NONE NONE NONE 1.00 (<u>29</u>) <u>OLSON</u>, <u>CORY</u> M. NONE Х NONE NONE NONE TRUSTEE 30) PERKINS, JEFFREY M. 1.00 TRUSTEE NONE Х NONE NONE NONE 31) PFLEDDERER, KELLY D. 1.00 TRUSTEE NONE Х NONE NONE NONE (32) REAMEY, GARY D. 1.00 TRUSTEE NONE Х NONE NONE NONE 33) SCHROEDER, JOHN C. 1.00 TRUSTEE NONE Х NONE NONE NONE 1.00 34) SHELBOURNE, K. DONALD NONE NONE NONE TRUSTEE Х NONE 1.00 35) SHERWIN, ROBERT A. TRUSTEE NONE Х NONE NONE NONE (36) SNODELL III, WALTER S. 1.00 TRUSTEE NONE Х NONE NONE NONE 1b Sub-total c Total from continuation sheets to Part VII, Section A ► 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of

reportable compensation from the organization **>**

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such	
	individual	4
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5
6.	action P. Independent Contractors	

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization ►		

No Yes

Form 990 (2022) Page 8										
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)								continued)		
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles:	s pei	ition more rson	than c is both pr/trust	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizatition (W	(F)

Form 990 (202	2)			WABA
Part VIII	Statement	: of	Rev	enue

		Check if Schedule O contains a respor	se or note to ar	ny line in this Part V	/		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
ώ Ω	4.	Federated compairing					sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a ⊾	Federated campaigns 1a					
D D D D	b	Membership dues 1b Fundraising events 1c					
AI AI	c d	Related organizations	90,276.				
Gif		Government grants (contributions) 1e	1,107,435.				
Sim's,	e f	All other contributions, gifts, grants,	1/10//1001				
er S	•	and similar amounts not included above . 1f	15,748,431.				
bh	g	Noncash contributions included in	-, -,				
dr	9	lines 1a-1f	224,517.				
an	h	Total. Add lines 1a-1f		16,946,142.			
			Business Code				
8	2a	TUITION & FEES	611600	38,060,596.	38,060,596.		
Program Service Revenue	b	FRATERNITY ROOM & BOARD	611710	5,509,176.	5,509,176.		
s Se	c	STUDENT ROOM & BOARD	611710	4,234,734.	4,234,734.		
am eve	d	ATHLETIC REVENUE	713940	1,448,451.	1,448,451.		
og R	e	OTHER INCOME	611710	1,212,282.	1,212,282.		
۲ ۲	f	All other program service revenue					
	g	Total. Add lines 2a-2f		50,465,239.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)		7,779,875.		677,213.	7,102,662.
	4	Income from investment of tax-exempt bond	proceeds .	NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NONE					
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 158,816,789.					
evenue	b	Less: cost or other basis					
vel		and sales expenses 7b 157,854,823.					
₩		Gain or (loss) 7c 961,966.		961,966.			961,966.
Other	d	Net gain or (loss)		501,500.			901,900.
Ē	8a	Gross income from fundraising					
		events (not including \$					
		of contributions reported on line	NONE				
	ь	1c). See Part IV, line 18 8a Less: direct expenses 8b	NONE	-			
	b C	Net income or (loss) from fundraising events		NONE			
	9a	Gross income from gaming					
	5 a	activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses	NONE				
	c	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less					
		returns and allowances • • • • • • • 10a	479,198.				
	b	Less: cost of goods sold	295,740.				
	c	Net income or (loss) from sales of inventory		183,458.	85,116.	98,342.	
s			Business Code				
Miscellaneous Revenue	11a						
ent	b						
lev ev	с						
Alis R	d	All other revenue					
=	е	Total. Add lines 11a-11d		NONE			
	12	Total revenue. See instructions		76,336,680.	50,550,355.	775,555.	8,064,628.

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

.ISA

following SOP 98-2 (ASC 958-720)

33946

Form 990 (2022)

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	Check if Schedule O contains a response or note to any line in this P	art X		<u></u>
		(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	605,40
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	NC
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	NC
7	Notes and loans receivable, net	NONE	7	NC
7 8	Inventories for sale or use	NONE	8	NC
9	Prepaid expenses and deferred charges	1,094,512.	9	495,14
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation	126,792,567.	10c	125,700,95
11	Investments - publicly traded securities	47,773,969.	11	25,002,68
12	Investments - other securities. See Part IV, line 11		12	335,189,26
13	Investments - program-related. See Part IV, line 11		13	2,954,41
14	Intangible assets		14	N
15	Other assets. See Part IV, line 11	37,397,678.	15	35,601,09
16	Total assets. Add lines 1 through 15 (must equal line 33)		16	579,551,31
17	Accounts payable and accrued expenses		17	715,45
18	Grants payable	NONE		N
19	Deferred revenue	NONE		N
20	Tax-exempt bond liabilities	38,397,600.	20	35,566,00
21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		N
	Loans and other payables to any current or former officer, director,	-		
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	22	N
23	Secured mortgages and notes payable to unrelated third parties	NONE		N
24	Unsecured notes and loans payable to unrelated third parties	NONE		N
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	10,574,942.	25	9,812,84
26	Total liabilities. Add lines 17 through 25.		26	46,094,30
	Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	249,765,061.	27	251,148,75
28	Net assets with donor restrictions		28	282,308,26
27 28 29 30 31 32	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	200,152,212.	20	202,500,20
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		29 30	
30	Retained earnings, endowment, accumulated income, or other funds		30 31	
31	Total net assets or fund balances			
32	Total liabilities and net assets/fund balances		32	533,457,01
33		586,840,055.	33	579,551,31

	WABASH COLLEGE 35-	08682	202			
	90 (2022)				Pa	ge 12
Part						
	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)			76,3		
2	Total expenses (must equal Part IX, column (A), line 25)			89,0		
3	Revenue less expenses. Subtract line 2 from line 1			12,7		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			36,1		
5	Net unrealized gains (losses) on investments			10,5	25,	<u>880</u> .
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain on Schedule O).			-5	62,	<u>351</u> .
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, lin		_			
	32, column (B))	. 10	5	<u>33,4</u>	57,	<u>015</u> .
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					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," explain on					
	Schedule O.	<i>(</i> 0		20		37
2a	Were the organization's financial statements compiled or reviewed by an independent accountar			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were reviewed on a separate basis, consolidated basis, or both:	compile	d or			
_	Separate basis Consolidated basis Both consolidated and separate basis			2b	Х	
b	Were the organization's financial statements audited by an independent accountant?			20		
	If "Yes," check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both:	audited	on a			
	X Separate basis Consolidated basis Both consolidated and separate basis					
-			h.t			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for			2c	x	
	If the organization changed either its oversight process or selection process during the tax year Schedule O.	ir, explai	non			
20		t farth ir	the			
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as se Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		i the	3a	x	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not		the		- 22	
b	required audit or audits, explain why on Schedule O and describe any steps taken to undergo suc	•		3b	x	
	required addition addition, explain why on conclude o and accompt any steps taken to andergo su	uuuno			000	

SCHEDU	ILE 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.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

Nam	e of th	e organization					Em	ployer identifi	cation number
WA	BASI	I COLLEGE							868202
Ра	rt I	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	oart.) See	instructior	IS.
The	orga	anization is not a private fou		•	•	•	,		
1		A church, convention of ch	urches, or associa	tion of churches desc	ribed 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	90).)			
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	on 170(b)	(1)(A)(iii).		
4		A medical research organiz	zation operated in	conjunction with a ho	spital de	scribed ir	n section 1	70(b)(1)(A)	(iii). Enter the
		hospital's name, city, and s							
5		An organization operated	for the benefit of	a college or universi	ty owne	d or ope	erated by a	governme	ental unit described in
		section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6		A federal, state, or local go	•			•			
7		An organization that norm	ally receives a sub	ostantial part of its su	pport fr	om a go	vernmenta	l unit or fro	om the general public
		described in section 170(b))(1)(A)(vi). (Compl	ete Part II.)					
8		A community trust describe	•		,				
9		An agricultural research or	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	l in conjunc	tion with a	land-grant college
		or university or a non-land-	grant college of ag	griculture (see instruc	tions). E	nter the i	name, city,	and state o	f the college or
		university:							
10		An organization that norma receipts from activities rela	ited to its exempt f	unctions, subject to c	ertain ex	kceptions	s: and (2) no	o more thar	n 331/3 % of its
		support from gross investm acquired by the organization	on after June 30, 1	975. See section 509	(a)(2). ((Complete	e Part III.)	,	businesses
11		An organization organized		•			• •		
12		An organization organized							
		one or more publicly suppo							
		the box on lines 12a throug							
а		Type I. A supporting org	•	•	•		•		
		the supported organization	., .	• • • • •		ajority of	r the directo	ors or truste	es of the
		supporting organization.	•						
b		Type II. A supporting org						•	
		control or management of		-	the sam	e persor	is that com	lior or man	age the supported
		organization(s). You must			stad in a	onnoctio	n with one	functional	ly intograted with
С		_ Type III functionally inte		·					ily integrated with,
Ь		its supported organization Type III non-functionally	. , .	· ·					tod organization(c)
d		that is not functionally into			-				- · ·
		requirement (see instruct			-				an allentiveness
е		Check this box if the orga	,	•				no I Typo I	
e		functionally integrated, or						рел, турел	і, туре ш
f	Ent	er the number of supported	••		porting	Jiganizai			
g		ovide the following information	0						
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount	of monetary	(vi) Amount of
	()			(described on lines 1-10	listed in yo	ur governing	suppo	rt (see	other support (see
				above (see instructions))	Yes	ment? No	instru	ctions)	instructions)
(A)									
(B)									
(\mathbf{c})									
(C)									
(D)									
(E)	_								
Tot	al								
For	Pape	rwork Reduction Act Notice, s	see the Instructions	for Form 990 or 990-EZ.			1	S	

Schedule A (Form 990) 2022

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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.)

Sec	tion A. Public Support						
Cale	endar 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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	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						
	tion B. Total Support					1	
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	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. (s	ee instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u></u>		d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	tion C. Computation of Public Sup	•	-				
14	Public support percentage for 2022 (li	ne 6, column (f)), divided by line	e 11, column (f		14	<u>%</u>
						15	%

Schedule A (Form 990) 2022

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.)

	č 1	,		1	•	,				
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									
5										
_										
6	-									
7a										
h										
b	received from other than disqualified									
с										
8	Public support. (Subtract line 7c from									
<u> </u>										
		(2) 2018	(b) 2010	(c) 2020	(d) 2021	(0)	2022	(f) Total		
		(a) 2010	(b) 2019	(0) 2020	(u) 2021	(6	2022			
9 10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar									
b		·								
	,									
	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	-	unit to the								
							<u> </u>			
						<u>т т</u>				
15						15				
16		included on lines 1, 2, and 3 from disqualified persons								
Sec		evided for the								
17										
18						L1				
19 a		-								
-	receiver (to not include any unusual grants) Grave receives to matikasion, received to maintexistic and the paid to the element purpose of the any solution to the balant of the any solution to the solution to the solution to the solution the soluti									
b										
20	-		•	•		••	0			
20 JSA	rivate ioundation. It the organization	ulu not check a	a bux on line 1	4, 19a, of 19b	, check this bo	x and				
0 - 1										

(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. All Supporting Organizations

- 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.
- 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).
- **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.*
- **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.
- c 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.
- 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.
- **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.
- **c** 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) purposes.
- 5a 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.*
- 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).*
- 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).
- **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.**
- **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.*
- **c** 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.*
- **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)? *If "Yes," answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

35-0868202

Schedule A (Form 990) 2022

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		

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? <i>If "No," describe in Part VI how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. <i>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.</i>	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	

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.

Section C. Type II Supporting Organizations

 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)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

Section D. All Type III Supporting Organizations

			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? <i>If "Yes," describe in Part VI the role the organization's</i>			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truction	ns).	
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 (se	e instruc	ctions	s).
	• · ·		Y	Yes	N
2	Activ	rities Test. Answer lines 2a and 2b below.			

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
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's	

- 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.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** 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.*
- **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.*

Schedule A (Form 990) 2022

0 1

2b

3a

3b

1

2

Schedule A (Form 990) 2022

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

Page 7

Schedule A (Form 990) 2022

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		Page I
	on D - Distributions	Supporting Organizat			Current Year
1	Amounts paid to supported organizations to accomplish ex	vempt purposes		1	Guirent Tear
2	Amounts paid to perform activity that directly furthers exer		od	-	
2	organizations, in excess of income from activity		eu	2	
3	Administrative expenses paid to accomplish exempt purpo	see of supported organiz	zatione	2 3	
	Amounts paid to acquire exempt-use assets		zalions		
	Qualified set-aside amounts (prior IRS approval required - p	vrovido dotailo in Part VA		4 5	
	Other distributions (<i>describe in Part VI</i>). See instructions.			-	
6	Total annual distributions. Add lines 1 through 6.			6	
	Distributions to attentive supported organizations to which	the organization is rean	onoixo	7	
0	(provide details in Part VI). See instructions.	the organization is resp	UISIVE		
9	Distributable amount for 2022 from Section C, line 6			8 9	
				-	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	S	(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 - <i>explain in Part VI).</i> See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	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: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	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:				
<u>a</u>	Excess from 2018				
b	Excess from 2019				
	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

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Employer identification number

WABASH COLLEGE		35-0868202
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

501(c)(3) taxable private foundation

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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 *exclusively* 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 *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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WABASH COLLEGE

Name of organization

Employer identification number 35-0868202

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	seded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	<u>N/A</u>	\$285,000.	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
2	N/A	\$ 39,556.	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	<u>N/A</u>	\$25,500.	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
4	<u>N/A</u>	\$55,000.	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	<u>N/A</u>	\$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	<u>N/A</u>	\$23,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

JSA

WABASH COLLEGE

Name of organization

Page 2 Employer identification number 35-0868202

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$27,239.	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
	<u>N/A</u>	\$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
12	N/A	\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

WABASH COLLEGE

Name of organization

Page 2 Employer identification number 35-0868202

(2)	(b)		(4)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_13	<u>N/A</u>	\$101,431.	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
14	<u>N/A</u>	\$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
_15	<u>N/A</u>	\$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
16	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$10,000.	Person X Payroll Noncash (Complete Part II for

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Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	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
20	N/A	_ \$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	_ \$105,000.	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
22	<u>N/A</u>	_ \$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
23	<u>N/A</u>	\$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
24	<u>N/A</u>	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25	N/A		Person X
			Payroll
		\$5,000.	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		Person X
			Payroll
		\$51,740.	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.			
27	N/A		Person X
		\$178,101.	Payroll Noncash
		ψ	(Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.			
28	N/A		Person X
		\$5,000.	Payroll Noncash
		• <u> </u>	(Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	N/A		Person X Payroll
		\$10,787.	Noncash
			(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
30	N/A		Person X
			Payroll
		\$\$	Noncash
I			(Complete Part II for

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Part I	Contributors (see instructions). Use duplicate cop		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	N/A	\$300,000.	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
32	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
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	\$30,000.	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
36	N/A	\$14,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I		bies of Part I if additional space is n	
(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	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

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Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	N/A	\$5,116.	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
50	<u>N/A</u>	\$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
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	<u>N/A</u>	\$1,500.	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
53	N/A	\$611,944.	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
54	<u>N/A</u>	\$ 8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(2)	/L\	(c)	(به)
(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	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$7,479.	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	<u>N/A</u>	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	<u>N/A</u>	\$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 X 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	\$22,177.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	<u>N/A</u>	\$12,900.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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
67	<u>N/A</u>	\$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
68	<u>N/A</u>	\$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
69	<u>N/A</u>	\$7,000.	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
70	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
71	N/A	\$105,000.	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
72	<u>N/A</u>	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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	
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	\$58,006.	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	\$5,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
76	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	
	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	
78	<u>N/A</u>	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79	N/A		Person X
			Payroll
			Noncash
			(Complete Part II for noncash contributions.)
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
80	<u>N/A</u>		Person X
		\$13,000.	Payroll
		\$	Noncash (Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
81	N/A		Person X
			Payroll
		\$ 25,000.	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
82	N/A		Person X
			Payroll
		\$1,125,000.	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		Person X
		\$35,000.	Payroll
		ψ	Noncash (Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
84	N/A		Person X
			Payroll
		\$ 25,000.	Noncash
			(Complete Part II for
			noncash contributions.)

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(2)	(6)	(0)	(4)
(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 X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87	<u>N/A</u>	\$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	<u>N/A</u>	\$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	<u>N/A</u>	\$78,725.	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	<u>N/A</u>	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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	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	
91	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	
92	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	
93	<u>N/A</u>	\$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	
94	<u>N/A</u>	\$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	
95	N/A	\$38,900.	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	
96	<u>N/A</u>	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	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
98	N/A	\$19,000.	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
99	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
100	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
_101	N/A	\$6,500.	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
102	N/A	\$272,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	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
_104	<u>N/A</u>	\$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	\$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
106	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
107	<u>N/A</u>	\$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	<u>N/A</u>	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109	<u>N/A</u>	\$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
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	\$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
112	<u>N/A</u>	\$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
113	N/A	\$5,859.	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
114	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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
115	<u>N/A</u>	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116	<u>N/A</u>	\$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
117	N/A	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_118	N/A	\$11,500.	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
119	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
_120	<u>N/A</u>	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
121	N/A	\$15,000.	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
122	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
123	N/A	\$9,000.	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
124	N/A	\$35,000.	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
125	N/A	\$6,000.	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
126	<u>N/A</u>	\$17,428.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127	<u>N/A</u>	\$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
128	N/A	\$161,025.	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	<u>N/A</u>	\$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
130	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
131	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
132	N/A	\$1,045,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133	N/A	\$100,000.	Person X Payroll Image: 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 Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135	<u>N/A</u>	\$79,489.	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	<u>N/A</u>	\$5,508.	PersonXPayrollXNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137	<u>N/A</u>	\$2,136,837.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138	<u>N/A</u>	\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	vies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139_	N/A	\$16,405.	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
_140	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
_141	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
_142	<u>N/A</u>	\$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
143	<u>N/A</u>	\$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
_144	N/A	\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

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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		
_151	N/A	\$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		
152	N/A	\$24,865.	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		
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	(d) Type of contribution		
155	N/A	\$210,000.	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		
156	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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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		
157	N/A	\$25,500.	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		
158	<u>N/A</u>	\$30,000	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		
159	<u>N/A</u>	\$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		
_160	<u>N/A</u>	\$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		
_161	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		
162	N/A	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
163	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	
164	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	
165	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	
166	N/A	\$25,000.	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	
167	N/A	\$6,090.	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	
168	N/A	\$110,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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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		
169	N/A	\$20,000.	Person X Payroll Image: 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 Image: 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.)		

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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		
175	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		
176	<u>N/A</u>	\$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		
177	<u>N/A</u>	\$105,000.	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		
178_	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		
179	N/A	\$13,000.	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		
180	N/A	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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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		
181	N/A	\$266,445.	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		
182	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		
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 X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
186	<u>N/A</u>	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	rt 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		
187	<u>N/A</u>	\$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		
_188	<u>N/A</u>	\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_189	<u>N/A</u>	\$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		
_190	<u>N/A</u>	\$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	<u>N/A</u>	\$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		
192	N/A	\$ 45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I	art 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		
193	<u>N/A</u>	\$10,000.	Person X Payroll		
(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	<u>N/A</u>	\$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		
196	<u>N/A</u>	\$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		
197	<u>N/A</u>	\$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		
198	<u>N/A</u>	\$ 8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
199	<u>N/A</u>	\$10,000.	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	
200	<u>N/A</u>	\$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	
201	<u>N/A</u>	\$10,000.	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	
202	<u>N/A</u>	\$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	
203	<u>N/A</u>	\$400,000.	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	
204	<u>N/A</u>	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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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		
_205	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		
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	\$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		
208	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		
209	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		
_210	N/A	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Part I				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
211	<u>N/A</u>	\$50,000.	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	<u>N/A</u>	\$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	
213	<u>N/A</u>	\$22,501.	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	<u>N/A</u>	\$5,082.	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.)	

Employer identification number

	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			

	(Form 990) (2022)			Page 4
Name of or	rganization			Employer identification number
	WABASH COLLEGE			35-0868202
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	the year from any ons completing Par e year. (Enter this in	one contributor. (t III, enter the total formation once. S	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
Part I	(b) Fulpose of gift			
		(e) Transf	er of gift	
	Transferee's name, address, a	and ZIP + 4	Relations	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transf and ZIP + 4	_	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transf	-	
	Transferee's name, address, a	and ZIP + 4	Relations	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	ship of transferor to transferee
JSA				Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements 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.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 20 22 **Open to Public**

Inspection Employer identification number

Pa	
	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 held in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose
	conferring impermissible private benefit?
Pa	rt II Conservation Easements.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).
	Preservation of land for public use (for example, recreation or education)
	Protection of natural habitat
_	Preservation of open space
2	Complete lines 2a through 2d if the organization held a qualified 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
b	Total acreage restricted by conservation easements 2b
С	Number of conservation easements on a certified historic structure included in (a) 2c
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on
	a historic structure listed in the National Register
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4	Number of states where property subject to conservation easement is located
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of
5	violations, and enforcement of the conservation easements it holds?
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
Ŭ	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the
	organization's accounting for conservation easements.
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service 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, historical treasures, or other similar assets for financial gain, provide the
	following amounts required to be reported under FASB ASC 958 relating to these items:

_		ASH COLLEGE	Art Wistoriaal Tra		n Other ()868202	
Ра 3	rt III Organizations Maintaini Using the organization's acquisitio							,
-	collection items (check all that appl			-			incant u	36 01 113
a L	X Public exhibition			or exchang	e program	1		
b	X Scholarly research	otiono	e Other					
с 4	X Preservation for future gener Provide a description of the organ		and explain how t	how furthe	r the ora	anization's avomn	touroos	n in Part
4	XIII.			iney futilit	i the org		t puipos	5 III Fait
5	During the year, did the organization	n solicit or receive o	lonations of art hist	orical treas	sures or o	ther similar		
Ū	assets to be sold to raise funds rath						Yes	X No
Ра	rt IV Escrow and Custodial A			<u> </u>				
	Complete if the organiza		es" on Form 990, F	Part IV, lin	e 9, or re	ported an amou	nt on Fo	rm
	990, Part X, line 21.							
1a	Is the organization an agent, trust	tee, custodian or o	ther intermediary for	or contribu	itions or o	other assets not		
	included on Form 990, Part X?					[Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and comp	plete the following tab	ole:				
						Amount		
С	Beginning balance							
d	Additions during the year							
e	Distributions during the year							
f	Ending balance						Vee	
	Did the organization include an am						Yes	No
	If "Yes," explain the arrangement in rt V Endowment Funds.			nas been	provided o			•
Ιa	Complete if the organiza	tion answered "Ye	es" on Form 990. F	Part IV. lin	e 10.			
		(a) Current year	(b) Prior year	(c) Two ye		(d) Three years back	(e) Four	ears back
1a	Beginning of year balance	376,541,330.	409,721,338.	327,543	,389.	335,639,720.	341,1	22,051.
b	Contributions	7,533,656.	5,190,657.	4,769		8,249,288.		88,144.
	Net investment earnings, gains,							
U	and losses	17,813,607.	-19,065,560.	96,621	,526.	2,343,994.	5,7	40,391.
d	Grants or scholarships	4,603,843.	4,287,976.	4,183	,395.	3,993,039.	4,2	58,561.
	Other expenditures for facilities							
	and programs	14,559,266.	13,692,403.	13,802	,744.	13,752,548.	14,6	64,834.
f	Administrative expenses	1,223,428.	1,324,726.	1,227	,191.	944,026.	1,0	87,471.
g	End of year balance	381,502,056.	376,541,330.	409,721	,338.	327,543,389.	335,6	39,720.
2	Provide the estimated percentage		end balance (line 1g,	column (a)) held as:			
а	Board designated or quasi-endowm		%					
b	Permanent endowment 54.32	<u>00</u> %						
С	Term endowment 0.2100 %							
•	The percentages on lines 2a, 2b, a	-				at a word from the s		
за	Are there endowment funds not in	the possession of the	ne organization that	are neid a	na aamini	stered for the		′es No
	organization by: (i) Unrelated organizations						3a(i)	<u>сз но</u> Х
	(ii) Related organizations						3a(ii)	X
h	If "Yes" on line 3a(ii), are the relate						3b	
4	Describe in Part XIII the intended u	•						
Pa	rt VI Land, Buildings, and Equ	lipment.						4.0
	Complete if the organiza	ation answered "Y (a) Cost or		Part IV, IIr or other basis	1		art X, line J) Book valu	
		(a) cost of (inves	tment) (o	ther)		ciation	J) DOOK Van	
1a	Land	•••		22,209.			13,522	
b	Buildings		190,4	20,592.	84,32	28,634.	106,091	,958.
С	Leasehold improvements							
d	Equipment			81,585.	22,54	9,658.		L,927.
e	Other			.54,861.				1,861.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forr	n 990, Part X, colum	n (B), line :	UC.)		125,700),955.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

Complete if the organization answered "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)		
(3)		
(4)		
(5)		
(6)		
(7)		
(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 .

JSA 2E1270 1.000

Schedu	ule D (Form 990) 2022 WABASH COLLEGE	35-	-0868202 Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	'n.	
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:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	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.)		
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.)		76,336,680.
		•	10,330,000.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn.	60,400,957.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Rete Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	urn.	
Part 1	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Rete Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	urn.	
Part 1 2	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Rete Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	urn.	
Part 1 2 a	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	urn.	
Part 1 2 a b	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	urn.	
Part 1 2 a b c	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	urn.	
Part 1 2 a b c d	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	urn.	60,400,957.
Part 1 2 a b c d e	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	urn.	60,400,957. 295,740.
Part 1 2 a b c d e 3	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses. Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	urn.	60,400,957. 295,740.
Part 1 2 a b c d e 3 4	XIIReconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.Total expenses and losses per audited financial statements	urn.	60,400,957. 295,740.
Part 1 2 a b c d e 3 4 a	XIIReconciliation of Expenses per Audited Financial Statements With Expenses per Reta Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.Total expenses and losses per audited financial statements	urn.	60,400,957. 295,740.
Part 1 2 a b c d e 3 4 a b	XIIReconciliation of Expenses per Audited Financial Statements With Expenses per Reta Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.Total expenses and losses per audited financial statements	urn. 1 2e 3 4c	60,400,957. 295,740. 60,105,217.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE SUPPLEMENTAL PAGE

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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. 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.

JSA 2E1226 1.000 TX6855 D310 05/10/2024 10:14:39 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

Page 5

	IEDULE E m 990)		<u>в №. 1</u> 20)		lic
		Form 990-EZ, Part VI, line 48.			
	rtment of the Treasury al Revenue Service		en to Inspe		
Name	of the organization	Employer identification			
	ASH COLLEGE	35-0868202	2		
Pa	rt l			YES	NO
1	Does the organiz	ation have a racially nondiscriminatory policy toward students by statement in its charter,			
•		erning instrument, or in a resolution of its governing body?	1	X	
2	•	ation include a statement of its racially nondiscriminatory policy toward students in all its gues, and other written communications with the public dealing with student admissions,			
		iolarships?	2	x	
3	homepage at all thomepage, or three the registration per the general comm	ion publicized its racially nondiscriminatory policy on its primary publicly accessible Internet times during its tax year in a manner reasonably expected to be noticed by visitors to the ough newspaper or broadcast media during the period of solicitation for students, or during eriod if it has no solicitation program, in a way that makes the policy known to all parts of nunity it serves? If "Yes," please describe. If "No," please explain. If you need more space,	3	x	
	SEE SUPPLEME	INTAL PAGE			
4	Does the organiza	tion maintain the following?			
a	•	the racial composition of the student body, faculty, and administrative staff?	4a	x	
b		ting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
			4b	X	
С	-	logues, brochures, announcements, and other written communications to the public dealing ssions, programs, and scholarships?	4c	x	
d		rial used by the organization or on its behalf to solicit contributions?	40 4d	X	
	If you answered "N	lo" to any of the above, please explain. If you need more space, use Part II.			
5	-	tion discriminate by race in any way with respect to:	_		
а	Students' rights or	privileges?	5a		X
b	Admissions policie	s?	5b		x
с	Employment of fac	culty or administrative staff?	5c		x
d	Scholarships or ot	her financial assistance?	5d		x
е	Educational policie	s?	5e		x
f			5f		x
		· · · · · · · · · · · · · · · · · · ·			
g			5g		X
h		lar activities?	5h		X
6-	Doop the organi	tion receive any financial aid or assistance from a governmental agency?	6-	37	
6a	•	on's right to such aid ever been revoked or suspended?	6a 6b	X	

 b Has the organization's right to such aid ever been revoked or suspended r. If you answered "Yes" on either line 6a or line 6b, explain on Part II.
 7 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
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 2E1273 1726855 D310 05/10/2024 10:14:39 33946 7

Х Schedule E (Form 990) 2022

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

Part II 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.

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(For	IEDULE F rm 990) Iment of the Treasury a Revenue Service	Statement of Activities Outside the United Statement of Activities Outside the United State Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.		OMB No. 1545-0047
Name	of the organization		Employer iden	tification number
WAB.	ASH COLLEGE		35-086	8202
Part		Aformation on Activities Outside the United States. Complete if the Part IV, line 14b.	organizatio	n answered "Yes" on
	•	Does the organization maintain records to substantiate the amount of its the grantees' eligibility for the grants or assistance, and the selection crite or assistance?	eria used to	_ X Yes No

- 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.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments 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)					
(9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17) 3a Subtotal	NONE	NONE			19,829,436.
 b Total from continuation sheets to Part I 	HOME	NONE			19,029,190
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see	NONE	NONE			19,829,436. F (Form 990) 20

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 2E1274 1.000

Schedule F (Form 990) 2022

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of 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)									
	er total number of recipie	nt organizations listed a	bove that are recogniz	zed as charities by	the foreign countr	y, recognized	as a tax		

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

WABASH COLLEGE

35-0868202

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Schedule F (Form 990) 2022

2

WABASH COLLEGE

35-0868202

Page 3

Part III Grants and Other Assistand Part III can be duplicated if a	dditional space is need	ed.	· · · · · · · · · · · · · · · · · · ·	-			
(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)							
2)							
(3)							
14)							
5)							
16)							
7)							
18)							

Schedule F (Form 990) 2022

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? <i>If</i> "Yes," <i>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)</i>	X	Yes		Νο
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		Νο
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

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	Supplemental	Information Re	ng Activities	OMB No. 1545-0047			
(Form 990)		he organization answer organization entered n				9, or if the	2022
Department of the Treasury				or Form 990			Open to Public
Internal Revenue Service Name of the organization	Go	to www.irs.gov/Form9	90 for instru	uctions and t	he latest information.	Employer identificati	Inspection
WABASH COLLEGE						35-086820	
	g Activities. Comp	lete if the organi	zation ar	nswered "	Yes" on Form 99		
	EZ filers are not re						
1 Indicate whether	the organization rais	sed funds through a	any of the	following	activities. Check a	all that apply.	
a X Mail solicita		е			non-government g		
	email solicitations	f			government grants	5	
c X Phone solic d X In-person so		g	X Spe	cial fundra	ising events		
2a Did the organiza		r oral agreement w	vith any in	dividual (ir	ocluding officers d	lirectors trustees	
	es listed in Form 990						X Yes No
	10 highest paid indi		(fundraise	ers) pursua	int to agreements	under which the	fundraiser is to be
compensated at	least \$5,000 by the	organization.					
						(v) Amount paid to	
(i) Name and add or entity (fu		(ii) Activity	custody of	ndraiser have or control of outions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
SEE SUPPLEMENT	INFORMATION		Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
T : ()							
Total 3 List all states in	which the organization	tion is registered a	r liconco	d to colicit	contributions or	223,002	-223,002.
registration or lic		tion is registered u	1001300			nas been nouneu	
AK, AR, CT, DC, MD,	•	, NH, ND, VA, WA,					

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82

Pa	rt II	Fundraising Events. Complete than \$15,000 of fundraising every 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
Ð			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
<u>(r</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Expe	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lir Net income summary. Subtract l	nes 4 through 9 in colu ine 10 from line 3, col	umn (d) umn (d)		
Pa	rt II	Gaming. Complete if the orga \$15,000 on Form 990-EZ, lin		Yes" on Form 990, I	Part IV, line 19, or	reported more than
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				
irect [4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	Yes% No	Yes% No	
	7	Direct expense summary. Add lir	nes 2 through 5 in colu	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)		
9 a I	a l	Enter the state(s) in which the organization licensed to con- f "No," explain:		in each of these state		Yes No
10a I		Nere any of the organization's gaming f "Yes," explain:	g licenses revoked, susp			Yes No

Sched	ule G (Form 990 or 990-EZ) 2022 WABASH COLLEGE 35-0868202 P	age 3
11	Does the organization conduct gaming activities with nonmembers?	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?	No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility 13a	%
b	An outside facility 13b	%
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?	No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the	
	amount of gaming revenue retained by the third party \blacktriangleright \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ►	
16	Gaming manager information:	
	Name	
	Gaming manager compensation ▶ \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	No
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 🕨 \$	
Part		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information	
	(see instructions).	
SCHI	EDULE G, PART 1, LINE 2B	
יסממ		
	FESSIONAL FUNDRAISING SERVICES: CE WABASH COLLEGE'S FUNDRAISING CONSULTANTS DO NOT PARTICIPATE IN GIFT	
	JEST MEETINGS OR LETTERS, WABASH COLLEGE DOES NOT ANTICIPATE ERATING ANY REVENUE FROM THESE CONSULTING ACTIVITIES.	
GUNI	ATTAC ANT REVENUE FROM THESE CONSULTING ACTIVITES.	

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.

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.

STATEMENT 2

SCHEDULE I (Form 990)			Assistance t ndividuals in	-	•	-	OMB No. 1545-0047
	Complete if the or	ganization ans	wered "Yes" on F	orm 990, Part IV,	line 21 or 22.		
Department of the Treasury		At	tach to Form 990.				Open to Public
Internal Revenue Service	Go t	o www.irs.gov/	Form990 for the la	test information.			Inspection
Name of the organization						Employer identifica	tion number
WABASH COLLEGE						35-0868202	2
Part I General Information on Grant	s and Assistanc	e					
 Does the organization maintain records the selection criteria used to award the Describe in Part IV the organization's p Part II Grants and Other Assistance 	grants or assistance procedures for mor to Domestic Or	e? hitoring the use ganizations ar	of grant funds in the	e United States. /ernments. Com	plete if the organiz	ation answered "	X Yes No
Part IV, line 21, for any recipi	ent that received	more than \$5	,000. Part II can I	pe duplicated if a	additional space is I	needed.	
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) 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	501(C)(3)	34,971.				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							
2002 CAMPUS DELIVERY FT. COLLINS, CO 80523	84-6000545	501(C)(3)	19,935.				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							
800 WEST COLLEGE AVENUE ST. PETER, MN 56082	41-0695524	501(C)(3)	42,250.				EDUCATIONAL ASSISTAN
(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		30,000.				EDUCATIONAL ASSISTAN
2 Enter total number of section 501(c)(3)							22
3 Enter total number of other organizatio	ns listed in the line	1 table					

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Schedule I (Form 990) 2022

nts, and I			•			
overnments, and Individuals in the United States						
-		Open to Public				
	tach to Form 990. <i>Form990</i> for the la	test information.			Inspection	
				Employer identificati	on number	
				35-0868202		
e						
ne amount of th	e grants or assista	nce, the grantees	eligibility for the grants	s or assistance, and		
	-	-			Yes No	
	of grant funds in the					
danizations a	nd Domestic Gov	ernments. Com	plete if the organiza	ation answered "Y	es" on Form 990	
-			dditional space is n			
(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	
501(C)(3)	10,000.				EDUCATIONAL ASSISTAN	
501(C)(3)	30,000.				EDUCATIONAL ASSISTAN	
501(C)(3)	50,000.				EDUCATIONAL ASSISTAN	
501(C)(3)	15,000.				EDUCATIONAL ASSISTAN	
501(C)(3)	10,000.				EDUCATIONAL ASSISTAN	
					EDUCATIONAL	
501(C)(3)	50,000.				ASSISTANCE	
					EDUCATIONAL	
501(C)(3)	10,000.				ASSISTANCE	
					EDUCATIONAL	
501(C)(3)	25,960.				ASSISTANCE	
					EDUCATIONAL	
501(C)(3)	8,807.				ASSISTANCE	
					EDUCATIONAL	
501(C)(3)	15,000.				ASSISTANCE	
	organizations li	organizations listed in the line 1 tak	organizations listed in the line 1 table	organizations listed in the line 1 table	501(C)(3) 15,000. organizations listed in the line 1 table	

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

Schedule I (Form 990) 2022

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
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.			

Page **2**

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
EMPLOYEE SERVICE AWARDS	37	17,605.			
2 FACULTY AND STAFF SUPPORT	4	5,500.			
		5,500.			
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provide th information.	e information re	equired in Part I,	line 2, Part III, o	column (b); and any o	ther additional

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.

	EDULE J	Compen	sation Information	0	/IB No. 1	1545-0	047
(Forn	n 990)		ectors, Trustees, Key Employees, and Highest mpensated Employees		2M	22)
			n answered "Yes" on Form 990, Part IV, line 2	3.	<u>6</u> 0		
	nent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest information.	0	pen to Inspe		
	of the organization			Employer identification			
WABA	ASH COLLEG	E		35-0868202	2		
Part		ns Regarding Compensation					
						Yes	No
1a			ovided any of the following to or for a pers				
	990, Part VII,	Section A, line 1a. Complete Part III to	provide any relevant information regarding	g these items.			
		ss or charter travel	X Housing allowance or residence for	•			
		or companions	Payments for business use of perso				
		emnification and gross-up payments	X Health or social club dues or initiation				
	Discretio	onary spending account	Personal services (such as maid, ch	auffeur, chef)			
b	or reimburse	ment or provision of all of the ex	ne organization follow a written policy repenses described above? If "No," com	plete Part III to			
n			to reimbursing or allowing expenses		1b	Х	
2	-		D/Executive Director, regarding the items	-			
				checked on the	2	х	
3			on used to establish the compensation of	the	_		
5			at apply. Do not check any boxes for metho				
	related organ	ization to establish compensation of th	e CEO/Executive Director, but explain in P	art III.			
	X Comper	sation committee	X Written employment contract				
	Indepen	dent compensation consultant	X Compensation survey or study				
	Form 99	00 of other organizations	X Approval by the board or compensa	tion committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	o the filing			
а	Receive a sev	verance payment or change-of-control page	ayment?		4a		Х
b			tal nonqualified retirement plan?		4b		Х
С			sed compensation arrangement?		4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.			
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) or	rganizations must complete lines 5-9.				
5	For persons	listed on Form 990, Part VII, Secti	on A, line 1a, did the organization pa	y or accrue any			
	•	n contingent on the revenues of:					
					5a		X
b					5b		X
~		e 5a or 5b, describe in Part III.	an A line de alla de anacient				
6		listed on Form 990, Part VII, Section contingent on the net earnings of:	on A, line 1a, did the organization pa	ly or accrue any			
а	The organizat	ion?			6a		X
b					6b		X
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov				
-			escribe in Part III		7	X	
8	-	-	paid or accrued pursuant to a contract the				
		•	Regulations section 53.4958-4(a)(3)? If				v
9			low the rebuttable presumption proced		8		X
3			iow the reputable presumption proced		9		
For Pa		ction Act Notice, see the Instructions for Fo		Schedu	-	orm 990	D) 2022

Schedule J (Form 990) 2022 WABASH COLLEGE 35-0868202 Page 2		Officers Discretes 7		este di Europeane en la la chambiente en mine 16 este della este en este de la	
	Schedule J (Forr	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

Page 3

Part III 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

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

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

OMB No. 1545-0047

ഹ 12 **Open to Public**

Inspection

Part I **Bond Issues** (h) On (i) Pooled financing (c) CUSIP # (a) Issuer name (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased behalf of issuer Yes No Yes No Yes No A INDIANA FINANCE AUTHORITY х х 35-1602316 08/30/2019 41,632,000. REFINANCE 2001, 2003, & 2013 BONDS Х **B** INDIANA FINANCE AUTHORITY 06/17/2022 35-1602316 15,500,000. STUDENT HOUSING Х Х Х С D

			Α		B	C	;	D)
1	Amount of bonds retired	20,8	316,000.		750,000.				
2	Amount of bonds legally defeased								
3	Total proceeds of issue	41,6	532,000.	15,5	500,000.				
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows.	47,5	547,891.						
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 issue of tax-exempt bonds (or,								
	if issued prior to 2018, a current refunding issue)?	Х			Х				
15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if								
	issued prior to 2018, an advance refunding issue)?		х		Х				
16	Has the final allocation of proceeds been made?	Х			Х				
17	Does the organization maintain adequate books and records to support the								
	final allocation of proceeds?	х		Х					l

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

Schedule K (Form 990) 2022

Pa	t III Private Business Use	GROUP 1								
			Α			В		С	Г	D
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			Х				
2	Are there any lease arrangements that may result in private business use									
-	bond-financed property?		x			x				
3a	Are there any management or service contracts that may result in priva									
	business use of bond-financed property?		Х			X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outsi									
	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 oth	er								
	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 entiti	es								
	other than a section 501(c)(3) organization or a state or local government			%		%		%		c
5	Enter the percentage of financed property used in a private business use as	а								
	result of unrelated trade or business activity carried on by your organization	on,								
	another section 501(c)(3) organization, or a state or local government			%		%		%		0
6	Total of lines 4 and 5			%		%		%		C
7			Х			X				
8a	Has there been a sale or disposition of any of the bond-financed property to a									
	nongovernmental person other than a 501(c)(3) organization since the bonds were issu	ed?	Х			Х				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or									
	disposed of			%		%		%		C
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			Х					
Ра	t IV Arbitrage									
			Α			В		C]	D
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction a	nd Yes	No		Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?	• •	Х			Х				
2	If "No" to line 1, did the following apply?									
a	Rebate not due yet?	X			Х					
	Exception to rebate?		Х			Х				
	No rebate due?		Х			X				
	If "Yes" to line 2c, provide in Part VI the date the rebate computation w									
	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) GRO	DUP 1							Faye 🕻
		A		В		C	1	D
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?		Х		Х				
e Was the hedge terminated?	Х			X				
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X				
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		X				
7 Has the organization established written procedures to monitor the								
requirements of section 148?	Х		Х					
Part V Procedures To Undertake Corrective Action					_			
		Α	В		С		D	
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?	Х		Х					
Part VI Supplemental Information. Provide additional information for responses to	questior	ns on Sche	dule K. Se	e instruct	ions.			

Page 3

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.

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

OMB No. 1545-0047
2022
Open To Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Employer	identification	number

Т

WABASH COLLEGE

35-0868202 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disgualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	rected
•		organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax incurred by	the organization managers or disqualified	persons 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	(b) Relationship with organization	(c) Purpose of Ioan	fror	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In c	lefault?		ard or	(i) W agreer	
			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 (c) Amount of (d) Type of assistance (e) Purpose of assistance person and the organization 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

Part IV	Business Transactions Invol						
	Complete if the organization ans	wered "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	(e) Sharing o organization's revenues?		
					Yes	No	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							

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.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

Employer identification number

Par	t I Types of Property				
		(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	Other ►()				
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for	
	which the organization completed I	Form 8283,	Part V, Donee Acknowledge	ement	29
					Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty rep a	
b					
31					
32a					
b					
33					

Part II 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.

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



Department of the Treasury Internal Revenue Service

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.

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

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

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:

AMORTIZATION OF NET GAIN - NET PERIODIC PENSION COSTS Ś (76, 952)659,191 DEFINED-BENEFIT POSTRETIREMENT HEALTH PLAN (1,144,590) PRIOR SERVICE CREDIT RECOGNIZED IN CURRENT YEAR _____

\$ (562,351) TOTAL CHANGE IN NET ASSETS

Schedule O (Form 990 or 990-EZ) 2022		Page 2
Name of the organization	Employer ide	entification number
WABASH COLLEGE	35-086	8202
FORM 990, PART VII-COMPENSATION OF THE 5 HIC		
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SODEXO AND AFFILIATES		
4880 PAYSPHERE CIRCLE		
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.
CAMPUS COOKS LLC		
1400 S WOLF RD, STE. 400		
WHEELING, IL 60090	FOOD SERVICE	1,121,662.

Schedule O (Form 990 or 990-EZ) 2022

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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.

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

Department of the Treasury Internal Revenue Service

Part I

Name of the organization

WABASH COLLEGE

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, 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)					
(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	cont	g) 512(b)(13) rolled tity?
						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)							
(7)							

Schedule R (Form 990) 2022



Employer identification number

35-0868202

OMB No. 1545-0047

				· · ·													
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Direct co	d) ontrolling tity	inc ex	(e) redominant ome (related, unrelated, cluded from tax under ons 512 - 514))	(f) Share of tota income	al	(g) Share of end-of- year assets	Dispropalloc	h) portionate ations?	(i) Code V - UBI amount in box of Schedule K- (Form 1065)	Gen 20 mar 1 par	naging tner?	(k) Percenta ownersl	
											Yes	No		Yes	No		
_(1)	_																
(2)	_																
(3)																	
(4)	_																
(5)	_																
(6)	_																
(7)	_																
Part IV Identification of Rel line 34, because it h	ated Organization	s Taxable	e as a C	corporations treate	on or d as a	Trust. Con	mplet	e if the or trust durir	gan ng th	ization answ	ered "	'Yes	on Form 9	90, Pa	art IV,		
	(a) IN of related organization			(b) Primary ac		(c) Legal domicile (state or foreign country)	Direct	(d) controlling	Т	(e) ype of entity p, S corp, or trust)	Share	(f) of tot ome	al (g) end-of-yea	of	(h) Percenta owners	nip 512	(i) ection (b)(1 trolle ntity?
																Yes	s No
(1) CHARITABLE REMAINDER TRUSTS (2	28)																
			TR	RUST			N/A		TRUS	ST						_	-
(2)																	
(3)															+		\square

(4)

(5)

(6)

(7)

Schedule R (Form 990) 2022

Part III

Page **2**

Part	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.	Yes	s No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	-	X
	Gift, grant, or capital contribution to related organization(s)	-	_
	Gift, grant, or capital contribution from related organization(s).	_	
	Loans or loan guarantees to or for related organization(s)	-	X
е	Loans or loan guarantees by related organization(s)	•	X
	Dividends from related organization(s)		x
		_	X
	3 (),		X
	Purchase of assets from related organization(s).		X
;	Lease of facilities, equipment, or other assets to related organization(s).	_	X
,			
k	Lease of facilities, equipment, or other assets from related organization(s)	:	X
	Performance of services or membership or fundraising solicitations for related organization(s)		X
	Performance of services or membership or fundraising solicitations by related organization(s).	ו	X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
	Sharing of paid employees with related organization(s)		Х
р	Reimbursement paid to related organization(s) for expenses	•	X
q	Reimbursement paid by related organization(s) for expenses	4	X
r	Other transfer of cash or property to related organization(s)		
S	Other transfer of cash or property from related organization(s).		
_2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresho		
	(a)(b)(c)(d)Name of related organizationTransactionAmount involvedMethod of detection		ning
	type (a - s) amount in	volvec	
(1)			
(.)			
(2)			
(3)			
(4)			
(5)			
(-)			
(6)			1 2022
JSA	Schedule R (Forr	n 990) 2022
2E1309	.000		

Schedule R (Form 990) 2022

35-0868202

Page 3

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	i ordaniz	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man	(j) eral or aging mer?	(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
<u> </u>													

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 WABASH COLLEGE

 Part VII
 Supplemental Information

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

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-	90-T (2022)	35-086820	2 Page 2
Part	Tax and Payments		
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a		
b	Other credits (see instructions)		
С	General business credit. Attach Form 3800 (see instructions) 1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 1a through 1d	1e	
2	Subtract line 1e from Part II, line 7	2 1	<u>6,818.</u>
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866		
	Other (attach statement)	3	
	Total tax. Add lines 2 and 3 (see instructions).		
	section 1294. Enter tax amount here	4 1	<u>6,818.</u>
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	
6a	Payments: A 2021 overpayment credited to 2022	_	
	2022 estimated tax payments. Check if section 643(g) election applies 6b	_	
	Tax deposited with Form 8868 6c 50,000	- I	
	Foreign organizations: Tax paid or withheld at source (see instructions)	_	
	Backup withholding (see instructions)	-	
	Credit for small employer health insurance premiums (attach Form 8941)	-	
g	Other credits, adjustments, and payments: Form 2439		
_	Form 4136 Other Total 6g		0 000
	Total payments. Add lines 6a through 6g		0,000.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	
	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		2 1 0 0
	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10 3	<u>3,182.</u>
11 Part	Enter the amount of line 10 you want: Credited to 2023 estimated tax 33, 182. Refunded Statements Regarding Certain Activities and Other Information (see instruction)		
	At any time during the 2022 calendar year, did the organization have an interest in or a signature o		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the		
	here	lereight country	Х
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to	a foreign trust?	X
	If "Yes," see instructions for other forms the organization may have to file.	,	
	Enter the amount of tax-exempt interest received or accrued during the tax year		
	Enter available pre-2018 NOL carryovers here \$ 181,264. Do not include any post-2017 NOL carryo	over	
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduct		
	Part I, line 6.		
	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryover	s. Don't reduce	
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code Available post-2017 I	NOL carryover	
	451211 \$ 331,339.		
	901101 \$ 649,163.		
	[\$		
6 -	\$		
	Did the organization change its method of accounting? (see instructions)	44000 16 111-1	X
	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form		
_	explain in Part V	<u> </u>	
Part	Supplemental Information e the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.		
110010			
	SUPPLEMENTAL INFORMATION ATTACHED		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, an	id to the best of mv k	nowledge and
Sign	belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	r has any knowledge.	
Here		lay the IRS discuss ith the preparer sh	
		see instructions)? $X Ye$	

Paid	Print/Type pr	eparer's name		Preparer	's signature	Date	Check if	PTIN
				1 100	W 12 Yunday	05/13/2024	self-employed	P01279475
Prepare Use On		FORVIS,	, LLP					4-0160260
026 00	Firm's addres	s 201 N.	ILLINOIS	STREET,	INDIANAPOLIS,	IN 46204	Phone no. 317-	-383-4000
JSA 2X2741 1.0	00							Form 990-T (2022)

JSA 2X2741 1.000

SUPPLEMENTAL INFORMATION

PART NUMBER:	SCHEDULE A, PART	ΙI
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	-	_	-	-

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)

FORM 990-T, PAGE 1, PART I, LINE 4 DETAIL			
CONTRIBUTION DEDUCTION	CASH CONTRIBUTION (CURRENT YEAR)	CASH CO	NTRIBUTION (ACCRUAL)
06/30/2023	782,889.		
SUBTOTAL CHARITABLE CONTRIBUTIONS			782,889.
TOTAL CHARITABLE CONTRIBUTIONS			782,889.
TAXABLE INCOME FOR CHARITABLE CONTRIBUTION LIMITATION			88,985.
CHARITABLE CONTRIBUTION DEDUCTION LIMIT (10%)			8,899.
CHARITABLE CONTRIBUTION D	DEDUCTION		8,899. ======

STATEMENT 1

FORM 990T, PART I, LINE 6 DETAIL

LOSS YEAR ENDING	ORGINAL LOSS	LOSS AVAILABLE IN CURRENT YEAR	LOSS CLAIMED 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.
		=======	========
	VAILABLE FROM PRIOR YE. 5 ON PAGE 1, 990-T) .		181,264. 261,350.
NET OPERATING LOSS I	EDUCTION		181,264.

2

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2

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

22

A Name of the organization	B Employer identification number
C Unrelated business activity code (see instructions)	D Sequence: of

E Describe the unrelated trade or business

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances c Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross p	3			
4				
	4a			
	4b			
	4c			
5				
	5			
6	6			
7	7			
8				
	8			
9				
	9			

Schedule A (Form 990-T) 2022 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 158, 530 5 158,530 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 158, 530 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Yes No q Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 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 a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

Page 2

Sched	ule A (Form 990-T) 2022					Page 3
Par	t VI Interest, Ann	nuities, Royalt	ies, and Rents	s from Controlled Orgar	nizations (see instructions)	
				Exempt Co	ontrolled Organizations	
	1. Name of controlled organization	2. Employer identification number	 Net unrelate income (loss) (see instruction 	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						
			Nonexe	mpt Controlled Organization	ons	
	7. Taxable income	ind	let unrelated come (loss) e 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)						
Tatal	_				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)
_	s VII Investment I	Income of a S	oction 501(c)	(7), (9), or (17) Organiza	ation (coo instructions)	
r ai	1. Description of income		ount of income	3. Deductions	4. Set-asides	5. Total deductions
	-			directly connected (attach statement)	(attach statement)	and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)		Add amo	ounts in column 2.			Add amounts in column 5.
		Enter he	ere and on Part I, 9, column (A)			Enter here and on Part I, line 9, column (B)
-	s					
Part			/ Income, Othe	er Than Advertising Inco	ome (see instructions)	
1	Description of exploit					
2	Gross unrelated bus	2				
3		•		related business income. E	Enter here and on Part I,	
	line 10, column (B) .					3
4	· · · ·			s. Subtract line 3 from lir	ne 2. If a gain, complete	
_	lines 5 through 7			• • • • • • • • • • • • • • • • • • •	•••••	4
5	Gross income from a				•••••	5
6	Expenses attributable					6
7				6, but do not enter more		
	4. Enter here and on I	Part II, line 12				7

Schedule A (Form 990-T) 2022

art IX Advertising Income					
Name(s) of periodical(s). Check box if	reporting two or more	periodicals on a	consolidated ba	isis.	
A	· · · · · · · · · · · · · · · · · · ·				
В					
c					
D					
er amounts for each periodical listed above	e in the corresponding	column.			
·	4		В	С	D
Gross advertising income					
a Add columns A through D. Enter here		column (A)			
Add columns A through D. Enter here					•••
Direct advertising costs by periodical					
Add columns A through D. Enter here a					
					•••
Advertising gain (loss). Subtract line 3 f	from line				
2. For any column in line 4 showing					
complete lines 5 through 8. For any co	u				
line 4 showing a loss or zero, do not c					
lines 5 through 7, and enter zero on line	•				
Readership costs					
Circulation income					
Excess readership costs. If line 6 is le					
line 5, subtract line 6 from line 5. If line					
than line 6, enter zero					
Excess readership costs allowed					
deduction. For each column showing a					
line 4, enter the lesser of line 4 or line 7	0				
a Add line 8, columns A through D		of the line \$	Ba. columns to	otal or zero here and	on
Part II, line 13	0		,		
					· ·
rt X Compensation of Officers	, Directors, and	Irustees (see	e instructions)		
				3. Percentage	4. Compensation
1. Name		2. Title		of time devoted	attributable to
				to husiness	unrelated husiness

	to business	unrelated business
(1)	%	
(2)	%	
(3)	%	
(4)	%	

 Total. Enter here and on Part II, line 1....

 Part XI
 Supplemental Information (see instructions)

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

SUPPLIES PURCHASED SERVICES ACCOUNTING FEES 2,227. 479. 117NN8S8RDULE A:

STATEMENT 1

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

COST OF GOODS	SOLD	158,	530.

TOTAL OTHER COST	3	158,530.

STATEMENT 2

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047 \bigcirc

22

2

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection for Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only

A Name of the organization	B Employer identification number
WABASH COLLEGE	35-0868202
C Unrelated business activity code (see instructions) 901101	D Sequence: 2 of 2

E Describe the unrelated trade or business INCOME FROM K-1 INVESTMENTS

Pa	t I Unrelated Trade or Business Income	(A) Income	(B) Expenses		(C) Net	
1a	Gross receipts or sales					
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	243,787.			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	433,426.			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	677,213.			677,213.
Pa	T II Deductions Not Taken Elsewhere See instructions f		nitations on deduct	ions. Deduct	ions m	iust be
	directly connected with the unrelated business incom					
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	04 441
6	Taxes and licenses				6	24,441.
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9					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	26,585.
14 15	Total deductions. Add lines 1 through 14				14 15	51,026.
15 16	Unrelated business income before net operating loss deduction.					51,020.
10	column (C)				16	626,187.
17	Deduction for net operating loss. See instructions				17	355,938.
18	Unrelated business taxable income. Subtract line 17 from line 1				18	270,249.
-	aperwork Reduction Act Notice, see instructions.					A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 5 Other costs (attach statement) 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 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 a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

Sched	ule A (Form 990-T) 2022					Page 3
Par	t VI Interest, Ann	nuities, Royalt	ies, and Rents	s from Controlled Orgar	nizations (see instructions)	
				Exempt Co	ontrolled Organizations	
	1. Name of controlled organization	2. Employer identification number	 Net unrelate income (loss) (see instruction 	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						
			Nonexe	mpt Controlled Organization	ons	
	7. Taxable income	ind	let unrelated come (loss) e 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)						
Tatal	_				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)
_	s VII Investment I	Income of a S	oction 501(c)	(7), (9), or (17) Organiza	ation (coo instructions)	
r ai	1. Description of income		ount of income	3. Deductions	4. Set-asides	5. Total deductions
	-			directly connected (attach statement)	(attach statement)	and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)		Add amo	ounts in column 2.			Add amounts in column 5.
		Enter he	ere and on Part I, 9, column (A)			Enter here and on Part I, line 9, column (B)
-	s					
Part			Income, Othe	er Than Advertising Inco	ome (see instructions)	
1	Description of exploit					
2	Gross unrelated bus	2				
3		•		related business income. E	Enter here and on Part I,	
	line 10, column (B) .					3
4	· · · ·			s. Subtract line 3 from lir	ne 2. If a gain, complete	
_	lines 5 through 7			• • • • • • • • • • • • • • • • • • •	•••••	4
5	Gross income from a				•••••	5
6	Expenses attributable					6
7				6, but do not enter more		
	4. Enter here and on I	Part II, line 12				7

Schedule A (Form 990-T) 2022

	ule A (Form 990-T) 2022				Page
Par 1	t IX Advertising Income	arting two or more pariadicals			
I	Name(s) of periodical(s). Check box if rep	orting two or more periodicals	on a consolidated ba	asis.	
	A				
	B				
	c				
ər	amounts for each periodical listed above in				
		Α	В	C	D
	Gross advertising income				
а	Add columns A through D. Enter here and	on Part I, line 11, column (A).			· ·
			1		
	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and	on Part I, line 11, column (B).			
	Advertising gain (loss). Subtract line 3 from	n line			
	2. For any column in line 4 showing a	gain,			
	complete lines 5 through 8. For any colun	nn in			
	line 4 showing a loss or zero, do not com	plete			
	lines 5 through 7, and enter zero on line 8.				
	Readership costs				
	Circulation income				
	Excess readership costs. If line 6 is less	than			
	line 5. subtract line 6 from line 5. If line 5 is				
	than line 6, enter zero				
	Excess readership costs allowed as				
	deduction. For each column showing a gai				
	line 4, enter the lesser of line 4 or line 7.				
а	Add line 8, columns A through D. E		ie 8a. columns t	otal or zero here and	on
ũ	Part II, line 13	0	,		
					· ·
aľ	t X Compensation of Officers, D	prectors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business

	to business	unrelated business
(1)	%	
(2)	%	
(3)	%	
(4)	%	

 Total. Enter here and on Part II, line 1....

 Part XI
 Supplemental Information (see instructions)

35-0868202

SCHEDULE A: INCOME FROM K-1 INVESTMENTS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

		=======================================	
	SHARE OF	SHARE OF	GAIN OR
	GROSS INCOME	DEDUCTIONS	(LOSS)
KAYNE ANDERSON ENERGY FUND IV			-56.
KAYNE ANDERSON ENERGY FUND V	207,695.	176,609.	31,086.
NORTHGATE VENTURE PARTNERS II	-331.		-331.
RESOURCE LAND FUND V	-2,812.		-2,812.
RESOURCE LAND FUND IV	41,054.		41,054.
ROCKLAND POWER PARTNERS	303,719.		303,719.
ROCKLAND POWER PARTNERS II	60,766.		60,766.

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

433,426.

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

ACCOUNTING INVESTMENT MANAGEMENT	9,478. 17,107.
TOTAL OTHER DEDUCTIONS	 26,585. =======

STATEMENT 2

SCHED	DULE D
(Form	1120)

Capital Gains and Losses

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC
1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

2022

WARACH COLLEGE					85-0868202
WABASH COLLEGE		the state of the state of the state			
id the corporation dispose of any investment(s) in "Yes," attach Form 8949 and see its instructions f					Yes 🔄 🖄 No
Part I Short-Term Capital Gains and Losse			your gain or los	5.	
See instructions for how to figure the amounts to enter on			(g) Adjustments	to gain	(h) Gain or (loss)
the lines below.	(d) Proceeds	(e) Cost	or loss from Forr		Subtract column (e) from
This form may be easier to complete if you round off cents to	(sales price)	(or other basis)	8949, Part I, line	2,	column (d) and combine
whole dollars. 1a Totals for all short-term transactions reported on Form	((1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	column (g)		the result with column (g)
1099-B for which basis was reported to the IRS and for					
which you have no adjustments (see instructions). However if you choose to report all these transactions on Form 8949					
leave this line blank and go to line 1b	,				
1b Totals for all transactions reported on Form(s) 8949					
with Box A checked					
2 Totals for all transactions reported on Form(s) 8949					
with Box B checked					
3 Totals for all transactions reported on Form(s) 8949					
with Box C checked					
4 Short-term capital gain from installment sales from	Form 6252 line 26 or 2	7		4	
	1 0111 0232, 1116 20 01 3			4	
F Oh ant tange and ital agin an (lage) from like bind such				_	
5 Short-term capital gain or (loss) from like-kind exchange	anges from Form 8824			5	
6 Unused capital loss carryover (attach computation)				6	(
7 Net short-term capital gain or (loss). Combine lines				7	
art II Long-Term Capital Gains and Losse	es - Assets Held Mo	ore Than One Ye	ar		
See instructions for how to figure the amounts to enter on the lines below	(d)	(e)	(g) Adjustments		(h) Gain or (loss)
the lines below. This form may be easier to complete if you round off cents to	Proceeds	Cost	or loss from Forr 8949, Part II, line	. ,	Subtract column (e) from column (d) and combine
whole dollars.	(sales price)	(or other basis)	column (g)	o 2,	the result with column (g)
8a Totals for all long-term transactions reported on Form					
1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However					
if you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b	,				
8b Totals for all transactions reported on Form(s) 8949					
with Box D checked					
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	Form 6252, line 26 or 37	,		12	
13 Long-term capital gain or (loss) from like-kind excha	anges from Form 8824			13	
14 Capital gain distributions (see instructions)				14	
				14	
15 Not long term conited gain or (long). Combine lines	Pothrough 14 in column	h		45	242 707
15 Net long-term capital gain or (loss). Combine lines art III Summary of Parts I and II	oa through 14 in column			15	243,787
art III Summary of Parts I and II					1
16 Enter excess of net short-term capital gain (line 7)	over net long-term capita	l loss (line 15)		16	
I7 Net capital gain. Enter excess of net long-term cap				17	243,787
18 Add lines 16 and 17. Enter here and on Form 1120	0, page 1, line 8, or the	applicable line on othe	er returns	18	243,787.
Note: If losses exceed gains, see Capital Losses in the	ne instructions.				
or Paperwork Reduction Act Notice, see the Instruction	ns for Form 1120.			S	Schedule D (Form 1120) 202
A					
1801 1.000					

Form	4	7	9	7
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Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attachment

Attach to your tax return.

Department of the Treasury	
nternal Revenue Service	

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

Department of the Treasury nternal Revenue Service	Go to www.irs.gov/Form4797 for instructions and the latest information.		Sequence No. 27
Name(s) shown on return		Identifying number	
WABASH COLLEGE		35-0	868202
1a Enter the gross pr	oceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or		
substitute statemen	t) that you are including on line 2, 10, or 20. See instructions	1a	
b Enter the total am	ount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of		
MACRS assets		1b	
c Enter the total amo	ount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS		
assets		. 1c	

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

	Than Outdury of The	it mooth op	<i>y</i> 1101a mi			0)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pl improvemen expense of	us its and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 1							243,183.
3	Gain, if any, from Form 4684, line 3	9					3	
4	Section 1231 gain from installment						4	
5	Section 1231 gain or (loss) from lil						5	
6	Gain, if any, from line 32, from othe						6	
7							7	243,183.
-	Partnerships and S corporations.	o ()						
	line 10, or Form 1120-S, Schedule I							
	Individuals, partners, S corporation	on shareholders	, and all others	s. If line 7 is zero	or a loss, enter th	ne amount		
	from line 7 on line 11 below and							
	1231 losses, or they were recaptur Schedule D filed with your return ar				long-term capital g	ain on the		
8	Nonrecaptured net section 1231 lo						8	
	•							
9	Subtract line 8 from line 7. If zero line 9 is more than zero, enter the a							
	capital gain on the Schedule D filed			•		0	9	
D٩	art II Ordinary Gains and Lo	-			<u></u>			
10			,	ude property held 1 ve	par or less).			
	Crainary game and looced not more							
								1
11							11	(
12							12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684,						14	
15	Ordinary gain from installment sale						15	
16	Ordinary gain or (loss) from like-kir	nd exchanges from	n Form 8824				16	
17	Combine lines 10 through 16						17	
18	For all except individual returns, er	nter the amount f	from line 17 on	the appropriate line	of your return and	l skip lines		
	a and b below. For individual return	s, complete lines	a and b below.					
a	If the loss on line 11 includes a loss	s from Form 4684	4, line 35, colum	nn (b)(ii), enter that p	art of the loss here	. Enter the		
	loss from income-producing propert	ty on Schedule A	(Form 1040), lin	e 16. (Do not include	e any loss on prope	rty used as		
	an employee.) Identify as from "Forr	n 4797, line 18a.	" See instruction	IS			18a	
k	Redetermine the gain or (loss) on	line 17 excludir	ng the loss, if a	any, on line 18a. En	ter here and on S	Schedule 1		
	(Form 1040), Part I, line 4						18b	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

WABASH COLLEGE Supplement to Form 4797 Part I Detail

35-0868202

RESOURCE LAND FND V RESOURCE LAND FND IV VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS 89,487. 80,487.	Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
Image				153,696,			
Image	RESOURCE LAND FND IV	VARIOUS	VARIOUS	89,487.			89,487.
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	Totals						243,183.