							29	393()51	3	6500	1
				Exempt Organiza	tion Rusin					1	OMB No 1545-06	87
	Form	990-T					ion 6033(e))	190				
	10		For oolo	endar year 2018 or other tax year	-						2018	}
	Denartm	ent of the Treasury	ror cale	Endar year 2016 or other tax year ► Go to www.irs.gov/Fo								
	Intornal I	Povenue Senzae	►Doi	not enter SSN numbers on thi	s form as it may be	made	public if your organiza	tion is a 50	1(c)(3).	Ope 501	n to Public Inspect (c)(3) Organization:	tion for is Or∜y
B	A D	heck box if		Name of organization (C	heck box if name cha	anged a	and see instructions)				r Identification nu	
ŽΞ	B Exem	pt under section	Print	TRUSTEES OF BOSTON I					(Em)		es' trust, see instruc	cuons.)
AR	✓ 50	n(C)(03)	or	Number, street, and room or s		, see in	structions		F Unre		04-2103547 business activity	code
)8(e) 220(e)	Туре	881 COMMONWEALTH AV		foreign	nostal code	_			uctions)	
ĀT		08A		BOSTON, MA 02215-1303	, country, and zir or	loreigi	i postal code				520000	
<u>_</u>	C Book	value of all assets d of year	F Gr	oup exemption number (See instructions.	.) ▶						
Z		7,019,919,366		neck organization type 🕨] 401(a	-		
0	H En	ter the number		organization's unrelated tr							or first) unrelat	
, -				FINANCE AND INSUR at the end of the previous								
2020				omplete Parts III-V.	s sentence, con	ibiere	Parts I and II, Con	ipiete a S	CHEGUI	C IVI	ior each addi	itionai
Ö				e corporation a subsidiary in	n an affiliated grou	up or a	a parent-subsidiary c	ontrolled a	roup?		► ☐ Yes 🗸] No
				and identifying number of								
1/0	<u> </u>	e books are in c					T	ne numbe			(617) 353-2290	0
	_			e or Business Income	•	1	(A) Income	(B) Ex	penses		(C) Net	1 1
117	/ 1a	Gross receipts			c Balance ▶	1c	0					لر ا
₩	b 2	Less returns and a		Schedule A, line 7)	c balance -	2	0	 				
K	3			line 2 (rop line 1c	[IJ]	3	0				0	-
*	4a			ne (attach Schedule D)		4a	124,239				124,239	
/ 造	Ь			1797, Part II, line (7) (attac	ch Form 4797)	4b	0				0	
LIE	c	Capital lossode				4c	0	<u> </u>		_	0	<u> </u>
回催	5	Income (loss) fro	m a part	nership or an S corporation (attach statement)	5	(7,775,713)	 	- 	_	(7,775,713) 0	-
	6	Rent income (SO CONT	ced income (Schedule E)		7	0	 /	0		0	\vdash
POSTARRETOR	8			and rents from a controlled orga		8	0		0		0	
	9	•	•	ction 501(c)(7), (9), or (17) organi		9	0 /		0		0	
	10	Exploited exen	npt acti	ivity income (Schedule I)		10	ا افر		0		0	
	11	Advertising inc		·	<i></i>	11	0	ļ	0		0	<u> </u>
	12			ructions; attach schedule)		12	0	 	0	-	(7,651,474)	├──
	ব্ৰঃ Part	Deduction	e lines	3 through 12	instructions for	limif	ations on deduction	ns) (Exce		con		Ь—
	<u>ත</u>			be directly connected v						-	,	
	1 4			cers, directors, and truste			RECEIV			14	0	
			-			1,		ان		15	0	
	∃ 16			ance		800	JUN 08 25	20 - 152	ŀ ⊢	16 17	0	├─
11	□17 □10							سامر	ĭ ⊢	18	0	┢
1	II,						OGDEN,	UT T	1 ⊢	19	84,471	\vdash
3	15 16 17 18 19 20 21 22 22 23			ns (See instructions for I		1			• -	20	0	
1	21			Form 4562) /	•			0				
<u>'</u> Ç	S 22	Less depreciat	ion clai	imed on Schedule A and				0		22b	0	<u> </u>
, 0		Depletion							<u></u>	23	0	
	24			rred compensation plans grams						24 25	0	\vdash
	25 26			grams						26	0	
	27	•		sts (Schedule J)					-	27	0	
	28			ach schedule)						28	2,765,119	
	29	Total deduction	ons. Ad	ld lines 14 through 28				(<u>2</u> 9	2,849,590	ļ <u> </u>
	30			xable income before net o						30	(10,501,064)	
	31	Deduction for no	et opera	ating loss arising in tax year	s beginning on o	r after	January 1, 2018 (see	instructio		31	(10.50)	├ ──-

Unrelated business taxable income. Subtract line 31 from line 30 32 For Paperwork Reduction Act Notice, see instructions.

Cat No 11291J

Form **990-T** (2018)

(10,501,064)



	Form 99	0-76 (2018)		Page 2
١	Part	Total Unrelated Business Taxable Income		
۱ ,	/ 33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	\top / \top	
1.		instructions)	33	1,824,635
	34	Amounts paid for disallowed fringes	34	
	35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
		instructions)	35	1,824,635
	36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		.,
	-	of lines 33 and 34	36	اه
	37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	0
	38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	1 7	
	30	enter the smaller of zero or line 36	38	اه
	Dog		1 30 1	
\	Part		39	ol
۱,	39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	1 59	
1 3/	40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on the amount on the amount of the second of the		
`		the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40	
	41	Proxy tax. See instructions	41	
	42	Alternative minimum tax (trusts only)	42	
	43	Tax on Noncompliant Facility Income. See instructions	43	
. 1	44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0
11		V Tax and Payments	, 	<u>,</u>
ָיי,		Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) . 45a	4] [
\ /		Other credits (see instructions)	-	
	C	General business credit. Attach Form 3800 (see instructions)	4	İ
	d	Credit for prior year minimum tax (attach Form 8801 or 8827)	-	
	e	Total credits. Add lines 45a through 45d	45e	0
	46	Subtract line 45e from line 44	46	0
	47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	47	0
	48	Total tax. Add lines 46 and 47 (see instructions)	48	0
	49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
		Payments. A 2017 overpayment credited to 2018	- `	ļ
		2010 Colimated tax payments	-	
		· · · · · · · · · · · · · · · · · · ·	-{	
		· · · · · · · · · · · · · · · · · · ·	4	
	e	Backup withholding (see instructions)	1	
		Other credits, adjustments, and payments: Form 2439	┨	l
		☐ Form 4136 ☐ Other 0 Total ► 50g 0		
	51	Total payments. Add lines 50a through 50g	51	٥
	52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
	53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	0
		Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid.	54	0
		Enter the amount of line 54 you want Credited to 2019 estimated tax ▶ 0 Refunded ▶	55	0
1	Part \			<u> </u>
		At any time during the 2018 calendar year, did the organization have an interest in or a signature or o	ther auth	ority Yes No
		over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		
		FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo		
		here ► AS, BE, EI, FR, GM, IT, NZ, SP, SZ, UK, ZA		√
	57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust'	?. ✓
		If "Yes," see instructions for other forms the organization may have to file.		
	58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		0
•		Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the be		owledge and belief, it is
	Sign	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the I	RS discuss this return
1	Here	Martin 9. Howard 5/15/2020 SR VP, CFO, TREASURER		preparer shown below ctions)? [/]Yes [] No
		Signature of officer Date Title	L,555 III5.I G	
Ī	Paid	Print/Type preparer's name Preparer's signature Date Ch	neck 🔲 if	PTIN
	Prepa	MARILYN FARLEY Marily C. 7-1-1, 5/14/20 sel	lf-employed	
	Use C	I rimin and a KPMGILP	m's EIN ▶	13-5565207
,	Joe C	Firm's address ► 60 SOUTH STREET, BOSTON, MA 02111	one no	(617) 988-1000

Form **990-T** (2018)

Form 9	90-T (2018)										F	age
Sche	dule A-Cost of Goods So	ld. Er	nter method o	of inv	entor	ry val	uation >					
1	Inventory at beginning of year		1	0		6	Inventory a	at end of year	6		0	
2	Purchases	Γ	2	0		7	Cost of	goods sold. Subtract				
3	Cost of labor	Г	3	0			line 6 from	line 5. Enter here and	l	_		
4a	Additional section 263A cos	sts 「					ın Part I, lıı	ne 2	7		0	
	(attach schedule)	- 1	4a	0		8	Do the ru	les of section 263A (wi	th re	spect to	Yes	No
b	Other costs (attach schedule)		4b	0			property p	roduced or acquired for	resa	le) apply		
5	Total. Add lines 1 through 4b		5	0				anization?				✓
Sche	dule C-Rent Income (Fro	m Re	al Property a	and I	Perso	onal	Property	Leased With Real Pro	per	ty)		
(see	e instructions)											
1. Desc	inption of property											
(1)												
(2)												
(3)												_
(4)												
	2. Ren	t receiv	ed or accrued					_				
	om personal property (if the percentage of personal property is more than 10% but more than 50%)		(b) From rea percentage of r 50% or if the r	ent for	r persor	nal prop	erty exceeds	3(a) Deductions directly in columns 2(a) an				е
(1)												
(2)												
(3)												
(4)								<u> </u>				
Total		0	Total					(b) Total deductions.				
	al income. Add totals of columns and on page 1, Part I, line 6, column							Enter here and on page 0 Part I, line 6, column (B)				O
Sche	dule E—Unrelated Debt-Fi	nanc	ed Income (s	ee in	struct	tions)						
					2. Gro	ss inco	me from or	 Deductions directly co debt-finan 			cable to)
	Description of debt-finance	ed prop	erty		allocab	ole to de prope	ebt-financed erty	(a) Straight line depreciation (attach schedule)		(b) Other de (attach sch		
(1)												
(2)												
(3)												
(4)												
	acquisition debt on or	of or debt-fina	e adjusted basis allocable to anced property th schedule)			6. Col 4 divi by colu	ded	7. Gross income reportable (column 2 × column 6)		3. Allocable d lumn 6 × tota 3(a) and	l of colu	
(1)							%					
(2)							%		<u> </u>			
(3)							%					
(4)							%		 			
								Enter here and on page 1, Part I, line 7, column (A).		er here and rt I, line 7, c		
Totals							. ▶	О				0
	lividende-roceived deductions inc	habul	in column 8			-	, i		,			0

Form **990-T** (2018)

Schedule F-Interest, Annu	uities, Royaltie	s, and Rei	nts From	Controlled Org	ganizations (se	e instru	ctions)	
		Exempt	Controlled	Organizations				
Name of controlled organization	2. Employer identification number		elated income instructions)	4. Total of specifie payments made	5. Part of column included in the organization's gr	controlling	conn	eductions directly ected with income in column 5
(1) 660 CORPORATION	04-2787737							
(2)					- 			
(3)							 	
(4)								·····
Nonexempt Controlled Organiz	zations	<u> </u>		<u> </u>	I			-
					10. Part of colum	nn 9 that is	11. 0	Deductions directly
7. Taxable Income	8. Net unrelated (loss) (see instr			otal of specified yments made	included in the organization's gr			cted with income in column 10
(1) (336,583)		38,670		502,37	' 8	59,332	2	
(2)								
(3)								
(4)		·						
					Add columns t Enter here and o Part I, line 8, co	on page 1,	Enter	columns 6 and 11 here and on page 1, , line 8, column (B)
Totals					<u> </u>	59,332		0
Schedule G-Investment I	ncome of a Se	ction 501		or (17) Organi	zation (see ins	tructions		
1. Description of income	2. Amoun	t of income	dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched		and s	otal deductions set-asides (col. 3 plus col. 4)
(1)			<u> </u>					
(2)								
(3)								
(4)								
Totals	•	, column (A).	0	A. 1			Part I, Ii	re and on page 1, ne 9, column (B).
Schedule I-Exploited Exe	mpt Activity in	come, Ut	ner inan	Advertising if	come (see insi	tructions)	T
Description of exploited activity	2. Gros unrelate ty business in from trad busines	ed come pro	Expenses directly nected with iduction of inrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		1		1				
(2)								
(3)								
(4)					_			
Totals	Enter here a page 1, Page 10, co	arti, pag	here and on ge 1, Part I, 10, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I	ncome (see insti			I, ,				·
Part I Income From Po			Consoli	dated Basis				
		1		4. Advertising		T		7. Excess readership
1. Name of penodical	2. Gros advertisi income	ng adve	3. Direct rtising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income		dership sts	costs (column 6 minus column 5, but not more than column 4)
(1)		<u> </u>						
(2)]]
(3)]				j l
(4)] ,
Totals (carry to Part II, line (5))	•	0	0	0				0
Totale (carry to Fart II, IIIIe (5))		٠				L		1. OOD T

Form 990-T (2018)

Form 990-1 (2018)						Page 3
Part II Income From Periodi 2 through 7 on a line-b	-	l on a Separat	e Basis (For ea	ach periodical l	isted in Part II	, fill in columns
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0	0				0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1–5) ▶	0	0				0
Schedule K—Compensation of	Officers, Direc	tors, and Trus	stees (see instru			
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				9	6	
(2)				9	6	
(3)				9	6	· · · · · · · · · · · · · · · · · · ·
(4)				9	6	
Total. Enter here and on page 1, Part II, Iir	ie 14			<u>)</u>	>	0

0 Form **990-T** (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

► Go to www.irs.gov/Form9907 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

Name o	f the organization			Employer identi	fication	number					
TRUS	RUSTEES OF BOSTON UNIVERSITY 04-2103547										
Ur	Unrelated business activity code (see instructions) ► 530000										
	scribe the unrelated trade or business > REAL ESTATE AND Ri	ENTAL	AND LEASING								
Part	Unrelated Trade or Business Income	·	(A) Income	(B) Expense	es	(C) Net					
1a	Gross receipts or sales 15,014,608										
b	Less returns and allowances 0 c Balance ▶	1c	15,014,608								
2	Cost of goods sold (Schedule A, line 7)	2	0								
3	Gross profit. Subtract line 2 from line 1c	3	15,014,608			15,014,608					
4a	Capital gain net income (attach Schedule D)	4a	0			0					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0			0					
С	Capital loss deduction for trusts	4c	0		ļ	0					
5	Income (loss) from a partnership or an S corporation (attach		ļ		1	İ					
	statement)	5	0	<u> </u>		0					
6	Rent income (Schedule C)	6	0	0	-	0	_				
7	Unrelated debt-financed income (Schedule E)	7	0	0		0					
8	Interest, annuities, royalties, and rents from a controlled	_									
_	organization (Schedule F)	8	0	0		0	_				
9	Investment income of a section 501(c)(7), (9), or (17)										
40	organization (Schedule G)	9	0	0		0					
10	Exploited exempt activity income (Schedule I)	10	0	0	-	0					
11 12	Advertising income (Schedule J)	11 12	0	- 		0	—				
13	Total. Combine lines 3 through 12	13	15,014,608			15,014,608	—				
•											
Part				ons.) (Except fo	or cor	tributions,					
	deductions must be directly connected with the unrelate	ea bus	siness income.)								
14	Compensation of officers, directors, and trustees (Schedule K)				14	0					
15	Salaries and wages				15	23,611	_				
16	Repairs and maintenance				16	1,015,891					
17	Bad debts				17	0					
18	Interest (attach schedule) (see instructions)				18	171,498	_				
19	Taxes and licenses				19	0					
20	Charitable contributions (See instructions for limitation rules) .		1 1	•	20	0					
21	Depreciation (attach Form 4562)			887,129							
22	Less depreciation claimed on Schedule A and elsewhere on ref			0	22b	887,129	_				
23	Depletion				23	0	—				
24	Contributions to deferred compensation plans				24	0	—				
25	Employee benefit programs				25	4,676	—				
26	Excess exempt expenses (Schedule I)				26	0	—				
27	Excess readership costs (Schedule J)				27	0	_				
28	Other deductions (attach schedule)				28	12,648,168	—				
29	Total deductions. Add lines 14 through 28				29	14,750,973	—				
30	Unrelated business taxable income before net operating loss de				30	263,635	—				
31	Deduction for net operating loss arising in tax years beginninstructions)				31	0	_				
32	Unrelated business taxable income. Subtract line 31 from line 3				32	263,635					
3 Z	Officiated business taxable income. Subtract line 31 from line 3	. VC	· · · · · ·	<u> </u>	عد ا	203,033					

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Internal Revenue Service

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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

Department of the Treasury 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 Name of the organization **Employer identification number** TRUSTEES OF BOSTON UNIVERSITY 04-2103547 540000 Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales 162,424 **b** Less returns and allowances c Balance ▶ 1c 2 2 162,424 Gross profit. Subtract line 2 from line 1c. 3 162,424 3 0 O 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 4b 0 0 Capital loss deduction for trusts 4c С 5 Income (loss) from a partnership or an S corporation (attach 0 0 5 0 0 0 6 6 0 0 0 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled 0 0 8 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 0 0 0 Exploited exempt activity income (Schedule I) 10 0 0 0 10 0 0 Advertising income (Schedule J) 11 0 11 0 12 Other income (See instructions; attach schedule) 12 0 162,424 0 13 Total. Combine lines 3 through 12 13 162,424 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 0 15 0 15 29,564 16 16 17 0 17 18 5,242 18 19 19 0 20 Charitable contributions (See instructions for limitation rules) 20 0 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . 22a 22b 26,774 23 23 O 24 0 24 Contributions to deferred compensation plans 0 25 25 26 0 26 27 0 27 81,871 28 28 143,451 29 29 18,973 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 n

Unrelated business taxable income. Subtract line 31 from line 30

18,973

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

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

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

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Employer identification number Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Unrelated business activity code (see instructions) ▶ 710000 Describe the unrelated trade or business ▶ ARTS, ENTERTAINMENT, AND RECREATION (B) Expenses (C) Net Part I Unrelated Trade or Business Income (A) Income Gross receipts or sales 1,377,104 **b** Less returns and allowances c Balance ► 1c Cost of goods sold (Schedule A, line 7) 2 2 1,377,104 3 1,377,104 Gross profit. Subtract line 2 from line 1c. 3 0 4a Capital gain net income (attach Schedule D) 4a 0 0 0 h Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 0 Capital loss deduction for trusts 4c C Income (loss) from a partnership or an S corporation (attach 5 0 0 statement) 5 0 0 0 6 6 0 0 7 Unrelated debt-financed income (Schedule E) 7 0 8 Interest, annuities, royalties, and rents from a controlled 0 8 0 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 0 0 0 0 0 0 10 10 Exploited exempt activity income (Schedule I) 0 0 0 11 Advertising income (Schedule J) 11 0 12 0 12 Other income (See instructions; attach schedule) 1,377,104 0 1,377,104 13 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 0 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 130,401 15 482,170 16 16 17 17 0 56,180 18 18 19 19 0 20 Charitable contributions (See instructions for limitation rules) 20 0 21 21 221,493 22 Less depreciation claimed on Schedule A and elsewhere on return. 23 0 23 24 0 24 Contributions to deferred compensation plans 25 27,315 25 0 26 26 0 Excess readership costs (Schedule J) 27 27 83,216 28 28 1,000,775 29 29 376,329 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 31 n Unrelated business taxable income. Subtract line 31 from line 30 376,329

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

▶ 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

Employer identification number Name of the organization 04-2103547 TRUSTEES OF BOSTON UNIVERSITY Unrelated business activity code (see instructions) ▶ 720000 Describe the unrelated trade or business ► ACCOMMODATION AND FOOD SERVICES (B) Expenses (C) Net (A) Income Part I Unrelated Trade or Business Income 623.976 1a Gross receipts or sales 623.976 **b** Less returns and allowances c Balance ▶ 1c 2 2 623.976 623.976 Gross profit. Subtract line 2 from line 1c . . . 3 3 4a Capital gain net income (attach Schedule D) 4a 0 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 0 0 b 0 0 Capital loss deduction for trusts 4c C 5 Income (loss) from a partnership or an S corporation (attach 5 0 0 6 0 0 0 6 7 0 0 0 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 8 0 0 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 0 0 0 9 0 0 0 Exploited exempt activity income (Schedule I) 10 10 0 0 0 11 11 0 0 12 12 Other income (See instructions; attach schedule) 623,976 0 623.976 13 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 0 14 14 0 15 15 86,493 16 16 17 0 17 18 9.861 18 19 0 19 0 20 Charitable contributions (See instructions for limitation rules) 20 21 21 22a 22b 29,140 22 Less depreciation claimed on Schedule A and elsewhere on return . 23 23 0 24 0 24 Contributions to deferred compensation plans 25 0 25 26 0 26 27 0 27 Excess readership costs (Schedule J) 383,514 28 28 509,008 29 Total deductions. Add lines 14 through 28 29 114,968 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 31 ัก 114,968 Unrelated business taxable income. Subtract line 31 from line 30

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

► 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)(

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

	Hevenue Service Do not enter SSN numbers on this form as it may be	made p	ublic if your organiz	Employer iden		ne/e/ organization	o omy
	of the organization			Employer iden			
	TEES OF BOSTON UNIVERSITY				04-21	03547	
	nrelated business activity code (see instructions) 810000						
	escribe the unrelated trade or business OTHER SERVICES					Г	
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net	
1a	Gross receipts or sales 1,858,976	. 		+	1		1
b	Less returns and allowances 0 c Balance	1c	1,858,976				
2	Cost of goods sold (Schedule A, line 7)	2	0	 	+		
3	Gross profit. Subtract line 2 from line 1c	3	1,858,976	+		1,858,976	
4a	Capital gain net income (attach Schedule D)	4a	0		+	0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0		 	0	-
c	Capital loss deduction for trusts	4c	0	1	1	0	
5	Income (loss) from a partnership or an S corporation (attach		<u> </u>		+		
_	statement)	5	О		ĺ	ol	
6	Rent income (Schedule C)	6	0	(1	0	
7	Unrelated debt-financed income (Schedule E)	7	0	(0	
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8	0	(0	
9	Investment income of a section 501(c)(7), (9), or (17)				į		
	organization (Schedule G)	9	0	(+	0	
10	Exploited exempt activity income (Schedule I)	10	0	(0	
11	Advertising income (Schedule J)	11	0	<u> </u>		0	
12	Other income (See instructions; attach schedule)	12	0			0	<u>-</u> -
13	Total. Combine lines 3 through 12	13	1,858,976		ч	1,858,976	
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated			ons.) (Except f	for cor	ntributions,	
	· · · · · · · · · · · · · · · · · · ·				1		
14	Compensation of officers, directors, and trustees (Schedule K)				14	0	
15	Salaries and wages				15	07.407	
16	Repairs and maintenance				16	27,127 0	
17	Bad debts				18	0	
18 19	Taxes and licenses				19	0	
20	Charitable contributions (See instructions for limitation rules) .				20	0	
21	Depreciation (attach Form 4562)			43,176		-	
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	43,176	
23	Depletion				23	0	
24	Contributions to deferred compensation plans				24	0	
25	Employee benefit programs				25	0	
26	Excess exempt expenses (Schedule I)				26	0	
27	Excess readership costs (Schedule J)				27	0	
28	Other deductions (attach schedule)				28	776,613	
29	Total deductions. Add lines 14 through 28				29	846,916	
30	Unrelated business taxable income before net operating loss d	eductio	n. Subtract line 2	9 from line 13	30	1,012,060	
31	Deduction for net operating loss arising in tax years beginn	_	-				
	instructions)				31	0	1
32	Unrelated business taxable income. Subtract line 31 from line 3	30			32	1.012.060	

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

20**18**

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 07/01 , 2018, and ending 06/30 , 20 19

▶ 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

Employer identification number

Name of the organization 04-2103547 TRUSTEES OF BOSTON UNIVERSITY Unrelated business activity code (see instructions) ▶ 900003 Describe the unrelated trade or business ▶ PASSIVE INCOME ACTIVITIES WITH CONTROLLED ORGANIZATIONS (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses Gross receipts or sales **b** Less returns and allowances c Balance ▶ 0 1c Cost of goods sold (Schedule A, line 7) 0 2 2 3 0 0 3 Gross profit. Subtract line 2 from line 1c. 0 4a Capital gain net income (attach Schedule D) 0 4a 0 0 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b b 0 0 Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 statement) 5 0 0 0 0 6 6 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 0 Interest, annuities, royalties, and rents from a controlled 8 8 59,332 0 59,332 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 0 0 0 9 0 0 10 0 10 Exploited exempt activity income (Schedule I) 0 0 0 11 Advertising income (Schedule J) 11 12 0 0 12 Other income (See instructions; attach schedule) 59,332 0 59,332 13 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 0 14 Compensation of officers, directors, and trustees (Schedule K) . . . 14 15 0 15 16 16 2,407 17 17 0 2,437 18 18 19 0 19 Charitable contributions (See instructions for limitation rules) 20 0 20 21 21 15,818 22 Less depreciation claimed on Schedule A and elsewhere on return . 23 O 23 0 24 24 Contributions to deferred compensation plans 25 0 25 0 26 26 0 27 27 Excess readership costs (Schedule J) 0 28 28 29 20,662 29 38,670 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

31

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Unrelated business taxable income. Subtract line 31 from line 30

0

38,670

SCHEDULE D (Form 1120)

Name

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

Employer identification number

Department of the Treasury Internal Revenue Service

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

2018

OMB No 1545-0123

TRU	STEES OF BOSTON UNIVERSITY				- (04-2103547
Pa	rt I Short-Term Capital Gains and Losses (See instructions	.)			
	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments t or loss from Form 8949, Part I, line	1(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine
	whole dollars	(sales price)	(or other basis)	column (g)	<u>,</u>	the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					0
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked					0
2	Totals for all transactions reported on Form(s) 8949 with Box B checked	0	0		0	0
3	Totals for all transactions reported on Form(s) 8949 with Box C checked	(372,946)	0		0	(372,946)
4	Short-term capital gain from installment sales from For	m 6252, line 26 or 3	37		4_	
5	Short-term capital gain or (loss) from like-kind exchang	es from Form 8824			5	
6	Unused capital loss carryover (attach computation) .				6_	(0)
	Net short-term capital gain or (loss). Combine lines 1a t			<u> </u>	7	(372,946)
Pal				(-) Adv		(h) Colo es (lees)
	See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to or loss from Form 8949, Part II, line column (g)	ı(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					0
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					0
9	Totals for all transactions reported on Form(s) 8949 with Box E checked	0	0		0	0
10	Totals for all transactions reported on Form(s) 8949 with Box F checked	441,532	0		0	441,532
11	Enter gain from Form 4797, line 7 or 9				11	55,653
12	Long-term capital gain from installment sales from Form	m 6252, line 26 or 3	7		12	
13	Long-term capital gain or (loss) from like-kind exchange	es from Form 8824			13	
14	Capital gain distributions (see instructions)				14	
	Net long-term capital gain or (loss). Combine lines 8a th	nrough 14 in colum	nh		15	497,185
16	Enter excess of net short-term capital gain (line 7) over	net long-term capit	al loss (line 15)		16	0
17	Net capital gain. Enter excess of net long-term capital g				17	124,239
18	Add lines 16 and 17. Enter here and on Form 1120, pag Note: If losses exceed gains, see Capital losses in		roper line on other	returns	18	124,239

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No 1545-0074

2018 Attachment Sequence No 12A

Internal Revenue Service Name(s) shown on return

Department of the Treasury

TRUSTEES OF BOSTON UNIVERSITY

Social security number or taxpayer Identification number 04-2103547

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, mplete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page

for one or more of the boxes, com						dons than will he	on this page
☐ (A) Short-term transactions☐ (B) Short-term transactions☑ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas				;)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a c See the se	if any, to gain or loss amount in column (g), code in column (f). parate instructions.	(h) Gain or (loss) Subtract column
(Example 100 sh XYZ Co)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) a combine the res with column (g
SHORT-TERM GAIN/LOSS FROM INVESTMENTS	VARIOUS	VARIOUS	(380,212)				(380,2
PARTNERSHIP FLOW THRU (FORM 6781)	VARIOUS	VARIOUS	7 266				7.2

FROM INVESTMENTS	VARIOUS	VARIOUS	(380,212)			(380,212
PARTNERSHIP FLOW THRU (FORM 6781)	VARIOUS	VARIOUS	7,266			7,260
	VARIOUS	VARIOUS	7,200			7,200
	+				 	
2 Totals. Add the amounts in columnegative amounts). Enter each to Schedule D, line 1b (if Box A above is checked), or line 3 (if Box	otal here and inc ve is checked), fir	lude on your ne 2 (if Box B	(372,946)	0	0	(372,946

above is checked), or line 3 (if Box C above is checked) ▶

(372,946)

Form **8949** (2018)

TRUSTEES OF BOSTON UNIVERSITY

Page 2

Form 8949 (2018)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number 04-2103547

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ (D) Long-term transactions☐ (E) Long-term transactions☐	•		•	•	· · · · · · · · · · · · · · · · · · ·)
✓ (F) Long-term transactions	•	` '	•			
					Adjustment, if any, to gain or loss.	

(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions	If you enter an enter a c See the ser	if any, to gain or loss. amount in column (g), code in column (f), carate instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
LONG-TERM GAIN/LOSS FROM INVESTMENTS	VARIOUS	VARIOUS	430,633			,	430,633
PARTNERSHIP FLOW THRU (FORM 6781)	VARIOUS	VARIOUS	10,899				10,899
							
				<u> </u>			
·							
2 Totals. Add the amounts in columns negative amounts) Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	I here and incl is checked), lin	ude on your le 9 (if Box E	441,532	0		0	441,532

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toy our taxre turn.

OMB No 1545-0172

	ment of the Treasury I Revenue Service (99)	▶Cot owww.i	irs.gov/Form4562 f a	instructions		estinformation.		Attachment Sequence No 179
	(s) shown on return		Busine	ss or activity to v	which this form rela	tes		ifying number
TRU	STEES OF BOSTON	UNIVERSITY	52000	0				04-2103547
Pa			rtain Property Un					
	Note: If you	have any liste	ed property, compl	ete Part V b	efore you co	mplete Part I.		<u> </u>
1		`	s)				1	1,000,000
2							2	0
3						ons)	3	1,000,000
4							4	0
5						-0 If married filing	_	1,000,000
	separately, see ins				ness use only)	(c) Elected cost	5	1,000,000
6_	(a) U	escription of proper	ty	(b) Cost (bus	riess use only)	(c) Elected Cost		
			=					
7	Listed property. En	ter the amount	from line 29	<u> </u>	7	··· · -,,	0	
8			property. Add amoun			7	8	0
9			aller of line 5 or line				9	0
10			from line 13 of your				10	0
11			smaller of business in				11	0
12			add lines 9 and 10, bu				12	0
			to 2019. Add lines 9			13	0	
			for listed property. In					
Pai	t II Special Dep	reciation Allo	wance and Other [Depreciation	(Don't include	de listed property. See	instru	uctions.)
14						ty) placed in service		_
	•		ns				14	0
	• • •		1) election				15	0
	Other depreciation					<u> </u>	16	0
Par	MACKS De	preciation (D	on't include listed		e instruction	S.)		
17	MACRS doduction	o for accete pla	and in control in tax s	Section A	na before 2018	3	17	
						one or more general	<u> </u>	
						General Depreciation	Syste	em
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
19a	3-year property							
b	5-year property							
	7-year property							
d	10-year property						<u> </u>	
	15-year property	ļ					 	
	20-year property					0"	├	
$\overline{}$	25-year property			25 yrs.		S/L	 	
ħ	Residential rental			27.5 yrs.	MM	S/L	<u> </u>	
	property			27.5 yrs.	MM	S/L S/L	\vdash	
Į.	Nonresidential real			39 yrs	MM MM	S/L	 	· · · · · · · · · · · · · · · · · · ·
	property Section C-		d in Service During	2018 Tax Ye		Alternative Depreciation	n Svs	stem
20a	Class life	ASSOLS Flage	a iii cei vice Baring	<u> </u>		S/L		
	12-year			12 yrs		S/L		
	30-year	1		30 yrs.	MM	S/L		
	40-year	 		40 yrs.	MM	S/L		
	t IV Summary (See instruction	ns.)					
21	Listed property. En	ter amount fron	n lıne 28				21	0
22	Total. Add amoun	ts from line 12,	lines 14 through 17,			(g), and line 21. Enter		
	= :	· · · ·	of your return. Partne			-see instructions .	22	0
23			ed in service during t section 263A costs.			23 0		

Form 4562 (2018)

Page 2

Form 4562 (2018)

4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Cotowww.irs.gov/Form4562 for instructions and the latestinformation.

OMB No 1545-0172

2018

Attachment Sequence No 179

	il Revenue Service (99) (s) shown on return	Pattowww.i	Busine	ess or activity to v				ofying number
TRU	STEES OF BOSTON L	JNIVERSITY	53000	0				04-2103547
Pa			rtain Property Un ed property, comp			omplete Part I.		
1	Maximum amount (see instruction	s)				1	1,000,000
2							2	0
3	Threshold cost of s	ection 179 pro	perty before reduction	n in limitation	(see instruct	ions)	3	1,000,000
4							4	0
5	Dollar limitation for	r tax year. Sul	btract line 4 from li	ne 1. If zero	or less, ente	er -0 If married filing		
	separately, see inst	ructions					5	1,000,000
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
			<u>-</u>					
				<u> </u>				
			from line 29				0	
_						d7	8	0
9							9	0
10	•		•				10	0
11				-		line 5. See instructions .	11 12	263,635 0
12	•				_	e 11	1 2	
13	/		to 2019. Add lines 9			13		<u> </u>
			for listed property. I			ide listed property. See	inetri	uctions)
			· · · · · · · · · · · · · · · · · · ·			erty) placed in service	11300	10110113.7
14			ns				14	0
15			1) election				15	0
			S)				16	0
Par	MACRS De	preciation (D	on't include listed	property. Se	e instructio	ns.)		
				Section A				
17	MACRS deductions	for assets place	ced in service in tax	years beginnii	ng before 201	8	17	887,129
						o one or more general		
	asset accounts, che							
	Section B	-Assets Plac	ed in Service Durin	g 2018 Tax Y	ear Using th	e General Depreciation	Syste	em
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) D	epreciation deduction
19a	3-year property							
b	5-year property						└	
c	7-year property						Ь—	
	10-year property						Ь—	
e	15-year property			ļ			ــــــ	
	20-year property						—	
	25-year property			25 yrs.		S/L		
h	Residential rental	ļ		27.5 yrs.	MM	S/L_	₩	
	property			27.5 yrs.	MM	S/L	├	
i	Nonresidential real		·	39 yrs.	MM	S/L	 	
	property	<u> </u>			MM	S/L	<u> </u>	
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the	Alternative Depreciation	n Sys	tem
	Class life			10		S/L	┼	
-	12-year			12 yrs.	B AB A	S/L	\vdash	
	30-year			30 yrs.	MM	S/L	 	
	40-year	See instructio	ne \	40 yrs.	MM	S/L	ш_	
	t IV Summary (State of Listed property. Ent						21	0
				lines 10 and	20 in column	g), and line 21. Enter		
	here and on the app	propriate lines o	of your return. Partne	erships and S	corporations		22	887,129
23		-	ed in service during t section 263A costs	tne current ye	ear, enter the	23		

Form	4562 (2018)															Page 2
Pa		d Proper		ide aut			ertaın	other	vehicle	es, ce	ertain	aircraft	t, and	prope	erty us	ed for
			recreation			-	-4				. d atıa	a loogo	ovnone		nloto e	aby Odo
			hicle for w through (c)										expens	e, com	piete oi	11 y 24a,
			iation and										ssenge	r autom	obiles.)	
248	a Do you have e				-							is the ev				□ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) other bas		(e) for depreness/inveuse only	stment	(f) Recovery period		(g) lethod/ nvention		(h) preciation eduction	n El	(i) ected sec cosi	
25	Special dep		llowance for				erty pla	ced in			- 1					
26								e. See	Instruct	. 21101	25			0]		
_26	Property use	i nore tra	% M		u busii	1622 U26	.			1		1				
			%					1		1		1				
			%									J				
27	Property use	d 50% or			ısıness	use:										
			%							S/L		<u> </u>				
			% %							S/L S/L		 				
28	Add amount	s in columi			h 27. F	Inter he	re and	on line	21. pag	_		+		- 0 .		
	Add amount			_									[29		0
									e of Vel							
	plete this secti															vehicles
to yo	our employees,	first answe	r the questi	ons in Sec			Ī		Т.		T					•
30	Total business the year (don'			-		(a) nicle 1		b) icle 2		cle 3	Ve	(d) hicle 4		(e) ncle 5		f) cle 6
	Total commut Total other										-					
	miles driven Total miles								ļ		<u> </u>			<u> </u>		
	lines 30 thro	ugh 32 .				0	↓	0	<u> </u>)	1	0		0		0
34	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% own	icle used p	rimarily by	a more									 			
36	Is another veh		•					 	 		1	+	†	 		<u> </u>
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		C-Ques		Emplo	yers W	ho Pro	vide V	ehicles	for Us	e by T	heir Em	ployee	:S	.	·
	wer these que e than 5% ow			•		-	to con	pleting	section	n B for	vehicle	es used	by emp	oloyees	who ar	en't
37	Do you mair		ten policy			•	-	rsonal	use of v	ehicle	s, ınclı	iding co	mmuti	ng, by	Yes	No
38	Do you mair employees?	ntain a writ														
39	Do you treat					_	-									
40	Do you provuse of the ve	ide more t	han five ve	hicles to	your	employe	es, ob		ormatio				es abo	ut the		
41	Do you meet	the require	ements cor	ncerning	qualifie	ed autor	nobile (demons	stration	use? S	See inst	ructions	S			
	Note: If you		37, 38, 39	, 40, or 4	1 is "Y	es," do	n't com	plete S	ection E	3 for th	e cove	red veh	icles.			
Par	rt VI Amor	tization										(e)	·····			
	(a Descriptio		Da	(b) ate amortiza begins	ation	Amoi	(c) tizable ai	mount	C	(d) ode sect	ion	Amortiz period percent	ation l or	Amortiza	(f) ition for th	ns year
42	Amortization	of costs th	nat begins o	during yo	ur 201	8 tax ye	ar (see	ınstruc	tions):		· · ·					
40	A a 4:	-f			0044	2 40					1		142			0
	Amortization Total. Add a		-	-		-						• •	43			0
	TOTAL AUG	arriounts III	Column (I).	JUE LITE	ii i Sti u C		. WILEIG	, to leb	<u> </u>	• •	• •	• •	1 1	F	orm 456	2 (2018)

Page 2

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toy our taxreturn.

OMB No 1545-0172

Internal	Revenue Service (99)	▶Got owww.i	rs.gov/Form4562 f a	instructions	and the lat	testimformation.		Sequence No 179
Name(s) shown on return			· ·	hich this form rela	ates	Ident	tifying number
	STEES OF BOSTON L		54000				Щ.	04-2103547
Par	Election To	Expense Ce	rtain Property Un	der Section	179	lete Deut I		
			ed property, compl				T 4	4.000.000
			•				1	1,000,000
							3	1,000,000
_			•		•	ons)	4	1,000,000
4 5						r -0 If married filing	-	
3						· · · · · · · ·	5	1.000.000
6		escription of proper		T	ness use only)	(c) Elected cost		1,000,000
	(4) 20	scomption of propo-	,	(4, 500. (510.	,,,,	(-)		
7	Listed property. Ent	ter the amount	from line 29		7	· · · · · · · · · · · · · · · · · · ·	0	
						7	8	0
							9	0
							10	0
11	Business income limi	tation. Enter the	smaller of business in	come (not less	than zero) or lin	ne 5. See instructions .	11	18,973
12	Section 179 expens	se deduction. A	dd lines 9 and 10, bi	ut don't enter	more than line	e <u>11</u>	12	0
13	Carryover of disallo	wed deduction	to 2019. Add lines 9	and 10, less	line 12 🕨	13	0	
			for listed property. It					
Par	t II Special Dep	reciation Allo	wance and Other I	Depreciation	(Don't include	de listed property. See	instr	uctions.)
						rty) placed in service		
							14	0
							15	0
			S)				16	0
Par	MACHS De	preciation (D	on't include listed		e instruction	is.)		
17	MACDS deductions	for coasts play	and in convice in tax s	Section A	ag before 2011	8	17	26,774
						o one or more general	۳	20,774
	asset accounts, che	•		-				
						General Depreciation	Syst	 em
(a) C	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	1	1	epreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
	10-year property						<u> </u>	
	15-year property			ļ			<u> </u>	
	20-year property			ļ			—	
	25-year property			25 yrs		S/L	—	
h	Residential rental			27.5 yrs.	MM	S/L	├──	
	property			27.5 yrs.	MM	S/L	├	
ı	Nonresidential real	L		39 yrs.	MM	S/L	₩	-
	property	Accets Discs	d in Comice During	2019 Toy Vo.	MM	S/L Alternative Depreciation	- Sw	
200	Class life	-Assets Place	a in Service During	2016 Tax Te	ar Using the A	S/L	ni Sys	stem
	12-year			12 vrc		S/L	 	
	30-year			12 yrs. 30 yrs.	MM	S/L		
	40-year		-	40 yrs.	MM	S/L		
	t IV Summary (See instructio	ns.)	TO ALCONO	141141	, J/L		
	Listed property. Ent						21	0
				lines 19 and	20 in column	(g), and line 21. Enter		
			of your return. Partne				22	26,774
23	For assets shown a	bove and place	ed in service during t	the current ye	ar, enter the			
	portion of the basis	attributable to	section 263A costs.			23 0	1	

44

0

Form 4562 (2018)

44 Total. Add amounts in column (f). See the instructions for where to report .

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

	tment of the Treasury al Revenue Service (99)	▶Got owww.	PAttac irs.gov/Form4562 for	n toyourta: instructions:		estinformation.		Attachment Sequence No 179
	e(s) shown on return				which this form relate			ifying number
	ISTEES OF BOSTON	UNIVERSITY	71000	-				04-2103547
Pa	t Election T	o Expense Ce	rtain Property Un	der Section	179			
	Note: If you	u have any liste	ed property, comp	ete Part V b	efore you com	plete Part I.		
			s)				1	1,000,000
2	Total cost of secti	on 179 property	placed in service (se	e instructions	s)		2	0
3		•	perty before reduction		•	•	3	1,000,000
4			ne 3 from line 2. If ze				4	0
5						-0 If married filing	_	1 000 000
_	separately, see in] 5	1,000,000
6	(a) I	Description of proper	ту	(b) Cost (bus	ness use only)	(c) Elected cost	$\overline{}$	
-						~		
7	Listed property F	nter the amount	from line 29		7		0	
8			property. Add amoun			·	8	0
9			aller of line 5 or line				9	0
10			from line 13 of your				10	0
11	•		smaller of business in				11	376,329
			add lines 9 and 10, but				12	0
13	•		to 2019. Add lines 9			13	0	
			for listed property. I					
						e listed property. See	instr	uctions.)
14	Special depreciat	on allowance f	or qualified propert	y (other than	listed propert	y) placed in service		
			ns				14	0
15	Property subject to	section 168(f)(1) election				15	0
16	Other depreciation	(including ACR	S)	<u> </u>		<u> </u>	16	0
Pai	TIII MACRS D	epreciation (D	on't include listed	property. Se	ee instructions	.)		
				Section A				
			ced in service in tax				17	221,493
18	•			-	-	one or more general		
	asset accounts, cl		and in Coming Durin			▶ □ General Depreciation	Syst	om
	Section	(b) Month and year		Ť	ear Using the	T Depreciation	T	GIN
	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
_19a		ļ					 	
<u>b</u>				ļ			├─	
	 			<u> </u>		 	├	
	10-year property	 				ļ	├	
	15-year property	 		 			├	
	20-year property			25 yrc		S/L	 	
	25-year property Residential rental			25 yrs.	MM	S/L	\vdash	
				27.5 yrs. 27.5 yrs.	MM	S/L	 	
	property i Nonresidential rea	1		39 yrs.	MM	S/L	 	
1	property	"		33 yıs.	MM	S/L	 	
		_Assets Place	d in Service During	2018 Tax Ye		ternative Depreciation	n Svs	stem
202	Class life	-Assets Flace	d in Service During	2010 Tax 10	di Osing the A	S/L	<u> </u>	7.0717
	12-year	+		12 yrs.		S/L	\vdash	
	: 30-year	<u> </u>		30 yrs.	MM	S/L	 	
	l 40-year	 		40 yrs.	MM	S/L	\vdash	
	t IV Summary	(See instruction	ins.)	10 113.				
	Listed property. E	- 					21	0
				lines 19 and	20 in column (g), and line 21. Enter		
			of your return. Partne				22	221,493
23		•	ed in service during	the current ye	ear, enter the	20 2		

Form 4562 (2018)

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toyour taxreturn.

▶Contowww.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

	(s) shown on return		Busine	ss or activity to v	which this form re	elates			ifying number
	STEES OF BOSTON UNIVERS	iTY	72000	•					04-2103547
Pa	t I Election To Expen Note: If you have a					omplete	Part I.		
1	Maximum amount (see insti							1	1,000,000
2	Total cost of section 179 pr	•						2	0
3	Threshold cost of section 1	79 property before	reductio	n in limitation	(see instruc	tions) .		3	1,000,000
4	Reduction in limitation. Sub	tract line 3 from lin	e 2. If ze	ro or less, en	ter -0			4	0
5	Dollar limitation for tax ye	ar. Subtract line 4	from lir	ne 1. If zero	or less, ent	er -0 If	married filing		
	separately, see instructions							5	1,000,000
6	(a) Description of	of property		(b) Cost (bus	ness use only)		(c) Elected cost		
				<u> </u>					
	Listed property. Enter the a							0	
8	Total elected cost of section							8	0
9	Tentative deduction. Enter t							9	0
10	Carryover of disallowed dec		-					10	0
11	Business income limitation. Er							11	114,968
12	Section 179 expense deduc				_		· · · · · · · · · · · · · · · · · · ·	12	0
13	Carryover of disallowed dec					13		0	L
	e: Don't use Part II or Part III t II Special Depreciation					ıda listar	d property. See	inetri	ictions)
	Special depreciation allow			-					20110110.)
14	during the tax year. See inst					city) plac	ed iii service	14	0
15	Property subject to section							15	0
	Other depreciation (includin							16	0
	t III MACRS Depreciat						<u> </u>		
				Section A		-			
17	MACRS deductions for asse	ets placed in servic	e in tax y	ears beginnii	ng before 20	18		17	29,140
18	If you are electing to group								
	asset accounts, check here								<u> </u>
		ts Placed in Service		2018 Tax Y	ear Using th	e Genera	al Depreciation	Syste	em
(a) (Classification of property (b) Month place servi	d in (business/inve	itment use	(d) Recovery period	(e) Convention	on	(f) Method	(g) D	epreciation deduction
19a	3-year property							<u> </u>	
<u>b</u>	5-year property							Ь—	
<u>c</u>								<u> </u>	
	10-year property							└	
	15-year property								
	20-year property								
	25-year property			25 yrs.	2424		S/L	├	
n	Residential rental	-		27.5 yrs.	MM_		S/L		
	property			27.5 yrs.	MM_		S/L		
	Nonresidential real			39 yrs.	MM		S/L		· · · · · · · · · · · · · · · · · · ·
	property Section C—Assets	Discord in Coming	Duning	0010 Toy Vo	MM	Altornot	S/L	- C.	
202	Class life	Placed in Service	During	ZUIO IAX TE	ar Using the	Aiternat	S/L	iii Sys	item
	12-year			12 vrc			S/L		
	30-year			12 yrs. 30 yrs.	MM	+ .	S/L		
	40-year			40 yrs.	MM	1	S/L	\vdash	
	t IV Summary (See inst	tructions)		1 40 yrs.	IVIIVI	- 1	- J/L		
	Listed property. Enter amou							21	0
22	Total. Add amounts from li	ine 12, lines 14 thr	 ough 17.	lines 19 and	20 in colum	n (g), and	line 21. Enter	 -	
	here and on the appropriate							22	29,140
23	For assets shown above an portion of the basis attributa	•	_	he current ye	ear, enter the	23	n		

	4562 (2018) rt V Listed Property (nclude aut	omobi	00 00	ndoin.	othor	vobiole	20 00	rtoin	airoraf	e and	prop	orty us	Page 2
Γa	entertainment, recrea				artairi	Other	vernor	35, CE	niani	allClai	ı, anu	prop	erty us	seu ioi
	Note: For any vehicle for										expens	se, com	plete o	nly 24a,
	24b, columns (a) throug											 ;		
24:	Section A—Depreciation and a Do you have evidence to support to													. □ No
	(a) (b) (c)		connent	use ciali	(e)	J rest	(f)	240 1	(g)	13 (116 6)	(h)	WILLEIT		
	e of property (list vehicles first) Date placed in service percent	ntuse Cost or o	d) other basi		for depre ness/inves use only	stment	Recover period		ethod/ nvention		preciation eduction		lected sec cos	
25	Special depreciation allowanthe tax year and used more to	•							g 25			0		
26	Property used more than 50%		d busin	ess use);									
		%					<u> </u>	_		-				
		%		<u></u>				 		+		\dashv		
27	Property used 50% or less in	· • 1	ısiness	use:										
		%						S/L]				
		%						S/L						
28	Add amounts in column (h), lir	% nes 25 throug	h 27 F	nter he	re and o	on line	21 pag	S/L·		1		0		
	Add amounts in column (i), lin	-					21, pag				T	29		0
						on Us	e of Ve	hicles						
	plete this section for vehicles use our employees, first answer the qu													vehicles
to ye	our employees, first answer the qu	Jestions in Sec	T	a)	i 	b)	1	c)	Pieting	(d)	т	(e)	ī	(f)
30	Total business/investment miles the year (don't include commutin	•		icle 1		icle 2		cle 3	Ve	hicle 4		nicle 5		icle 6
31	Total commuting miles driven du	ring the year												
32	Total other personal (non miles driven													
	•			0		0)		0		0		0
34	Was the vehicle available for p		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off-duty hours? . Was the vehicle used primarily than 5% owner or related personal transfer of the second sec	y by a more					 							
36	Is another vehicle available for pe											† · · · ·	†	
	Section C-Q	uestions for												
	wer these questions to determine than 5% owners or related pe				to com	pleting	Section	n B for	vehicle	es used	by emp	ployees	who ar	en't
	Do you maintain a written po your employees?												Yes	No
	Do you maintain a written po employees? See the instruction	ons for vehicl	es use	d by co	rporate									<u> </u>
	Do you treat all use of vehicles													<u> </u>
	Do you provide more than fivuse of the vehicles, and retain	the informati	on rece	eived?					٠					
41	Do you meet the requirements												<u> </u>	<u> </u>
Pai	Note: If your answer to 37, 38 rt VI Amortization	3, 39, 40, or 4	I IS "Y	es, aoi	1 t com	piete S	ection i	3 for tri	e cove	rea ven	icies.	·		
	(a) Description of costs	(b) Date amortiza	ation	Amor	(c) tızable an	nount	C	(d) ode secti	ion	(e) Amortiz period percen	ation I or	Amortiz	(f) ation for th	nis year
42	Amortization of costs that beg	ins during yo	ur 2018	3 tax ye	ar (see	ınstruc	tions):		1	P3/00/1	a- [
40	Amortization of parts that be-	on before	0010	tours	~	-					140			
	Amortization of costs that beg Total. Add amounts in colum	-		-							43			0
	Total Figuration of the Column							<u> </u>		· ·	<u> </u>		Form 456	

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

►Attach toy our taxreturn.

▶Cotowww.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

	(s) shown on return		Bu	siness or activity to	which this form re	elates	Iden	tifying number
TRU	STEES OF BOSTON (JNIVERSITY	810	0000				04-2103547
Pai			rtain Property led property, con			omplete Part I.		
_	<u> </u>		<u>.</u>	·			1	1,000,000
2							2	0
3						tions)	3	1,000,000
4							4	0
5						er -0 If married filing	<u> </u>	1
	separately, see inst	•					5	1,000,000
6		escription of proper			iness use only)	(c) Elected cost		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u> </u>	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·-•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································	•		1
								1
7	Listed property. En	ter the amount	from line 29		7		0	1
						d7	8	0
9		-	•		• •		9	0
10							10	0
11						line 5. See instructions .	11	1,000,000
12						ne 11	12	0
13	Carryover of disallo				_	13	0	
Note	: Don't use Part II o							
						ude listed property. See	instr	uctions.)
14	Special depreciation	n allowance f	or qualified prop	erty (other than	listed prop	erty) placed in service	T	
	during the tax year.	See instruction	ns				14	0
15	Property subject to	section 168(f)(1) election				15	0
16	Other depreciation	(including ACR	IS) <u>.</u> .			<u> </u>	16	0
Par	t III MACRS De	preciation (D	on't include liste	ed property. Se	ee instructio	ns.)		
				Section A				
						18	17	43,176
18						to one or more general		
						<u> ▶ □</u>	بيل	
	Section B				ear Using th	e General Depreciation	Syst	<u>.em</u>
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation(business/investment under only—see instructions)	se (a) Recovery	(e) Convention	on (f) Method	(g) D	Depreciation deduction
19a	3-year property						<u> </u>	
b	5-year property						<u> </u>	
<u>c</u>	7-year property						↓	
	10-year property						 	
e	15-year property						ļ	
	20-year property						<u> </u>	-,
-	25-year property			25 yrs.		S/L	ļ	
h	Residential rental			27.5 yrs.	MM	S/L	 	
	property			27.5 yrs.	MM	S/L		
j	Nonresidential real		<u>.</u>	39 yrs.	MM	S/L	<u> </u>	
	property	L	<u> </u>		MM	S/L	┸ <u>~</u>	
		-Assets Place	d in Service Duri	ng 2018 Tax Ye	ar Using the	Alternative Depreciation	on Sys	stem
	Class life					S/L	∔	
	12-year			12 yrs.	<u> </u>	S/L	┼	
	30-year			30 yrs	MM	S/L	₩	
	40-year			40 yrs.	<u>MM</u>	S/L		
	t IV Summary (T 64	
	Listed property. Ent			17 lmas 40 = ==	00		21	0
22						n (g), and line 21. Enter		40.4=0
00	here and on the app	-	=				22	43,176
23	For assets shown a portion of the basis	•			an, enter the	23 0		

44 Total. Add amounts in column (f). See the instructions for where to report.

0

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶Attach toy our taxreturn.

2otowww.irs.gov/Form4562 for instructions and the latestinformation.

OMB No 1545-0172

2018

Attachment Sequence No. 179

	I Revenue Service (99)	GOT OWWW.	rs.gov/Form45621 G					Sequence No 179	
	e(s) shown on return			ess or activity to v	which this form re	elates	Identifying number		
	STEES OF BOSTON	·	90000	-	450		ــــــــــــــــــــــــــــــــــــــ	04-2103547	
Ра			rtain Property Un ed property, comp			omplete Part I.			
1			s)				1	1,000,000	
2		•	placed in service (se				2	0	
3	Threshold cost of s	ection 179 pro	perty before reduction	n in limitation	(see instruct	ions)	3	1,000,000	
4	Reduction in limital	tion. Subtract li	ne 3 from line 2. If ze	ero or less, en	ter -0		4	0	
5	Dollar limitation fo	r tax year. Sul	btract line 4 from li	ne 1. If zero	or less, ent	er -0 If married filing			
	separately, see inst	tructions		<u></u>			5	1,000,000	
6	(a) Do	escription of proper	ty	(b) Cost (bus	iness use only)	(c) Elected cost			
7	Listed property. En	ter the amount	from line 29		7		0		
8	Total elected cost of	of section 179 p	property. Add amoun	ts in column	(c), lines 6 an	d7	8	0	
9	Tentative deduction	n. Enter the sm	aller of line 5 or line	8			9	0	
10	•		•				10	0	
11				•	•	line 5. See instructions.	11	38,670	
12	•		•			ne <u>11</u>	12	0	
<u>13</u>			to 2019. Add lines 9			13	0		
Note			for listed property. I						
						de listed property. See	instr	uctions.)	
14						erty) placed in service			
			ns				14	0	
			l) election				15	0	
	Other depreciation						16	0	
Par	MACRS De	preciation (D	on't include listed		e instructio	ns.)			
 -				Section A					
17						18	17	15,818	
18	•		•	_	•	o one or more general	ł		
	asset accounts, che						Cust		
	Section E			9 2018 Tax Y	ear Using th	e General Depreciation	Syste	am	
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conventio	n (f) Method	(g) D	epreciation deduction	
19a	3-year property			<u> </u>			<u> </u>		
<u> </u>									
		ļ							
	10-year property						<u> </u>		
	15-year property						<u> </u>		
	20-year property	ļ.———							
	25-year property			25 yrs.	2.42.4	S/L			
h	Residential rental			27.5 yrs.	MM	S/L	 		
	property	ļ		27.5 yrs.	MM	S/L			
ı	Nonresidential real			39 yrs.	MM	S/L			
	property				MM	S/L	ᆫ		
		-Assets Place	d in Service During	2018 Tax Ye	ar Using the	Alternative Depreciation	n Sys	tem	
	Class life			4.0		S/L	\vdash		
	12-year			12 yrs.	h 41 4	S/L	<u> </u>		
	30-year			30 yrs.	MM	S/L	—		
	40-year	Coo inct- : cti -	20.	40 yrs.	MM	S/L			
	t IV Summary (
	Listed property. Ent			lines 10 and			21	0	
22			ilnes 14 through 17, of your return. Partne					45.040	
22		•	ed in service during t			See mandellons .	22	15,818	
ZJ		•	section 263A costs.	-		23 0			

	4562 (2018)										····						Page 2
Pa	enter		recreati	clude aut on, or amı	ısemen	t.)											
				r which you (c) of Secti									lease	expens	se, com	plete o	nly 24a,
				nd Other In													
248	Do you have e	vidence to su		business/inv	estment u	se clair		Yes	□ No	24	lb If "\	∕es," is	the evi	idence	written?	☐ Yes	☐ No
	(a) of property (list rehicles first)	(b) Date placed in service	Busines investment percenta	use Cost or o	(d) other basis		(e) for depreness/inveuse only	stment	(f) Recover perior		(g Meth Conve	iod/		(h) preciation eduction	n E	(i) lected sec cos	
25	Special dep											25			0		
26	Property use	ed more tha	an 50%	ın a qualifie	d busine	ss use):					•					
				%		<u> </u>											
				%						_							
		<u> </u>		%		<u> </u>											
_27	Property use	ed 50% or	less in a		usiness i	Jse:		F			0.0				· · · · ·		
				%		+		-			S/L - S/L -						
		 	-	%		+					S/L -						
28	Add amount	ts in columi	n (h). line	<u> </u>	ıh 27. Er	nter he	re and	on line	21, pa	ge '		28			0		
	Add amount			-	•					-					29		0
		•			ction B-								·				
Com	plote this sect	ion for vehic	olos used	l by a sole p	roprictor,	partno	er, or otl	her "mo	re thar	1 596	owner	," or r	elated p	person.	If you p	rovided	vehicles
to yo	ur employees	, first answe	r the que	stions in Se	ction C to	see if	you me	et an e	xceptic	n to	compl	eting t	his sec	tion for	those v	enicies.	
30	Total busines the year (don			U	(a Vehic			(b) icle 2	V∈	(c) hicle	3		d) cle 4		(e) nicle 5		(f) icle 6
31	Total commu	ting miles dr	ıven durir	ng the year				-									
32	Total other miles driven	•	(nonc														
33	Total miles lines 30 thro		-	year. Add	0	1		0		0		()		0		0
34	Was the veh	ucle availat	le for pe	ersonal	Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	No
35	use during of Was the vehicle than 5% ow	ncle used p	rimarily	by a more												ļ	
36	Is another veh		•				 	<u> </u>	 	+	\dashv			-	 	 	
	15 di lottiei vei			estions for	Employ	ers W	ho Pro	vide V	ehicle	s fo	r Use	by Th	eir Em	plovee	 S	ــــــــــــــــــــــــــــــــــــــ	<u> </u>
	ver these que than 5% ow	estions to d	etermine	e if you mee	t an exc	eption	to con	npleting	g Secti	on E	3 for ve	ehicle	s used	by em	ployees	who ar	en't
37	Do you maii your employ									f vel			ding co			Yes	No
38	Do you main employees?																
	Do you treat				•												
	Do you provuse of the ve	ehicles, and	d retain t	he informat	ion rece	ved?											
41	Do you mee																<u> </u>
	Note: If you		37, 38,	39, 40, or 4	11 is "Ye	s," do	n't com	plete S	Section	<u> B f</u>	or the	cover	ed vehi	cles.			
Pai	t VI Amor	tization											(0)				
		a) on of costs		(b) Date amortiz begins	ation	Amoi	(c) tızable aı	mount			(d) e section		(e) Amortiza period percent	or	Amortiza	(f) ation for th	nis year
42	Amortization	of costs th	nat begir	ns during yo	our 2018	tax ye	ar (see	ınstruc	tions):								
														1 42			
	Amortization		-	-						•	• • •	•		43			0
444	TOTAL ACIO	arrichmis in	4 30 111 117 177	THE CHE HID	DESIGNATION OF THE PROPERTY OF		. vvii—14	- 16 / [14]	44 JE L					'			U

Form **4562** (2018)

Form 990T Part I, Line 5

Income (loss) from Partnership and S Corporations

Name of Partnership	EIN	UBI
FINANCE AND INSURANCE	•	
(1) ORDINARY INCOME FROM PARTNERSHIP INVESTMENTS		-7,810,736
(2) SECTION 163(J) DISALLOWED INTEREST		35,023
	Total for Part I, Line 5	-7,775,713

Form 990T Part II, Line 18

Interest

Description	Amount
REAL ESTATE AND RENTAL AND LEASING	
(1) TAXABLE DEBT INTEREST	472,217
(2) SECTION 163(J) DISALLOWED INTEREST	-300,719
Total	171,498
PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	
(3) TAXABLE DEBT INTEREST	14,433
(4) SECTION 163(J) DISALLOWED INTEREST	-9,191
Total	5,242
ARTS, ENTERTAINMENT, AND RECREATION	
(5) TAXABLE DEBT INTEREST	154,690
(6) SECTION 163(J) DISALLOWED INTEREST	-98,510
Total	56,180
ACCOMMODATION AND FOOD SERVICES	
(7) TAXABLE DEBT INTEREST	27,151
(8) SECTION 163(J) DISALLOWED INTEREST	-17,290
Total	9,861
PASSIVE INCOME ACTIVITIES WITH CONTROLLED ORGANIZATIONS	
(9) TAXABLE DEBT INTEREST	6,709
(10) SECTION 163(J) DISALLOWED INTEREST	-4,272
Total	2,437
Total for Part II, Line 18	245,218

DocuSign Envelope ID. F8E55DA2-BE84-4115-B82C-97241A2C73CE

Form 990T Part II, Line 19	Taxes and Licenses	
	Description	Amount
FINANCE AND INSURANCE		
(1) STATE TAX DEDUCTION		84.471

DocuSign Envelope ID. F8E55DA2-BE84-4115-B82C-97241A2C73CE

Form 990T P	art II, Line 20	Charitable Contr	ibutions			
Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryove Expires
2014	293,318			119,092	174,226	2019
2015	232,983				232,983	2020
2016	279,938				279,938	2021
2017	434,621				434,621	2022
2018	231,388				231,388	2023
Totals	1.472.248	0	0	119,092	1,353,156	

Form 990T Part II, Line 28

Other Deductions

Description	Amount
FINANCE AND INSURANCE	
(1) AMORTIZATION	179,195
(2) INVESTMENT MANAGEMENT FEE	2,563,924
(3) TAX PREPARATION	22,000
Total	2,765,119
REAL ESTATE AND RENTAL AND LEASING	
(4) PAYMENTS TO LICENSORS FOR EVENT SETTLEMENTS	8,527,463
(5) MEETING EXPENSES	832,070
(6) FOOD AND LIQUOR EXPENSES	943,170
(7) OVERHEAD	1,184,319
(8) OTHER EXPENSES	1,161,146
Total	12,648,168
PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	
(9) CONTRACT AND ADMINISTRATIVE EXPENSES	51,556
(10) OVERHEAD	5,410
(11) OTHER EXPENSES	24,905
Total	81,871
ARTS, ENTERTAINMENT, AND RECREATION	
(12) MINOR EQUIPMENT	16,976
(13) OVERHEAD	20,311
(14) OTHER EXPENSES	45,929
Total	83,216
ACCOMMODATION AND FOOD SERVICES	
(15) FOOD AND LIQUOR EXPENSES	258,723
(16) OVERHEAD	36,064
(17) OTHER EXPENSES	88,727
Total	383,514
OTHER SERVICES	
(18) CONTRACT SERVICES	320,652
(19) SNOW REMOVAL	175,493
(20) REAL ESTATE TAXES	107,494
(21) OTHER EXPENSES	172,974
Total	776,613

DocuSign Envelope ID F8E55DA2-BE84-4115-B82C-97241A2C73CE

Form 990T Part II, Line 31 -	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018
Summary	Unrelated Business Activity Code 520000, Finance and Insurance

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining
2018	10,501,064				10,501,064
Totals	10,501,064	0	0	0	10,501,064

Form 990T P	art III, Line 35	Deduction for net operating loss ansing in tax years beginning before January 1, 2018					
Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires	
2003	4,608,616	441,650	4,416,551	633,715	0	2023	
2004	6,072,830	119,092		1,190,920	5,001,002	2024	
2005	2,834,793				2,834,793	2025	
2006	6,051,064				6,051,064	2026	
2007	664,747				664,747	2027	
2008	1,894,306				1,894,306	2028	
2009	699,403				699,403	2029	
2010	1,203,143				1,203,143	2030	
2011	313,120				313,120	2031	
2012	36,422				36,422	2032	
2013	238,692				238,692	2033	
2016	1,840,855				1,840,855	2036	
2017	2,100,283				2,100,283	2037	
Totals	28,558,274	560,742	4,416,551	1,824,635	22,877,830		