14	(مِي	\		V. The state of th				Jan Jan		
(00)	5 CC -Emm	990-T	Ex	empt Örganization (and proxy tax	Bus	siness Ind der section	come 1 n 6033(Tax Retui	19	OMB No 1545-0687
			For cale	ndar year 2018 or other tax year begin	ning_	10/01,201	8, and endi	ng <u>09/30</u> ,2	0 1 9	2018
	Depart	ment of the Treasury		► Go to www.irs.gov/Form990					Į.	
	Interna	Revenue Service	▶ Do	not enter SSN numbers on this form a	as it ma	ay be made public	If your orga	anization is a 501(Open to Public Inspection for 501(c)(3) Organizations Only
	\mathbf{A}	Check box if		Name of organization (Check be	ox if na	me changed and se	ee instruction	s)		oyer identification number oyees' trust see instructions)
		address changed							(Empio	y 200 17001 500 1110110010115 /
	B Exe	mpt under section		<u>DANA</u> -FARBER, INC.						
2020	Х	501(C <u>المركة</u> 3)501	Print	Number, street, and room or suite no. I	lf a P O	box see instruction	ons			102433
7		408(e) 220(e)	Type							ated business activity code structions)
-	Ш	408A530(a)	•	450 BROOKLINE AVE				BP418		•
·		529(a)		City or town, state or province, country	y, and i	ZIP or foreign posta	l code		F030	2.0
AUG		ok value of all assets and of year		BOSTON, MA 02215					5230	
⋖				up exemption number (See instruct			T==		T	
ENVELOPE POSTMARK DATE		1433066609.		eck organization type X 501			501(c) trust	401(a)	
# C	H E	iter the number of	the orga	anization's unrelated trades or busine RTNERSHIP INVESTMENTS	esses		f == v ===		-	(or first) unrelated e than one, describe the
3 8				e end of the previous sentence, coi	mploto		, .	•		
38		st in the blank spa ade or business, th			npiete	e raits i aliu ii, u	Jinpiete a O	chedule W for ea	ar addition	iai
_ 8_				corporation a subsidiary in an affil	ated o	roup or a parent-	subsidiary (controlled group?		X Yes No
-				identifying number of the parent co				50, 5 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5		
				ELISSA CHAMMAS	•		Telephor	ne number 🕨 61	7-582-	-8311
	Par	t I Unrelated	Trade	or Business Income		(A) Inco	me	(B) Exper	ses	(C) Net
	1a	Gross receipts or	sales							
~	b ت	Less returns and allows	nces	c Balance ▶	1c					
202	2			lule A, line 7)	2	ļ				
				2 from line 1c	3	4.4	E 100			115 102
2				attach Schedule D)	4a	44	5,183.			445,183.
Ģ ~		• , , , ,		Part II, line 17) (attach Form 4797)	4b					
MAR	c	•		trusts	4c	-2.20	6,636.	ATCH 2		-2,206,636.
2				or an S corporation (attach statement)	6	2,20	-, 050.	AICH Z		2,200,0001
Ω	6 7	•	-	ncome (Schedule E)	7					
#	8			ents from a controlled organization (Schedule F)	<u> </u>					-
Ž	9	•		01(c)(7), (9) or (17) organization (Schedule G)	<u>'</u>					-
SCANNED	10			ncome (Schedule I)						
S	11	•	-	dule J)	11					
	12	Other income (Se	ee instruc	ctions, attach schedule)	12					
	13	Total Combine li	nes 3 thr	rough 12	13		1,453.			-1,761,453.
	Pai			Taken Elsewhere (See inst					Except f	or contributions,
		deduction	is musi	t be directly connected with t	the u	nrelated busi	ness inco	ome)		
	14	Compensation of	officers,	directors, and trustees (Schedule K))	· · · · <u>· · · · · · · · · · · · · · ·</u>	ECEI	VED···	14	
	15	Salaries and wage	es						15	
	16	Repairs and main	itenance		• • •	(S) A	\UG:18	2020 8	16	
	17			(see instructions),					18	
	18 19	Taxes and beens	cnequie)	(see instructions),				····	19	310.
	20	Charitable contril	butions (See instructions for limitation rules)			UDEN	; U1	20	
2	21			14562)			21			
202	22	Less depreciation	n claimed	on Schedule A and elsewhere on re	eturn		22a			
NOV 1 0 2020	23	•				_				446,421.
>	24			compensation plans						
9	25	Employee benefit	t program	ıs					25	
	26	Excess exempt ex	xpenses (Schedule I)					26	
⊑ 8	27			Schedule J)						<u> </u>
స్ట్రేశ్ల	28	Other deductions	(attach	schedule)				ATCH. 3		2,395,401.
) bu	29			es 14 through 28) <u>29</u>	2,842,132.
Received In Batching Ogden	30	Unrelated busine	ess taxal	ole income before net operating	loss	deduction Sub	otract line	29 from line	3 30	-4,603,585.
mä mä	31	Deduction for ne	t operatir	ng loss arising in tax years beginning	ng on	or after January	1, 2018 (see	e instructions) .	h) 34	-4,603,585.
46	32 For I			le income Subtract line 31 from line Notice, see instructions.	930 .			<u> </u>	<u>수</u> 시 32	Form 990-T (2018)
		10 1 000 4 4 BW F2			V 1	18-8.4F			\bigcap	PAGE
									\ \ \	

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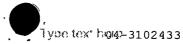
Form	990-T (2018)		Page 2
Pa	rt III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		• •
	instructions),	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
	of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	
38	Unrelated business taxable income Subtract line 37 from line 36 If line 37 is greater than line 36,		
•	enter the smaller of zero or line 36	38	0.
Pa	rt IV Tax Computation	*	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	
40	Trusts Taxable at Trust Rates See instructions for tax computation Income tax on		
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	r - 1	
42	Alternative minimum tax (trusts only)- · · · · · · · · · · · · · · · · · · ·	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		
Par			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
	Other credits (see instructions)	1	
Č	General business credit. Attach Form 3800 (see instructions)	1	
4	General business credit Attach Form 3800 (see instructions)	1	
-	Total credits Add lines 45a through 45d	45e	28,519.
46	Subtract line 45e from line 44	46	-28,519.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Other (attach schedule).	47	
48	Total tax Add lines 46 and 47 (see instructions)	48	-28,519.
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		
	2018 estimated tax payments		
	Tax deposited with Form 8868- · · · · · · · · · · · · · · · · · · ·		
	Foreign organizations Tax paid or withheld at source (see instructions)		
e	Backup withholding (see instructions)]	
f	Credit for small employer health insurance premiums (attach Form 8941)		
q			
•	Form 4136 Other Total ▶ 50g		
51	Total payments. Add lines 50a through 50g	571	109,593.
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	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	138,112.
55	Enter the amount of line 54 you want	55	138,112.
Par	Statements Regarding Certain Activities and Other Information (see instruction	s)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or	other a	
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m	ay have	to file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country
	here		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?.	X
	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 ▶ \$		
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my	knowledge and belief, it is
Sig	m N N N N N N N N N N N N N N N N N N N	•	S discuss this return
Her			eparer shown below
		e instructions	3) ² X Yes No
Paid	Print/Type prepater's name Prepater's signature Oate Chec		PTIN
	DARDARA E HOVE	employed	P00916443
	Firm's name PERNS1 & 100NO 0.5. EEI		34-6565596
	Firm's address ► 200 CLARENDON STREET, BOSTON, MA 02116-5072 Phon	eno pi/	266-2000

F

Form **990-T** (2018)







*/	DAN.	RBER, I	INC.		Type tex	* h042-3102433		
Form 990-T (2018)		•				Page 3		
Schedule A - Cost of Go	ods Sold. Ent	er method	of inventory valuation	>				
1 Inventory at beginning of y					ar	. 6		
2 Purchases					id. Subtract line			
3 Cost of labor					ter here and in			
4a Additional section 263A co			Part I. line	2		. 7		
(attach schedule)	1.1		· ·		section 263A (with respect to Yes No		
b Other costs (attach schedu	• • •				,	or resale) apply		
5 Total. Add lines 1 through	··· ·			•	· · · · · · · · · · · · · · · · · · ·	N/A		
Schedule C - Rent Income		operty ar						
(see instructions)	(, , , , , , , , , , , , , , , , , , ,	- p						
Description of property				· · ·				
(1)				· · · · · ·				
(2)								
(3)			-					
(4)								
	2. Rent receiv	ed or accrus			T			
		-						
for personal property is more than 10% but not percentage of			rom real and personal property age of rent for personal propert of the rent is based on profit of	y exceeds	exceeds in columns 2(a) and 2(b) (attach schedule)			
(1)								
(2)								
(3)								
(4)		-	,			·		
Total		Total						
(c) Total income. Add totals of co	olumns 2(a) and 2(b				(b) Total deducti			
here and on page 1, Part I, line 6		•			Enter here and of Part I, line 6, colu			
Schedule E - Unrelated D			e instructions)					
			2 Gross income from or allocable to debt-financed	3 [onnected with or allocable to aced property		
1 Description of det	n-illianced property		property		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)		
(1)								
(2)								
(3)								
(4)	<u>. </u>							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjus of or allocat debt-financed p (attach sche	le to property	6. Column 4 divided by column 5		income reportable n 2 x column 6)	Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)			%		•			
(2)		**	%		-			
(3)			%					
(4)			9/					

Form **990-T** (2018)

Enter here and on page 1, Part I, line 7, column (B)

Total dividends-received deductions included in column 8

Enter here and on page 1, Part I, line 7, column (A)

Page 4

		Exen	npt Co	ontrolled Or	ganızatı	ons				
Name of controlled organization	2 Employer identification number				l .	of specified included		rt of column 4 that is ded in the controlling ization's gross income		6. Deductions directly connected with income in column 5
1)							 			
2)						-				
3)										
2)						-				
onexempt Controlled Organi	zations				-			-		
7 Taxable Income	8 Net unrelated (loss) (see instru			Total of specific payments made		inc	Part of column luded in the co inization's gros	ontrolling		Deductions directly nnected with income in column 10
)										
)										
)										_
)										
otals	ncome of a Se	ction 501(c)(7),	(9), or (17	▶) Orga	Pa	er here and on rt I, line 8, colu on (see ins	imn (A)		ter here and on page 1, irt I, line 8, column (B)
1. Description of income	2. Amount o	of income		3. Deduction of the directly core (attach set)	nected			et-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)
1)			_					-		
(1)								_	_	.= .
3)			1							
1)	<u> </u>									
otals ▶	Enter here and Part I, line 9 o	column (A)	er Th	an Adverti	sing Ir	ncome	(see instru	uctions)		Enter here and on page 1 Part I, line 9 column (B)
Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expens directly connected production unrelate business inc	ses y with n of	4 Net inconfrom unrelated or business 2 minus cold if a gain, cold 5 through the cold in t	ne (loss) ed trade (column umn 3) ompute	5. Gi from is no	ross income activity that of unrelated ness income	6 Exper attributal columi	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
)				 	-	<u> </u>				
<u>, </u>	_			 		<u> </u>				
)						 		-		
							· -			
)	Enter here and on page 1, Part I, line 10 col (A)	Enter here a page 1, Pa line 10, col	art I,				-	1		Enter here and on page 1, Part II, line 26
otals				L						
Part I Income From Peri	iodicais Repor	ted on a Co	onsol	idated Bas	is			1		"
1. Name of periodical	2. Gross advertising income	3. Direct advertising of		4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col Il 3) If npute		Circulation ncome	6. Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
)						_				
)										
)										
tals (carry to Part II, line (5))										
construction of the constr	·			1						Form 990-T (2018)

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

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						
Totals, Part II (lines 1-5) ▶	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

4. Compensation attributable to unrelated business (1) % (2) (3) %

(4) Total. Enter here and on page 1, Part II, line 14. .

Form 990-T (2018)

V 18-8.4F PAGE 5 5144BW F227



Capital Gains and Losses

OMB No 1545-0123

2018

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

DANA-FARBER, INC

Employer identification number 04-3102433

	A-FARBER, INC.					<u>94-3102433</u>
art	Short-Term Capital Gains and Losses	s (See instructions)	<u></u>		1 4 7 4 1 1 1
	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 pnce)	(e) Cost (or other basis)	(g) Adjustments or loss from For 8949, Part I, lin column (g)	m(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1а	whole dollars 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			Coddini (g)		the result with southin (g)
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					-19,662
4	Short-term capital gain from installment sales from	Form 6252, line 26 or 3	7		4_	
5	Short-term capital gain or (loss) from like-kind excha	inges from Form 8824			5_	
6	Unused capital loss carryover (attach computation)				. 6	(
7	Net short-term capital gain or (loss) Combine lines	1a through 6 in column	h		7	-19,66
	Long-Term Capital Gains and Losses				<u> </u>	
	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 or loss from For 8949, Part II, III column (g)	m(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.					
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					
0	Totals for all transactions reported on Form(s) 8949 with Box F checked					191,96
1	Enter gain from Form 4797, line 7 or 9				11	272,88
_			_			
2	Long-term capital gain from installment sales from f	Form 6252, line 26 or 3	⁷ 		12	
	Long-term capital gain from installment sales from f		·		12	
3	Long-term capital gain or (loss) from like-kind exchar			• • • • • • • •	'	
3	Long-term capital gain or (loss) from like-kind exchai	nges from Form 8824			13	464,84
3 4 5	Long-term capital gain or (loss) from like-kind excharged Capital gain distributions (see instructions)	nges from Form 8824			13	464,84
3 4 5	Long-term capital gain or (loss) from like-kind exchance Capital gain distributions (see instructions) Net long-term capital gain or (loss) Combine lines 8	nges from Form 8824	h		13	464,84
3 4 5	Long-term capital gain or (loss) from like-kind exchance Capital gain distributions (see instructions) Net long-term capital gain or (loss) Combine lines 8 Summary of Parts I and II	nges from Form 8824 Ba through 14 in column over net long-term capital	h		13 14 15	464,845



Department of the Treasury

Internal Revenue Service

Credit for Prior Year Minimum Tax - Corporations

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form8827 for the latest information.

OMB No 1545-0123

2018

Adille			proyer identification number
DAN	A-FARBER, INC.	04-	3102433
1	Alternative minimum tax (AMT) for 2017 Enter the amount from line 14 of the 2017 Form 4626	1	
2	Minimum tax credit carryforward from 2017 Enter the amount from line 9 of the 2017 Form 8827	2	28,519.00
3	Enter any 2017 unallowed qualified electric vehicle credit (see instructions)	3	
4	Add lines 1, 2, and 3	4	28,519.00
5	Enter the corporation's 2018 regular income tax liability minus allowable tax credits (see		
	instructions)	5	_
6	Enter the refundable minimum tax credit (see instructions)	6	
7	Add lines 5 and 6	7	
8a	Enter the smaller of line 4 or line 7 If the corporation had a post-1986 ownership change or has		
	pre-acquisition excess credits, see instructions	8a	
b	Current year minimum tax credit. Enter the smaller of line 4 or line 5 here and on Form 1120,		
	Schedule J, Part I, line 5d (or the applicable line of your return) If the corporation had a		
	post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you		
	made an entry on line 6, go to line 8c Otherwise, skip line 8c	8b	
С	Subtract line 8b from line 8a. This is the current year refundable minimum tax credit. Include this		
	amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)	8c	
9	Minimum tax credit carryforward to 2019. Subtract line 8a from line 4 Keep a record of this		
_	amount to carry forward and use in future years	9	28,519.00

Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's New

Refundable minimum tax credit. For tax years beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount. See the instructions for line 6

Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years, the refundable AMT credit amount, and to figure any minimum tax credit carryforward

Who Should File

Form 8827 should be filed by corporations that had

- An AMT liability in 2017.
- A minimum tax credit carryforward from 2017 to 2018, or
- A qualified electric vehicle credit not allowed for 2017 (see the instructions for line 3)

Line 3

Enter any qualified electric vehicle credit not allowed for 2017 solely because of tentative minimum tax limitations.

l ine f

Enter the corporation's 2018 regular income tax liability, as defined in section 26(b) (S corporations also see section 1374(b)(3)(B), minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if filing Form 1120, subtract any credits on Schedule J, Part I, lines 5a through 5c, from the amount on Schedule J, Part I, line 2)

l ine f

Beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount. The portion of the credit treated as refundable is 50% of the excess of minimum tax credits available over the 2018 regular tax liability. Complete the Worksheet for Calculating the Refundable Minimum Tax Credit Amount, later in the instructions. Enter the amount from line 6 of the worksheet on Form 8827, line 6

Note: A corporation with a short tax year (less than 12 months) must prorate the refundable credit based on the number of days in their tax year

Form 8949

Sales and Other Dispositions of Capital Assets

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

OMB No 1545-0074

Department of the Treasury ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D Internal Revenue Service Social security number or taxpayer identification number 04 - 3102433DANA-FARBER, 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, complete 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, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount in column (g) (e) (h) enter a code in column (f) Cost or other basis Gain or (loss). (a) (b) See the separate instructions. See the Note below Date sold or Proceeds Subtract column (e) Description of property Date acquired and see Column (e disposed of (sales price) from column (d) and (Example 100 sh XYZ Co) (Mo, day, yr) (f) (q) in the separate combine the result (Mo, day, yr) (see instructions) Code(s) from Amount of with column (g) instructions adjustment

		1			
AUDAX PRIVATE EQUITY FUND V-B, L.					-18,869
BAUPOST VALUE PARTNERS, L.PIV					-2,366
HIG MDDLE MARKET LBO FUND II, LP					 -3,258
FLOW-THROJGH SEC 1256 FROM PSHIPS					 4,831
					, ·
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above space is cherked) or line 3 (if Box C above is cherked) or line 3 (if Box C above is cherked).	here and incis checked), lin	lude on your e 2 (if Box B		** **	-19,662

Note: If you checked Box A 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

For Paperwork Reduction Act Notice, see your tax return instructions

Form 8949 (2018)

achment Sequence No.	12Δ	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 04-3102433 DANA-FARBER, INC.

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 reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

(E) Long-term transactions of X (F) Long-term transactions of	-		-	wasn't reporte	ed to the IRS		
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	Adjustment, if a If you enter an a enter a coo See the sepa	(h) Gain or (loss) Subtract column (e) from column (d) and	
	(Mo , day, yr)	(Mo , day, уг)	(sales price) (see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
ABRAMS CAPITAL PARTNERS II, L.P							-36
AUDAX PRIVATE EQUITY FUND III, L.							154,324
BAUPOST VALUE PARTNERS, L.PIV							9,752
CHARLESBANK EQUITY FUND VII, LP							9,551
LUBERT-ADLER REAL ESTATE FUND VI,							, 7,344
TIFF REAL ESTATE PARTNERS II, LLC							-385
TIGER GLOBAL PIP X PARTNERS, LP		•					-1,708
TIGER GLOBAL PRIVATE INVESTMENT P							5,875
FLOW-THROJGH SEC 1256 FROM PSHIPS							7,247
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and inclusion here and inclusion here.	ide on your 9 (if Box E					191,964

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

Form 8949 (2018)

JSA 8X2616 1 000 FORM 8949, PAGE 1, BOX C DETAIL

ADDITIONAL SHORT-TERM TRANSACTIONS

AMOUNT
4,831.
4,831.

PAGE 16

FORM 8949, PAGE 2, BOX F DETAIL _______

ADDITIONAL LONG-TERM TRANSACTIONS

DESCRIPTION	AMOUNT
FROM 6781 PART I	7,247.
TOTAL	7,247.

PAGE 17

ATTACHMENT 1

NAME AND FEIN OF PARENT CORPORATION

DANA-FARBER CANCER INSTITUTE, INC.

EIN: 04-2263040

ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

ABRAMS CAPITAL PARTNERS II, LP ABRY HERITAGE PARTNERS, LP ABRY PARTNERS VI, LP ABRY PARTNERS VII, LP ABRY PARTNERS VIII, LP ABRY SENIOR EQUITY II, LP ABRY SENIOR EQUITY III, LP ABRY SENIOR EQUITY IV, LP ABRY SENIOR EQUITY IV, LP ABS CAPITAL PARTNERS VII, LP ATLAS CAPITAL RESOURCES II (A4) LP ATLAS CAPITAL RESOURCES II (A5) LP (DELAWARE)	-35,382. -45,151. -11,150. -22,043. -68,877. -2,760. 10,499. 5,716. -33,328. -31,115. 87,035.
ATLAS CAPITAL RESOURCES II (A7) LP AUDAX PRIVATE EQUITY FUND III, LP AUDAX PRIVATE EQUITY FUND V-B, LP BAUPOST VALUE PARTNERS, LP BAYNORTH REALTY FUND VI, LP	-14,185. -7,429. -145,394.
BAYNORTH REALTY FUND VII, LP CB OP AGGREGATOR I, LP BARKSHIRE FUND VII, LP CA RESOURCES FUND, LP - SERIES BAIN X	-9,661. -3,621.
CHARLESBANK EQUITY FUND VI, LP CHARLESBANK EQUITY FUND VII, LP CHARLESBANK EQUITY FUND VIII, LP CHARLESBANK EQUITY FUND IX, LP COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP D3 FAMILY BULLDOG FUND	-1,647. 79,859. -31,076. -351,471. 1,111. -2,341. -5,408.
DENHAM COMMODITY PARTNERS FUND V LP DENHAM COMMODITY PARTNERS FUND VI LP DENHAM OIL & GAS FUND LP GLENDON OPPORTUNITIES FUND, LP GLENDON OPPORTUNITIES FUND, LP GREENFIELD AQUISITION PARTNERS V, LP H.I.G. MIDDLE MARKET LBO FUND II, LP	-33,800. -82,759. -536,275. -22,046. -8,359. -3,070.
HELLMAN & FRIEDMAN CAPITAL PARTNERS VIII, LP HIGHFIELDS CAPITAL IV LP LIME ROCK RESOURCES III-C LP	-1,379.
LIME ROCK RESOURCES IV-C LP LUBERT-ADLER REAL ESTATE FUND VI, LP PARK STREET CAPITAL NATURAL RESOURCES FUND POLARIS GROWTH FUND I, L.P. POLARIS PARTNERS VII AIV, L.P. POLARIS PARTNERS VII (AIV II), L.P. POLARIS PARTNERS VIII (AIV), L.P. POLARIS PARTNERS VIII (AIV), L.P.	-10,370. -1,222. 1,264. 5,041. 6,108. -24,530. -5,804.

-2,206,636.

ATTACHMENT 2 (CONT'D)

INCOME (LOSS) FROM PARTNERSHIPS

SENTINEL CAPITAL PARTNERS VI, LP SENTINEL JUNIOR CAPITAL I, LP SEQUOIA CAPITAL GROWTH FUND III, LP SILVERSMITH CAPITAL PARTNERS II-A, LP TAILWATER ENERGY FUND II, LP THE D3 FAMILY BULLDOG FUND, LP TIFF REAL ESTATE PARTNERS II, LLC TIGER GLOBAL PIP X PARTNERS, LP SEQUIOA CAPITAL US VENTURE FUND XV, LP TRG FORESTRY FUND 8-B LP TIFF REAL ESTATE PARTNERS II, LLC	-1652,42710,979101,536764,820. 34,204. 380365.
TRG FORESTRY FUND 8-B LP	-5,908.

04-3102433

ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION UNDER SECTION 199

TAX PREPARATION FEES INVESTMENT MANAGEMENT FEES

30,459. 2,364,942.

2,395,401.

PART II - LINE 28 - OTHER DEDUCTIONS

ATTACHMENT 4

5144BW F227 V 18-8.4F PAGE 21

DANA-FARBER, INC.
FIN: 04-3102433
FOR YEAR ENDED SEPTEMEBER 30, 2018 .

FEDERAL FORM 990-T, NET OPERATING LOSS DEDUCTION

FISCAL YEAR	AMOUNT GENERATED	AMOUNTS UTILIZED OR EXPIRED	CY UTILIZATION	NOL CARRYFORWARD	EXPIRATION
PRE-2008	(151,296)	(151,296)	-	-	
09/30/08	(340,778)	(340,778)	-	-	09/30/28
09/30/09	(464,170)	(464,170)	-	-	09/30/29
09/30/10	(122,844)	(122,844)	-	-	09/30/30
09/30/11	(946,527)	(802,650)	-	(143,887)	09/30/31
09/30/12	-	-	-	-	09/30/32
09/30/13	<u>.</u>	-	-	-	09/30/33
09/30/14	-	-	-	-	09/30/34
09/30/15	-	-	-	-	09/30/35
09/30/16	-	-	-	-	09/30/36
09/30/17	-	-	-	=	09/30/37
09/30/18	(1,442,987)	-	-	(1,442,987)	09/30/38
09/30/19	(4,603,585)	-	-	(4,603,585)	09/30/39
	(8,072,187)	(1,881,738)		(6,190,459)	