	· ·	address changed	Traine of organization (ontoin or				(Employe	es' trust, see instructions)
			DDOWN INTERCENT		RECE	AED JII		
		empt undersection	BROWN UNIVERSITY	fo D.O. have	10		05-025	5000
	^	1301(0)		Taro box, s	MAY 18	2021		ed business activity code
		408(e) 220(e) Type	CONTROLLER'S OFFICE	BOY T	B (S	(See instr	
	-	408A530(a)	City or town, state or province, country					
		529(a) ok value of all assets	PROVIDENCE, RI 02912	y, and 211 or 1	or an	4, 01	90110	1
		end of year	roup exemption number (See instruction				J0110.	<u> </u>
			neck organization type X 501		501/2	N tm ret	401(a) t=	ust Other trust
						trust	401(a) tr	
		nter the number of the organization $ ilde{ ilde{L}}$	ganization's unrelated trades or busine	sses 🚩 <u>'</u>			• •	or first) unrelated than one, describe the
				malata Darta	 · ·	•		•
		•	ne end of the previous sentence, cor	npiete Parts	r and ii, complete a s	scriedule ivi for each	1 additiona	II
		ade or business, then com	e corporation a subsidiary in an affili	atod aroup o	er a parant aubaidian	controlled group?		. ▶ Yes X No
		•	d identifying number of the parent co			controlled group?		. P 180 NO
		he books are in care of		poration.		ne number ▶ 401	-863-5	5220
	_		or Business Income		(A) Income	(B) Expens		(C) Net
		Gross receipts or sales			(A) III GOING	(D) Expond	1	(5) .10.
	b	Less returns and allowances	c Balance ▶	1c				
	2		edule A, line 7)	2				
	3		e 2 from line 1c	3				
	4a	•	(attach Schedule D)	4a	4,012,161.			4,012,161.
	b		7, Part II, line 17) (attach Form 4797)	4b	-90,600.			-90,600.
	c	*	r trusts	4c	·			· · · · · · · · · · · · · · · · · · ·
	5		or an S corporation (attach statement)	5	407,082.	ATCH 1		407,082.
	6		;)	6	· · · · · · · · · · · · · · · · · · ·			·
	7		Income (Schedule E)	7				
	8		rents from a controlled organization (Schedule F)	_				
	9	-	501(c)(7), (9), or (17) organization (Schedule G)				T	
	10		income (Schedule I)	10				
	11		edule J)	11				
	12	•	uctions, attach schedule)	12		_		
	13		nrough 12	13	4/328,643.			4,328,643.
21	Pai		t Taken Elsewhere (See instr	uctions f	or limitations on c	deductions.) (D	eduction	ns must be directly
202		connected with	the unrelated business incom	e.) /				
_	14	Compensation of officers	s, directors, and trustees (Schedule K)	/			. 14	
-	15	Salaries and wages		. <i>/</i>		.]	. 15	
AUG	16	Repairs and maintenance	;	•	<i>^ _</i>	. l	. 16	
A	17	Dad debis	/				. 17	
	18	interest (attach schedule) (see instructions)		• • • • • • • • • • • • • • • • • • • •			
Щ	19						. 19	1,225,405.
SCANNED	20		m 4562)				_	
Ķ	21	•	ed on Schedule Mand elsewhere on re				21b	
\sim	22		<i></i>					
	23		d compensation plans				1	
	24		ms /					
	25		(Schedule I)					
	26		Schedule J)			_		526,607.
	27	<i></i>	schedule)					1,752,012.
	28	,	nes 14 through 27					2,576,631.
	29	/	able income before net operating					2,370,031.
	30	<i>,</i>	ing loss arising in tax years beginning the income. Subtract line 30 from line	-				2,576,631.
	31	Unrelated business taxat	ole income. Subtract line 30 from line	49	<u> </u>		. 37	2,3,0,031.

V 19-8.3F

Check box if name changed and see instructions)

▶ 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)

OMB No 1545-0047

Form 990-T (2019)

D Employer Identification number

Form **990-T**

Department of the Treasury Internal Revenue Service

Check box if

For Paperwork Reduction Act Notice, see instructions.

JSA 9X2740 1 000 81074N R19P

Name of organization (

52

53

54

_				
Form	990-7 (2019) BROWN UNIVERSITY	05-0258809	F	age 2
Par	(40.0)			<u> </u>
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		-	
-	Instructions)	β2 2,5	581,4	105.
33	Amounts paid for disallowed fringes	33		
34	Charitable contributions (see instructions for limitation rules)	34		
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line			
55	34 from the sum of lines 32 and 33	35 2,5	581,4	405.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	1		
30	Instructions)	36 2,5	581,4	105.
37	Total of unrelated business taxable income before specific deduction Subtract line 36 from line 35	37		
	·	38		
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	1		
39\	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37,	39		0.
<u> </u>	enter the smaller of zero or line 37	39		
Par		40		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	40		
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on			
	the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041)	41		
42	Proxy tax. See instructions	42		
43	Alternative minimum tax (trusts only)	43		
~ 1	Tax on Noncompliant Facility Income. See Instructions	44		
45	Fotal. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		
Par				
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions)			
С	General business credit Attach Form 3800 (see instructions)			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	ļ. 		
е	Total credits. Add lines 46a through 46d	46e		
47	Subtract line 46e from line 45	47		
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	48		
49	Total tax. Add lines 47 and 48 (see instructions)	49		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), fine 3	50		
51 a	Payments. A 2018 overpayment credited to 2019			
b	2019 estimated tax payments			
С	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions)			
е	Backup withholding (see instructions)			
f	Credit for small employer health insurance premiums (attach Form 8941)	,		
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total ▶ 51g			
52	Total payments. Add lines 51a through 51g	52		75.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55		75.
56	Enter the amount of line 55 you want Credited to 2020 estimated tax ▶ 75 . Refunded ▶	56		
Par		s)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	-		
	here ATTACHMENT 15	<u> </u>	X	
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trust?		Х
-	If "Yes," see instructions for other forms the organization may have to file.			1
			i I	- 1

Enter the amount of line 55 you wa Part VI Statements Re 57 At any time during the 20 over a financial account (t FinCEN Form 114, Report here ► ATTACHMENT 15 58 During the tax year, did the o If "Yes," see instructions for oth 59 Enter the amount of tax-exempt interest received or accrued during the tax year > \$

A defere that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is Preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return VP FINANCE & CFO Here with the preparer shown below (see instructions)? X Yes

	- //				
	fint/Type preparer's name	Prepager's signature	Date	Check If PTIN	
	PAUL TANIS	Preprier's significant	05/11/2021		441612
Preparer	Firm's name PRICEWATERHOUSEC	OOPERS LLE		Firm's EIN ▶ 13-40	08324
Use Only	Firm's address ▶ 101 SEAPORT BLVD	., SUITE 500, BOSTON,	MA 02210	Phone no 617-530-	-5000

Form 990-T (2019)							Page 3
Schedule A - Cost of Goods Sol	d. Enter metho	d of inventory v	aluation	<u> </u>			
1 Inventory at beginning of year . 1		6	Inventory	at end of yea	ar	6	
2 Purchases 2		7	Cost of	goods so	ld. Subtract line		
3 Cost of labor			6 from lin	ne 5 Enter	here and in Part		
4a Additional section 263A costs			I, line 2			7	
(attach schedule) 4a		8			section 263A (w	ith respect t	O Yes No
b Other costs (attach schedule) . 4b			property	produced	or acquired for	resale) app	ly
5 Total. Add lines 1 through 4b - 5			to the orga	anization?	<u> </u>		. N/A
Schedule C - Rent Income (From R	eal Property a	nd Personal I	Property	Leased V	Vith Real Proper	ty)	
(see instructions)							
Description of property							
(1)							
(2)	·					-	
(3)	· · · · · · · · · · · · · · · · · · ·						
(4)							
	received or accru	ed					
(a) From personal property (if the percentage of for personal property is more than 10% but no more than 50%)	ot percent	From real and personal stage of rent for person ref the rent is base.	onal property	exceeds	3(a) Deductions du in columns 2(a	rectly connected v a) and 2(b) (attach	
(1)			 .				
(2)				<u> </u>			
(3)							
(4)							
Total	Total	•				_	
(c) Total income. Add totals of columns 2(a) here and on page 1, Part I, line 6, column (A)	and 2(b) Enter				(b) Total deduction Enter here and on Part I, line 6, colun	page 1,	
Schedule E - Unrelated Debt-Finan		ee instructions)			1	(5/	
Officación E Officiales Debt i man	<u> </u>	2. Gross incom	ne from or	3. [Deductions directly con		cable to
1 Description of debt-financed pro	perty	allocable to deb	t-financed		debt-finance	(b) Other d	
(4)				(alla	ch schedule)	(attach so	areaule)
(<u>1)</u> (<u>2</u>)							
(3)		-					
(4)			-				
	ge adjusted basis			-			
acquisition debt on or of of allocable to debt-financed debt-fin	allocable to nanced property ch schedule)	6. Colum 4 divide by colum	ed		income reportable n 2 x column 6)	8 Allocable (column 6 x to 3(a) and	tal of columns
(1)			%				
(2)			%				
(3)			%				
(4)			%				
Totals			▶	Enter her Part I, lin	re and on page 1, le 7, column (A)	Enter here an Part I, line 7,	

Form **990-T** (2019)

Page 4

Schedule F – Interest, Ann	uities, Royaitie			om Contro ontrolled Org			ations (se	e instruction	15)	
Name of controlled organization	2. Employer Identification numb	ner 3. N	et unrel	ated income instructions)	4. Total	of specifients made	ed included	of column 4 that I in the controlli	ng	6 Deductions directly connected with income in column 5
(1)										
(2)										
(3)							<u> </u>			
(4)										
Nonexempt Controlled Organi	zations									
7 Taxable Income	8. Net unrelated ii (loss) (see instruc			Total of specific payments made		ıncl	Part of columnuded in the constant of column and column are constant on the column are c	ntrolling		I. Deductions directly inected with income in column 10
(1)										
(2)										
(3)										
(4)										
Totals		 ction 501(c)(7),	 (9), or (17	▶ ′) Orga	Ent Pai	d columns 5 a er here and on t I, line 8, colu on (see ins	page 1, mn (A)	Ent	dd columns 6 and 11 er here and on page 1, rt I, line 8, column (B)
1. Description of income	2. Amount of	income		3 Deduction directly cor (attach sch	nected			et-asides schedule)		5. Total deductions and set-asides (col 3 plus col 4)
(1)									_	
(2)										<u> </u>
(3)									_	
(4)									_	
	Enter here and Part I, line 9, c									Enter here and on page 1 Part I, line 9, column (B)
Totals , , , , , , , , , , ▶	<u></u>	<u></u>								
Schedule I-Exploited Exe	empt Activity In	come, Oth	er Th	<u>an Adverti</u>	ising Ir	come	(see instru	ictions)		
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expension directly connected production unrelate business in	y with n of ed	4. Net inconfrom unrelat or business 2 minus col If a gain, co	ed tradé (column umn 3) ompute	from Is no	oss income activity that it unrelated less income	6. Expens attributabl column	e to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				 				 		
(2)								 		-
(3)										
(4)								 		
35.	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa	arti,					J		Enter here and on page 1, Part II, line 25
Totals ▶ Schedule J– Advertising Ir	come (see instr	uctions)		<u> </u>						
Part I Income From Per			onsol	idated Ras	eie.					
nicome i foni i er	louicais ixepoil	eu on a o	011301	Tuated Das						
1. Name of periodical	2. Gross advertising income	3. Directadvertising		4. Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col ol 3) If mpute		circulation ncome	6 Readers costs	hip	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))										

Form **990-T** (2019)

Part II Income From Per 2 through 7 on a			rate Basis (For	each periodical	listed 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)					<u>.</u>	
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	er .		a	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5) ▶				, ,		
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	ructions)	•	
1. Name		<u> </u>	Title	3. Percent of time devoted to business	4. Compensation unrelated	
(1)		.		%		
(2)				%		
(3)				%		
(4)				%		
Total. Enter here and on page 1, P	art II, line 14					

Form **990-T** (2019)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0123

Employer Identification number 05-0258809 BROWN UNIVERSITY Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes X No If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions.) (a) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (e) Subtract column (e) from or loss from Form(s) the lines below. Proceeds Cost column (d) and combine 8949. Part I. line 2. This form may be easier to complete if you round off cents to (or other basis) (sales price) column (g) the result with column (g) whole dollars 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 1b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 203,767. 203,767. Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 203,767. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. Long-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) column (g) the result with column (g) whole dollars 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 3,808,394. 3,808,394. Enter gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) . . . 14 3,808,394. Net long-term capital gain or (loss) Combine lines 8a through 14 in column h Part | Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 203,767. 16 3,808,394. Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 17 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. 4,012,161. Note: If losses exceed gains, see Capital Losses in the instructions

Schedule D (Form 1120) 2019

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 Internal Revenue Service

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

Attachmer

Name(s) shown on return BROWN UNIVERSITY Social security number or taxpayer identification number

05-0258809

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

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(e) (d) Cost or other basis or Proceeds See the Note below	See the separate instructions.		(h) Gain or (loss). Subtract column (e)	
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales pnce) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SHORT TERM CAPITAL GAIN	VAR	VAR	203,767.				203,767.
							,
Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C above is checked).	here and incl is checked), line	ude on your e 2 (if Box B	203,767.				203,767.

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 (2019)

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
BROWN UNIVERSITY	05-0258809

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

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 b	oox applies for your long-term transactions, complete
a separate Form 8949, page 2, for each applicable box. If you have more long-ter	rm 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 nee	ed

	O) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
Г	(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

A (i) Long-term transactions i	iot reported t	o you only on					
(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)	Cost or other basis See the Note below and see Column (e)	If you enter an enter a co	any, to gain or loss amount in column (g), de in column (f) arate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
		(IVIO , day, yi)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	with column (g)
LONG TERM CAPITAL GAIN	VAR	VAR	3,808,394.				3,808,394
	ļ						
							
		_					
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, Ilne 8b (if Box D above above is checked), or Ilne 10 (if Box	here and inclusion checked), line	ide on your 9 (if Box E	3,808,394.				3,808,394

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 (2019)

JSA 9X2616 2 000

ATTACHMENT 1

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

PARTNERSHIP INVESTMENTS

407,082.

INCOME (LOSS) FROM PARTNERSHIPS

407,082.

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

INVESTMENT MANAGEMENT FEES PROFESSIONAL SERVICES FEES

463,767. 62,840.

PART II - LINE 27 - OTHER DEDUCTIONS

526,607.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending

Describe the unrelated trade or business ▶ GRAPHIC SERVICES & ADVERTISING

06/30 .20 20

▶ 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).

Name of the organization BROWN UNIVERSITY Employer Identification number

05-0258809 Unrelated Business Activity Code (see instructions) ▶ 54

Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
ss receipts or sales 24,558.					
returns and allowances C Balance	1c	24,558.			
t of goods sold (Schedule A, line 7)	2				
ss profit. Subtract line 2 from line 1c	3	24,558.			24,558.
ital gain net income (attach Schedule D)	4a				
gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
ital loss deduction for trusts	4c				
me (loss) from a partnership or an S corporation (attach					
ement)	5				
t income (Schedule C)	6				
elated debt-financed income (Schedule E)	7				
rest, annuities, royalties, and rents from a controlled					
inization (Schedule F)	8				
stment income of a section 501(c)(7), (9), or (17)					
nization (Schedule G)	9				
oited exempt activity income (Schedule I)	10				
ertising income (Schedule J) ATCH 3	11	23,316.	23,	316.	
er income (See instructions; attach schedule)	12		-		
II. Combine lines 3 through 12	13	47,874.	23,	316.	24,558.
	t of goods sold (Schedule A, line 7)	to f goods sold (Schedule A, line 7)	t of goods sold (Schedule A, line 7)	t of goods sold (Schedule A, line 7)	to f goods sold (Schedule A, line 7)

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Less depreciation claimed on Schedule A and elsewhere on return

4,774. Schedule M (Form 990-T) 2019

19,784.

19,784.

4,774.

19

21b

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For Paperwork Reduction Act Notice, see Instructions.

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ATTACHMENT 3

BASIS	
SEPARATE	
Ø	
Ö	
REPORTED (
INCOME	
- SCHEDULE J ADVERTISING INCOME REPORTED ON A SEPARATE BA	
SCHEDULE	
1	
Σ	
SCHEDULE M	

BROWN UNIVERSITY

1 NAME OF PERIODICAL	2 GROSS ADVERTISING INCOME	3 DIRECT ADVERTISING COSTS	4 ADVERTISING GAIN OR LOS	5 CIRCULATION S INCOME	6 READERSHIP COSTS	7 EXCESS READERSHIP COSTS
ALUMNI MAGAZINE	23,316	23, 316				
COLUMN TOTALS	23, 316	23,316				
PART I TOTALS						
SCHEDULE J TOTALS	23, 316.	23,316.				

ATTACHMENT	4

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

GRAPHIC SERVICES EXPENSE

19,784.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

19,784.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning $\frac{07/01}{}$, 2019, and ending

(A) Income

17,643.

06/30 .20 20

(B) Expenses

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

1c

c Balance ▶

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

(C) Net

Name of the organization BROWN UNIVERSITY

1a Gross receipts or sales

b Less returns and allowances

Employer Identification number 05-0258809

Unrelated Business Activity Code (see instructions) ▶ 45

Part I Unrelated Trade or Business Income

Describe the unrelated trade or business ► BOOKSTORE/RETAIL

2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	17,643.			17,643.
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c			• .	
5	Income (loss) from a partnership or an S corporation (attach			, ,		
	statement)	5		1 ' '		
6	Rent income (Schedule C)	6				,
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
_	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
	Other income (See instructions; attach schedule)	12				
12						17 (12
13	Total. Combine lines 3 through 12	13	17,643.			17,643.
13	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income)	ns for	· limitations on deduction	ns.) (Deductions		· · ·
13	rt II Deductions Not Taken Elsewhere (See instruction	ns for	· limitations on deduction	ns.) (Deductions		· · ·
13 Pai	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income)	ns for	· limitations on deduction	ns.) (Deductions	14	· · ·
13 Par 14	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	limitations on deduction	ns.) (Deductions	14 15 16	· · ·
13 Par 14 15	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	· limitations on deduction	ns.) (Deductions	14 15 16 17	· · ·
13 Par 14 15 16	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18	· · ·
13 Par 14 15 16 17	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18	· · ·
13 Pat 14 15 16 17 18	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business Income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19	· · ·
13 Par 14 15 16 17 18 19	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business Income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19	· · ·
13 Par 14 15 16 17 18 19 20	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on red Depletion.	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19 21b	· · ·
13 Pat 14 15 16 17 18 19 20 21 22 23	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19 21b 22 23	· · ·
13 Pat 14 15 16 17 18 19 20 21 22	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on redepletion. Contributions to deferred compensation plans Employee benefit programs	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19 21b 22 23 24	· · ·
13 Par 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on reductions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19 21b 22 23 24 25	· · ·
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on reductions. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J).	ns for	limitations on deduction	ns.) (Deductions	14 15 16 17 18 19 21b 22 23 24 25 26	pe directly
13 Par 14 15 16 17 18 19 20 21 22 23 24 25	Deductions Not Taken Elsewhere (See Instruction connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on reductions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	ns for	limitations on deduction 20 21a	ns.) (Deductions	14 15 16 17 18 19 21b 22 23 24 25 26 27	· · ·

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

29

30

-1,725.

-1,725.

29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

ATTACHMENT	5

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

BOOKSTORE EXPENSE

19,368.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

19,368.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

215,801.

Describe the unrelated trade or business ► FITNESS CENTER

Part I Unrelated Trade or Business Income

(A) Income

06/30 , 20 20

(B) Expenses

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

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

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

(C) Net

BROWN UNIVERSITY

1a Gross receipts or sales

Employer Identification number

05-0258809 Unrelated Business Activity Code (see instructions) ▶ 71

b	Less returns and allowances	c Balance	1c	215,801.			
2	Cost of goods sold (Schedule A, line 7)		2			-	
3	Gross profit Subtract line 2 from line 1c		3	215,801.			215,801.
4a	Capital gain net income (attach Schedule D)		4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach For	m 4797)	4b		~		
c	Capital loss deduction for trusts		4c				
5	Income (loss) from a partnership or an S corporat						
	statement)		5				
6	Rent income (Schedule C)		6				
7	Unrelated debt-financed income (Schedule E)		7				
8	Interest, annuities, royalties, and rents from a con	trolled		***	-		
	organization (Schedule F)		8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)		9				
10	Exploited exempt activity income (Schedule I)		10				
11	Advertising income (Schedule J)		11				
12	Other income (See instructions; attach schedule)		12				
13	Total. Combine lines 3 through 12		13	215,801.			215,801.
14	Compensation of officers, directors, and trustees (14	
15	Salaries and wages					15	
16	Repairs and maintenance					16	
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses			, ,		19	
20	Depreciation (attach Form 4562)			20			
21	Less depreciation claimed on Schedule A and else	ewhere on re	eturn	21a		21b	
22	Depletion					22	
23	Contributions to deferred compensation plans					23	
24	Employee benefit programs					24	
25	Excess exempt expenses (Schedule I)					25	
26	Excess readership costs (Schedule J)					26	
27	Other deductions (attach schedule)			ATCH	b	27	215,801.
28	Total deductions. Add lines 14 through 27					28	215,801.
29	Unrelated business taxable income before net	-				29	
30	Deduction for net operating loss arising in	tax years	begin	ning on or after Januai	ry 1, 2018 (see	<u> </u>	
	instructions)					30	
31	Unrelated husiness tayable income. Subtract line	30 from line	20			24	

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

ATTACHMENT	6

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

ATHLETIC PASSES EXPENSE

215,801.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

215,801.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning $\frac{07/01}{}$, 2019, and ending

06/30 .20 20

▶ 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).

BROWN	UNIVERSITY
22101121	0111

Employer Identification number

05-0258809 Unrelated Business Activity Code (see instructions) ▶ 21

Describe the unrelated trade or business ▶OIL & GAS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales c Balance þ Less returns and allowances 1c Cost of goods sold (Schedule A, line 7)...... 2 2 3 Gross profit. Subtract line 2 from line 1c 3 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach -1,157,983-1,157,983. statement) ATCH. 7 5 6 Unrelated debt-financed income (Schedule E). 7 Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) 9 Exploited exempt activity income (Schedule I) 10 10 11 11 12 Other income (See instructions; attach schedule) 12 -1,157,983.-1,157,983

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

13

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	1	
17	Bad debts	I	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	I	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs		
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)		
28	Total deductions. Add lines 14 through 27	28	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-1,157,983.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions).	30	
31	Unrelated business taxable income Subtract line 30 from line 29		-1,157,983.

For Paperwork Reduction Act Notice, see instructions.

Total. Combine lines 3 through 12......

Schedule M (Form 990-T) 2019

05-0258809

ATTACHMENT 7

OIL & GAS

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

INCOME FROM PEAK HOLDINGS LLC & FDN ENERGY IV-A

-1,157,983.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

-1,157,983.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning _

07/01 , 2019, and ending

06/30 .20 20

▶ 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)

Name of the organization BROWN UNIVERSITY Employer Identification number 05-0258809

Unrelated Business Activity Code (see instructions) ▶ 53

Describe the unrelated trade or business ► TRUCK LEASING

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				•
b	Less returns and allowances c Balance ▶	1c		•	<u>.</u>
2	Cost of goods sold (Schedule A, line 7)	2			je de⊤ =
3	Gross profit Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		,	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-449,787.		-449,787.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	-449,787.		-449,787.
Pai	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income.)	ns for lu	mitations on deductions	.) (Deductions mu	st be directly
14	Compensation of officers, directors, and trustees (Schedule K)				14
4.5	Salariae and warne				15

	connected with the unrelated business income.)		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	l	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21Ь	
22	Depletion	22	
23	Contributions to deferred compensation plans		
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27		
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-449,787.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-449,787.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

05-0258809

ATTACHMENT 8

TRUCK LEASING

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

LOSS FROM INTEREST IN TS TRANSPORT LLC

-449,787.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

-449,787.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

(C) Net

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning $\frac{07/01}{}$, 2019, and ending

(A) Income

06/30 ,20 20

(B) Expenses

▶ 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)

c Balance ► 1c

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

Name of the organization BROWN UNIVERSITY

1a Gross receipts or sales

Less returns and allowances

05-0258809

Unrelated Business Activity Code (see instructions) ▶ 52

Part I Unrelated Trade or Business Income

Describe the unrelated trade or business ▶ FINANCIAL TRADING & TECHNOLOGY

2	Cost of goods sold (Schedule A, line 7)	2		, ,		<u> </u>
3	Gross profit Subtract line 2 from line 1c	3			-	
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		1		
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement) ATCH .9	5	-19,366.			-19,366.
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					ĺ
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12			-	
13	Total. Combine lines 3 through 12	13	-19,366.			-19,366.
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages					
16 47	Repairs and maintenance					
17	Bad debts				17 18	
18	Interest (attach schedule) (see instructions) Taxes and licenses				19	
19 20	Depreciation (attach Form 4562)		1		13	
21	Less depreciation claimed on Schedule A and elsewhere on re				21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)					
27	Other deductions (attach schedule)				27	
28	, ,					
	Total deductions. Add lines 14 through 27				28	
29	Total deductions. Add lines 14 through 27				28 29	-19,366.
29 30		loss	deduction Subtract line	28 from line 13		-19,366.
	Unrelated business taxable income before net operating	loss begin	deduction Subtract line ning on or after Janual	28 from line 13 ry 1, 2018 (see		-19,366. -19,366.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

05-0258809

ATTACHMENT 9

TECH DEVELOPMENT & TRADING

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

LOSS FROM INTEREST IN MANA PARTNERS LLC

-19,366.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

-19,366.

FORM 990-T, PAGE 1 DETAIL

LINE 34 - CONTRIBUTIONS DEDUCTION

1. 2.	TAXABLE INCOME EXCLUDING CONTRIBUTIONS LESS: NOL CARRYOVER	2,581,405. 42,055,273.
3.	PLUS: CAPITAL LOSS CARRYBACK	42,000,270.
	TAXABLE INCOME WITHOUT REGARD TO CONTRIBUTIONS, SPECIAL	
	DEDUCTIONS, NOL CARRYBACKS, AND CAPITAL LOSS CARRYBACKS	-39,473,868.
	CONTRIBUTION DEDUCTION LIMITATION (TAXABLE INCOME X 10%)	NONE
6.	AMOUNT OF DEDUCTIBLE CONTRIBUTIONS	17,809.
7.	CONTRIBUTION DEDUCTION (LESSER OF LINE 5 OR LINE 6)	NONE
	,	

LINE 34 - 5 YEAR CONTRIBUTION CARRYOVER - 10% INCOME CAP

		===========	=============	=======================================
TOTAL	17,809.	NONE		17,809.
6/30/2020	17,809.	NONE		17,809.
YEAR ENDING	AMOUNT AVAILABLE	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	CARRYOVER TO NEXT YEAR

BROWN UNIVERSITY

FORM 990-T, PAGE 1 DETAIL

NON-SRLY NOL DEDUCTION ı LINE 36 1 1 1

ARRYOVER TO EXT YEAR	3,375,898. 264,936. 4,785,103. 8,091,373. 9,248,550. 8,797,375. 4,910,633.	39,473,868
NVERTED RIBUTIO		
OUNT US	2,288,506.	2,581,405
AMOUN AVAILAB	2,288,506. 3,668,797. 264,936. 4,785,103. 8,091,373. 9,248,550. 8,797,375.	42,055,27
RIGINAL NO	3,104,525. 1,514,739. 5,627,803. 7,135,478. 3,668,797. 264,936. 4,785,103. 8,091,373. 9,248,550. 8,797,375.	, 31
E E	6/30/2007 6/30/2008 6/30/2009 6/30/2010 6/30/2011 6/30/2014 6/30/2015 6/30/2016 6/30/2018	TOTAL

ATTACHMENT 10A

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information. ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return. OMB No 1545-0895 Attachment Sequence No 22

Identifying number

BROWN	UNIVERSITY		
Part I	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See Instructions and complete Part(s) III before Parts I and II.)	Γ)	- · · · ·
		1	10.000
1	General business credit from line 2 of all Parts III with box A checked	1,13	10,969
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2019. See instructions	3	
4	Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	178,684.
5	Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with	1 1	
	box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	189,653.
Part II		,	
7	Regular tax before credits:		
	• Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and	3	
	Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form		
	1040-NR, lines 42 and 44	1 1	
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the		
	applicable line of your return	7	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b, or the amount from the applicable line of your return	**	
8	Alternative minimum tax		
•	• Individuals. Enter the amount from Form 6251, line 11		
	• Corporations. Enter -0	8	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	1/2	
	Estates and trusts. Effer the amount from Schedule ((Form 1041), line 34)		
_		9	
9	Add lines 7 and 8	, 4	
	Foreign tax credit		
	Certain allowable credits (see instructions)		
C	Add lines 10a and 10b	10c	
		11	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	57	
	11	1	•
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-		
		'}	•
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See	3	
	instructions] - [
14	Tentative minimum tax:	lʻ::l	
	• Individuals. Enter the amount from Form 6251, line 9	[
	• Corporations Enter -0		
	• Estates and trusts. Enter the amount from Schedule I (Form 1041),	26	
	line 52	37	
4 <i>E</i>	Enter the greater of line 13 or line 14	15	
15	· · · · · · · · · · · · · · · · · · ·	16	
16	Subtract line 15 from line 11. If zero or less, enter -0	17	
17	Enter the smaller of line 6 or line 16		
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,	The state of the s	
	or reorganization.	₹ / Ja	2222

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2019)

Part	Allowable Credit (continued)		
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and ent	er -0- c	on line 26
18	Multiply line 14 by 75% (0.75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0	20	
21	Subtract line 17 from line 20. If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2019. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11 If zero or less, enter -0	27	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27 If zero or less, enter -0	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	618.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2019 See instructions	33	
34	Carryforward of business credit to 2019. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	14,528.
35	Carryback of business credit from 2020. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	15,146.
37	Enter the smaller of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. Individuals Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c	38	
			Form 3800 (2019)

Name(s) shown on return		Identifying number	
BROV	N UNIVERSITY			
Part		struction	ns)	
Com	olete a separate Part III for each box checked below. See instructions.		<u> </u>	
A	General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
c		l Busine	ess Credit Carryforwa	ards
D	General Business Credit Carrybacks H Reserved		•	
1 11	you are filing more than one Part III with box A or B checked, complete and attach first an	additiona	I Part III combining a	mounts from all Parts
	I with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for our hrough entity.	each f	rom a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		10,969.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see		T T	
	instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain			•
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		10,969.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		<u>-</u>
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a	`	
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		618.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	_	
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		<u> </u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		618.
6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6		11 587

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ame(s) shown on return				Identifying number	
BROWN UNIVERSITY					
Part General Busines	ss Credits or Eligible Small B	usiness Credits (see in	structio	ns)	
Complete a separate Part III f	or each box checked below. See i	nstructions.			
A X General Business C	redit From a Non-Passive Activity	E Reserved			
B General Business Ci	redit From a Passive Activity	F Reserved			
C General Business Cr	redit Carryforwards	G Eligible Sma	all Busir	ess Credit Carryforwa	rds
D General Business Cre	edit Carrybacks	H Reserved			
I If you are filing more than or	ie Part III with box A or B checked, c	omplete and attach first an	addition	al Part III combining am	ounts from all Pa
III with box A or B checked. C	check here if this is the consolidated F	art III		<u> </u>	<u> ▶ </u>
	(a) Description of credit			(b)	(c)
lote: On any line where the cred ass-through entity	it is from more than one source, a se	parate Part III is needed for	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a Investment (Form 3468,	Part II only) (attach Form 3468)		1a		
b Reserved			1b		
c Increasing research acti	vities (Form 6765)		1c	82-1117496	1,69
	orm 8586, Part I only)				
	826) (see instructions for limitati				
•	efined coal, and Indian coal prodi				
•	m 8845)		$\overline{}$		
	0)				
i New markets (Form 887	⁷ 4)		1i		
	lan startup costs (Form 8881) (see		1i		
•	d care facilities and service		''		
		• • •	1 _k		
I Bradiscal and renewable	n)		11		.
	oduction (Form 8896)				
n Distilled spirits (Form 89	906)		1n		
	fuel (carryforward only)				
p Energy efficient home (F	Form 8908)		1p		
q Energy efficient appliance	ce (carryforward only)	<i></i>	19		
	e (Form 8910)				
	efueling property (Form 8911)				
	redit (Form 8830)				
	ng (Form 8923)				
 V Agricultural chemicals se 	ecurity (carryforward only)		1v		
w Employer differential wa	ge payments (Form 8932)		1w		
x Carbon oxide sequestra	tion (Form 8933)		1x		
	drive motor vehicle (Form 8936)				
z Qualified plug-in electric	vehicle (carryforward only)		1z		
aa Employee retention (For	m 5884-A)		1aa		
	electing large partnership (carryfo		1bb		
zz Other. Oil and gas pro	duction from marginal wells (Fe	orm 8904) and certain			
other credits (see instruc	ctions)		1zz		
2 Add lines 1a through 1zz	z and enter here and on the appli	cable line of Part I	2	,	1,69
_	Form 8844 here and on the applic			·	
	Part III) (attach Form 3468)			-	
	5884)		4b		
c Biofuel producer (Form	6478)		4c		
d Low-income housing (Fo	orm 8586, Part II)		4d		
	efined coal, and Indian coal produ		4e		
	d Medicare taxes paid on certain emp		4f	81-3743908	61
	maintenance (Form 8900)		4g	31 57 13300	01
	namenance (Form 8900)				
i increasing research acti	vities (Form 6765)		41		
	family and medical leave (Form 8				
z Other			4z		
_	and enter here and on the applic				618
6 Add lines 2, 3, and 5 and A	d enter here and on the applicabl	e line of Part II	6		2,310
2 000	105/0004	5 04 -			Form 3800 (20
3705PT 7377 05	/06/2021 16:12:34 V19	-/.21F			20

lame	(s) shown on return	-	Identifying number	
BRO	WN UNIVERSITY			
_	General Business Credits or Eligible Small Business Credits (see ins	truction	ons)	
	plete a separate Part III for each box checked below See instructions.			
1	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c		Busir	ness Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved			
	f you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	nal Part III combining	amounts from all Parts
	Il with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity.	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	chary, onto the Env	amount
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	83-0616046	4,683.
ď	Low-income housing (Form 8586, Part I only)	1d	00 0010010	1,000.
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
, k	Employer-provided child care facilities and services (Form 8882) (see	-7		· · · · · · · · · · · · · · · · · · ·
•	Instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m		1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10	-	
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
	Carbon oxide sequestration (Form 8933)	1x		
V	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
a	Employee retention (Form 5884-A)	1aa	,, <u>==</u>	
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		4,683.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6		6		4,683.

me(s) s	shown on return		Identifying number	
ROWN	UNIVERSITY			
art II	General Business Credits or Eligible Small Business Credits (see in:	struction	ns)	
omple	te a separate Part III for each box checked below See instructions.			-
X	General Business Credit From a Non-Passive Activity E Reserved			
3	General Business Credit From a Passive Activity F Reserved			
;	General Business Credit Carryforwards G Eligible Smal	l Busine	ess Credit Carryforwai	ds
, [General Business Credit Carrybacks H Reserved		•	
If vo	ou are filing more than one Part III with box A or B checked, complete and attach first an	additiona	I Part III combining am	ounts from all Pa
	rith box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
	n any line where the credit is from more than one source, a separate Part III is needed for bugh entity	each 1	f claiming the credit rom a pass-through entity, enter the EIN	Enter the appropriate amount
	ivestment (Form 3468, Part II only) (attach Form 3468)	1a		
	eserved	1b		
c In	creasing research activities (Form 6765)	1c	47-4196573	65
	ow-income housing (Form 8586, Part I only)	1d		
	sabled access (Form 8826) (see instructions for limitation)	1e		
	enewable electricity, refined coal, and Indian coal production (Form 8835)	1f		· · · · · · · · · · · · · · · · · · ·
	idian employment (Form 8845)	1g		
		1h		
	rphan drug (Form 8820)	1i		
	mall employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i		
	mployer-provided child care facilities and services (Form 8882) (see	"1		
		46		
in	structions for limitation)	1k		
	nodiesel and renewable diesel fuels (attach Form 8864)	11		
	ow sulfur diesel fuel production (Form 8896)	1m		
	istilled spirits (Form 8906)	1n		
	onconventional source fuel (carryforward only)	10		
pΕ	nergy efficient home (Form 8908)	1p		
	nergy efficient appliance (carryforward only)	1q		
	Iternative motor vehicle (Form 8910)	1r		
	Iternative fuel vehicle refueling property (Form 8911)	1s		<u></u>
	nhanced oil recovery credit (Form 8830)	1t		
	ine rescue team training (Form 8923)	1u		
	gricultural chemicals security (carryforward only)			·
	mployer differential wage payments (Form 8932)	1w		
	arbon oxide sequestration (Form 8933)	1x		
	ualified plug-in electric drive motor vehicle (Form 8936)			
z Q	ualified plug-in electric vehicle (carryforward only)	1z		
aa E	mployee retention (Form 5884-A)	1aa		
bb G	eneral credits from an electing large partnership (carryforward only)	1bb		
zz 0	ther Oil and gas production from marginal wells (Form 8904) and certain			
of	ther credits (see instructions)	1zz		
2 A	dd lines 1a through 1zz and enter here and on the applicable line of Part I	2		65
	nter the amount from Form 8844 here and on the applicable line of Part II	3		
	vestment (Form 3468, Part III) (attach Form 3468)	4a		
	/ork opportunity (Form 5884)	4b		
	ofuel producer (Form 6478)	4c		
	ow-income housing (Form 8586, Part II)	4d		
	enewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
	mployer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		-
	ualified railroad track maintenance (Form 8900)	4g		
	mall employer health insurance premiums (Form 8941)	49 4h		
	creasing research activities (Form 6765)	4i		
-	mployer credit for paid family and medical leave (Form 8994)	4j		
	ther	4z		
5 A	dd lines 4a through 4z and enter here and on the applicable line of Part II	-		65

Name	(s) shown on return	·	Identifying number	
BRO	WN UNIVERSITY			
	General Business Credits or Eligible Small Business Credits (see ins	tructio	ns)	
	plete a separate Part III for each box checked below. See instructions			
- 1	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
C	— · · · · · · · · · · · · · · · · · · ·	Rucin	ess Credit Carryforw	rarde
D	General Business Credit Carrybacks General Business Credit Carrybacks H Reserved	Dusiii	ess Cleuk Carrylorw	74103
			-1 D-+ III	
	If you are filing more than one Part III with box A or B checked, complete and attach first an a III with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit	 †	(b)	(c)
	: On any line where the credit is from more than one source, a separate Part III is needed for e through entity	each	f claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Sitting, Sitter and Ent	umount
	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	82-3502742	3,371.
d	Low-income housing (Form 8586, Part I only)	1d	02 3302742	5,571.
	Disabled access (Form 8826) (see instructions for limitation)	1e		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
'				
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
!	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	_1j_		
k	Employer-provided child care facilities and services (Form 8882) (see			
	ınstructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
n	Low sulfur diesel fuel production (Form 8896)	1m		<u>-</u>
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z		1z	·	
a	a Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain			<u> </u>
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		3,371.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		-,
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e 4f		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	-	·
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	6		3 371

ame(s) shown on return		identifying number	
ROWN UNIVERSITY			
art III General Business Credits or Eligible Small Business Credits (see in	structio	ns)	
omplete a separate Part III for each box checked below See instructions.			
General Business Credit From a Non-Passive Activity E Reserved			
General Business Credit From a Passive Activity F Reserved			
General Business Credit Carryforwards G Ligible Sma	ll Busin	ess Credit Carryforwai	rds
General Business Credit Carrybacks H Reserved			
If you are filing more than one Part III with box A or B checked, complete and attach first an	addition	al Part III combining am	ounts from all Pa
III with box A or B checked. Check here if this is the consolidated Part III			▶
(a) Description of credit		(b)	(c)
ote: On any line where the credit is from more than one source, a separate Part III is needed for ass-through entity		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved	1b		
c Increasing research activities (Form 6765)	1c	83-2499965	3′
d Low-income housing (Form 8586, Part I only)			
e Disabled access (Form 8826) (see instructions for limitation)	1e		
f Renewable electricity, refined coal, and Indian coal production (Form 8835).	1f		
g Indian employment (Form 8845)	1g		-
h Orphan drug (Form 8820)			
i New markets (Form 8874)	1i		
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i		
k Employer-provided child care facilities and services (Form 8882) (see			
Instructions for limitation)	1 1 k		
I Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only)	\rightarrow		
p Energy efficient home (Form 8908)			
q Energy efficient appliance (carryforward only)	1g		
r Alternative motor vehicle (Form 8910)			
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (Form 8830)			
u Mine rescue team training (Form 8923)			
v Agricultural chemicals security (carryforward only)			
w Employer differential wage payments (Form 8932)	1w		
Carbon cyclo cognectration (Form 8033)	1x	•	
x Carbon oxide sequestration (Form 8933)	1y		
	1z		
z Qualified plug-in electric vehicle (carryforward only)	 		
aa Employee retention (Form 5884-A)	1aa	+	
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other Oil and gas production from marginal wells (Form 8904) and certain			
other credits (see instructions)	1zz		
Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		37
Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a Investment (Form 3468, Part III) (attach Form 3468)	4a		
b Work opportunity (Form 5884)	4b		
c Biofuel producer (Form 6478)	4c		
d Low-income housing (Form 8586, Part II)	4d		
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		_ -
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g Qualified railroad track maintenance (Form 8900)	4g		
h Small employer health insurance premiums (Form 8941)	4h		
i Increasing research activities (Form 6765)	4i		
j Employer credit for paid family and medical leave (Form 8994)	4j		
z Other	4z		
Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		37
			Form 3800 (2

lame	(s) shown on return		identifying number	
BRO	WN UNIVERSITY			
	General Business Credits or Eligible Small Business Credits (see ins	tructio	ons)	
	plete a separate Part III for each box checked below. See instructions.			
1	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c		Rusin	ess Credit Carryforw	ards.
D	General Business Credit Carrybacks H Reserved	Dasii	icos creak carryiorn	
	If you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	al Bort III combining s	mounte from all Parte
	Ill with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit	<u></u>	(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for	each	If claiming the credit from a pass-through	Enter the appropriate
_	through entity	1a	entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	- t		-
	Reserved	1b	02 0427204	107
C	Increasing research activities (Form 6765)	1c	83-2437394	197.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		··
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	· · · · · · · · · · · · · · · · · · ·	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908).	1p		·
•	Energy efficient appliance (carryforward only)	1q		
q r	Alternative motor vehicle (Form 8910)	1r		
		1s	·	
S	Alternative fuel vehicle refueling property (Form 8911)	1t		
t	Enhanced oil recovery credit (Form 8830)			
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		···········
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		197.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		-
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		···
g	Qualified railroad track maintenance (Form 8900)	4g		
y h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
! ;				
J	Employer credit for paid family and medical leave (Form 8994)	4j		_
Z	Other	4z	¥	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		197
-	- Add upoc 2-2 and 5 and enter here and on the applicable line of Port II	- K	·	U-7

Name(s) shown on return Identifying number BROWN UNIVERSITY General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions. X Α Ε General Business Credit From a Non-Passive Activity Reserved F В General Business Credit From a Passive Activity Reserved Ç General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D Н Reserved General Business Credit Carrybacks ı If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts (a) Description of credit (b) (c) If claiming the credit Enter the Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate pass-through entity. entity, enter the EIN amount Investment (Form 3468, Part II only) (attach Form 3468) 1b 98-0678098 Increasing research activities (Form 6765) 1c C Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h 1i 1j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k 11 Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896)........... 1m Distilled spirits (Form 8906) 1n 10 Energy efficient home (Form 8908)........ 1p 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s 1t 1u Agricultural chemicals security (carryforward only) 1v 1w Carbon oxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1y Qualified plug-in electric vehicle (carryforward only)...... 1z aa Employee retention (Form 5884-A) 1aa **bb** General credits from an electing large partnership (carryforward only) 1_{bb} zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) 4a 4a Work opportunity (Form 5884) 4b b Biofuel producer (Form 6478)..... 4c C Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e e 4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)... Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765)............ 4i Employer credit for paid family and medical leave (Form 8994) 4j j 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 6 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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Identifying number Name(s) shown on return BROWN UNIVERSITY General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions Α General Business Credit From a Non-Passive Activity Reserved F В General Business Credit From a Passive Activity Reserved x C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts 1 (a) Description of credit (b) (c) If claiming the credit Enter the Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate pass-through entity. entity, enter the EIN amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Increasing research activities (Form 6765) ATCH 11 25,333. 1c c Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) H 12 1f 153,350 Indian employment (Form 8845) ATCH 13 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i 1j j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 11 Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896)....... 1m Distilled spirits (Form 8906)...... 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908)....... 1p Energy efficient appliance (carryforward only) 1q Alternative fuel vehicle refueling property (Form 8911) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) 1w Carbon oxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936)....... **1y** Qualified plug-in electric vehicle (carryforward only) 1aa aa Employee retention (Form 5884-A) **bb** General credits from an electing large partnership (carryforward only) zz Other Oil and gas production from marginal wells (Form 8904) and certain 1zz other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 178,684 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) 4a 4b Biofuel producer (Form 6478)...... 4c C Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 1.4 4f 14,528 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994)..... 4j 4z 5 14,528 Add lines 4a through 4z and enter here and on the applicable line of Part II 6 193,212 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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LINE 1C - CARRYFORWARD OF CREDIT FOR INCREASING RESEARCH

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
06/30/2019 06/30/2020	25,333. 10,969.		25,333. 10,969.
TOTALS	36,302.		36,302.
TOTAL CARRIED	FORWARD FROM PRI	OR YEARS	25,333.

LINE 1F - CARRYFORWARD OF RENEWABLE ELECTRICITY CREDIT (PART I)

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
06/30/2016	153,350.		153,350.
TOTALS	153,350.		153,350.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

153,350.

LINE 1G - CARRYFORWARD OF INDIAN EMPLOYMENT CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
06/30/2019	1.		1.
TOTALS	1.		1.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

1.

LINE 4F - CARRYFORWARD OF POST-2006 FICA CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
06/30/2019 06/30/2020	14,528.		14,528. 618.
TOTALS	15,146.	===========	15,146.
TOTAL CARRIED	FORWARD FROM PRI	OR YEARS	14,528.

BROWN UNIVERSITY 05-0258809

FEDERAL FOOTNOTES

FORM 990T PART V LINE 2 ATTACHMENT 15 FOREIGN ACCOUNTS THE ORGANIZATION HAS AN INTEREST IN OR A SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCOUNT IN THE FOLLOWING FOREIGN COUNTRIES:

- 1) ITALY
- 2) FRANCE
- 3) GERMANY