1	Advertising income (Schedule J)	11		i		OGDEN, U	<u> </u>	_
2	Other income (See instructions; attach schedule)	12		Į.	4	OGDEIV, O	<u> </u>	
3	Total. Combine lines 3 through 12	13		0				_
Pa	rt II Deductions Not Taken Elsewhere (See instructions for	or limit	ations on	deductions)			_
	(Except for contributions, deductions must be directly connected	with 1	the unrela	ated busines	SS IF	ncome)		
4	Compensation of officers, directors, and trustees (Schedule K)					14		_
5	Salaries and wages					15		_
6	Repairs and maintenance					16		_
7	Bad debts					17		_
8	Interest (attach schedule) (see instructions)					18		_
9	Taxes and licenses					19		_
0	Charitable contributions (See instructions for limitation rules)					20		_
1	Depreciation (attach Form 4562)			21				
2	Less depreciation claimed on Schedule A and elsewhere on return			22a		22b		_
3	Depletion					23		_
4	Contributions to deferred compensation plans					24		_
5	Employee benefit programs					25		_
6	Excess exempt expenses (Schedule I)					26		_
7	Excess readership costs (Schedule J)					27		_
8	Other deductions (attach schedule)					28		_
9	Total deductions. Add lines 14 through 28					29	0.	_
0	Unrelated business taxable income before net operating loss deduction. Subtrac	t line 2	9 from line	e 13		30	0.	<u>. </u>
1	Deduction for net operating loss arising in tax years beginning on or after Janua	ry 1, 20)18 (see ir	nstructions)		31		_[
2	Unrelated business taxable income. Subtract line 31 from line 30					32	0.	_
2370	1 01-09-19 LHA For Panerwork Reduction Act Notice see instructions						Form 990-T (2018	8)

(and proxy tax under section 6033(e))

(A) Income

1c 2

3

4a

4b

4c

5

6

7

8

10

CLEVELAND MUSEUM OF NATURAL HISTORY

Number, street, and room or suite no. If a P.O. box, see instructions.

City or town, state or province, country, and ZIP or foreign postal code

CLEVELAND, OH 44106-1767

G Check organization type ► X 501(c) corporation

c Balance

F Group exemption number (See instructions.)

990-T

Department of the Treasury

Check box if

8 Exempt under section

X 501(c)(3 ())

408(e)

408A

529(a) C Book value of all assets

address changed

220(e)

530(a)

261,632<u>,750.</u>

business, then complete Parts III-V.

2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c

c Capital loss deduction for trusts

Rent income (Schedule C)

6

4 a Capital gain net income (attach Schedule D)

Unrelated debt-financed income (Schedule E)

Exploited exempt activity income (Schedule I)

trade or business here

1 a Gross receipts or sales b Less returns and allowances

Print

Type

H Enter the number of the organization's unrelated trades or businesses.

J The books are in care of CAROLYN SCHIEMAN Part I Unrelated Trade or Business Income

b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)

Income (loss) from a partnership or an S corporation (attach statement)

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Interest, annuities, royalties, and rents from a controlled organization (Schedule F)

Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)

If "Yes," enter the name and identifying number of the parent corporation.

Name of organization (

SEE STATEMENT 1

1 WADE OVAL DRIVE

Internal Revenue Service

Form 990-			34-	<u>U / I</u>	4330	<u></u>		Page Z
Part	II Total Unrelated Business Taxable Income							
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	ınstructı	ions)		33	4	<u>0,7</u>	95.
34	Amounts paid for disallowed fringes				34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruc		STMT 2	3	35	4	0,7	95.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su	ım of						
	lines 33 and 34			20	36			
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			38	37-		1,0	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3	36,						_
<u> </u>	enter the smaller of zero or line 36				38			0.
Part	V Tax Computation				г г			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)				39			0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	in line 38	from.					
	Tax rate schedule or Schedule D (Form 1041)				40			
41	Proxy tax. See instructions				41			
42	Alternative minimum tax (trusts only)				42			
43	Tax on Noncompliant Facility Income. See instructions				43			_
Dort V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies ✓ Tax and Payments				44			0.
Part	•	45			П			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a						
Ь	0 11 1 11 11 15 0000	45b						
C		45c			1			
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			450			
	Total credits. Add lines 45a through 45d Subtract line 45e from line 44				45e 46			0.
46 47	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 886	as [Other (attach sch	adula)	47			
47 48	Total tax. Add lines 46 and 47 (see instructions)	,,	Outer (attach sch	addie)	48			0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2				49			0.
	Payments: A 2017 overpayment credited to 2018	50a			"			<u> </u>
50 a		50b						
_	Tax deposited with Form 8868	50c			1 1			
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d						
	Backup withholding (see instructions)	50e						
	Credit for small employer health insurance premiums (attach Form 8941)	50f			1 1			
	Other credits, adjustments, and payments Form 2439				1			
t	Form 4136 Other Total	50g						
51	Total payments. Add lines 50a through 50g				51			
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			
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		Refunded		55			
Part '	I Statements Regarding Certain Activities and Other Information	n (see	instructions)					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	or other a	uthority				Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization							
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the f	oreign co	ountry					<u> </u>
	here							X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ınsferor, t	o, a foreign trus	17			L	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 >\$							
0:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, apd complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	ements, an has any kn	d to the best of my owledge	knowled	lge and be	alief, it is true	9,	
Sign	Carrie De la January 1 10 20 The land		- -	Mε	y the IRS	discuss this	return w	vith
Here	1 carpar	ur o	·CEO		-	shown belov		
	Signature of officer Date Title			ıns	tructions)	^{)?} [X] Ye	es	No
	Print/Type preparer's name Preparer's signature Dat	е	Check	ıf	PTIN	Į		
Paid	Mo and the		self- emp	oloyed			.	
Prepa		<u>/03/</u>				00285		
Use (Only Firm's name MEADEN & MOORE, LTD.	0.00	Firm's E	in ►	34	1-181	825	ช
	1375 EAST NINTH STREET, SUITE 1	1800	5.	_	1 ~ ~	141 2	272	
	Firm's address ► CLEVELAND, OH 44114-1790		Phone r	10. 2	T0-7	241-3		
823711 01	-09-19					Form 99	9U-1	(2018)

ATTTA	T	
	Page	3

CLEVELAND M	USEUM	OF NATUR	AL	HISTORY		34-0714	1338	
Schedule A - Cost of Goods S	OIO. Enter	method of inven	T -					
1 Inventory at beginning of year	1		_	Inventory at end of year			6	
2 Purchases	2		⊣ 7	Cost of goods sold. St			1	
3 Cost of labor	3		4	from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs				line 2		L	7	Tu La
(attach schedule)	4a		_ 8	Do the rules of section	•	•		Yes No
b Other costs (attach schedule)	4b		4	property produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5		<u> </u>	the organization?		111511 5 15		X
Schedule C - Rent Income (Fro	om Real	Property and	Pers	ionai Property L	.ease	a with Real Prop	erτy)	
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
2	<u> </u>	ed or accrued				0(-) 0 4 4 4 4 4 4 4		
(a) From personal property (if the percenta rent for personal property is more than 10% but not more than 50%)	ge of	of rent for p	personal	nal property (if the percenta property exceeds 50% or if id on profit or income)	gө	3(a) Deductions directly columns 2(a) an	d 2(b) (attach sch	ne income in
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns 2(a) here and on page 1, Part I, line 6, column (A)		ter			0.	(b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B)		0.
Schedule E - Unrelated Debt-F		Income (see	ınstru	rtions)	<u> </u>	[
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	·		3. Deductions directly conn to debt-financ		ocable
4			2	. Gross income from or allocable to debt-	(a)	Straight line depreciation		er deductions
Description of debt-finance	d property			financed property	\ '-'	(attach schedule)		
							ļ	
(1)			<u> </u>					
(2)			1			te mere		
(3)			<u> </u>		<u> </u>			
(4)							ļ	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	able deductions x total of columns a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%		_		
						nter here and on page 1, Part I, line 7, column (A)		and on page 1, e 7, column (B)
Totals				•		0 .	.	0.
Total dividends-received deductions include	led in columi	n 8				•		0.
							Fo	orm 990-T (2018)

Schedule A - Cost of Goods	s Sold. Enter	method of invei	ntory v	aluation N/A			
1 Inventory at beginning of year	1			Inventory at end of year	ır		6
2 Purchases	2		7	Cost of goods sold. Si	ubtract l	line 6	
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,	
4 a Additional section 263A costs				line 2			7
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	4b			property produced or a	acquired	for resale) apply to	
5 Total. Add lines 1 through 4b	5			the organization?			
Schedule C - Rent Income	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prope	erty)
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)		. —					
(4)				· ·			
	~-	ed or accrued				3/a) Doductions dispaths	connected with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) and	connected with the income in d 2(b) (attach schedule)
(1)	-						
(2)							
(3)							
(4)							
Total	0.	Total		· -	0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	▶ · 0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)			
			7	2. Gross income from		3. Deductions directly conn to debt-finance	ected with or allocable ad property
Description of debt-fire	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)		·					
(2)			1				
(3)			1				
(4)			1				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Calumn 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)	1			. %		-	
(3)				%			
(4)			1	%		-	
	•		•			inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				•	1	0.	0.
Total dividends-received deductions in	ncluded in column	1 8				•	0.
							Form 990-T (2018)

Schedule F - Interest, A	Annuities, Roya	lties, an	d Rents	From Co	ntrolled	d Organiza	tions	(see ins	truction	ns)
				Controlled O						
1. Name of controlled organizati	ident	mployer Ification mber		elated income instructions)	4. Totu paym	al of specified nents made	include	of column 4 to d in the contr ation's gross (olling	6. Deductions directly connected with income in column 5
(1)			<u> </u>				•			
(2)	•			· <u>-</u>	<u> </u>					
(3)		-	_							
(4)										.
Nonexempt Controlled Organic	zations								•	
7. Taxable Income	8. Net unrelated inco (see instruction		9. Total o	of specified pays made	nents	10. Part of colur in the controlli gross	nn 9 that ng organi income	ıs ıncluded zatıon's	11. De	aductions directly connected h income in column 10
<u></u>										
(1)		_					_			
(3)	-		 							· · · · · · · · · · · · · · · · · · ·
(4)					1					
	٠					Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme	nt Income of a	Section	501(c)(7), (9), or (17) Org	anization		•		
(see insti	ructions)									
1. Desc	ription of income			2. Amount of	ıncome	 Deduction directly conner (attach sched) 	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)		_								
(3)										
(4)										
				Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals			▶		0.					0.
Schedule I - Exploited (see instru		y Incom	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated business income from trade or business	directly of with pro	penses connected oduction related is income	4. Net inconfrom unrelated business (cominus colum gain, comput through	trade or olumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not urrelat business inco	hat ed	6. Exp attributs colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		1								
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	page fine 10,	re and on 1, Part I, , col (B)						-	Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertising	0 .		0.					-		0.
Part I Income From I				olidated	Basis	<u></u>				
1. Name of periodical	2. Gross advertising income		3. Direct ertising costs			5. Circulat		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) (2)										
(3)				┪						1
(4)				┪				_		
V 7				1		T				
Totals (carry to Part II, line (5))	•	0.	0	.						0 . Form 990-T (2018)

Part II 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)

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)	Ì						
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.			**	0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	-			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	<u> </u>	0.	0.			<u></u>	0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

FORM 990-T	DESCRIPTION OF	ORGANIZATION'S	PRIMARY UNRELATED	STATEMENT 1
		BUSINESS ACTIVIT	Ϋ́	

RENTAL ORGANIZATION BUILDING SPACE; INVESTMENT IN LP INTERESTS

TO FORM 990-T, PAGE 1

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/14	76,556.	0.	76,556.	76,556.
06/30/15	123,202.	0.	123,202.	123,202.
06/30/16	126,504.	0.	126,504.	126,504.
06/30/17	16,597.	0.	16,597.	16,597.
06/30/18	118,250.	0.	118,250.	118,250.
NOL CARRYO	VER AVAILABLE THIS	YEAR	461,109.	461,109.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization

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

501(c)(3) Organizations Only

Name of the organization CLEVELAND MUSEUI	M OF NATURAL	HISTORY	Employer ident		
	531120				
5	ENTAL OF BUILDING SPACE	 !			
Part I Unrelated Trade or Business Incom	ne	(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sales 274,335.					
b Less returns and allowances	c Balance ▶ 1c	274,335.			
2 Cost of goods sold (Schedule A, line 7)	2				
3 Gross profit Subtract line 2 from line 1c	3	274,335.			274,335.
4 a Capital gain net income (attach Schedule D)	4a				
b Net gain (loss) (Form 4797, Part II, line 17) (attach F	orm 4797) 4b				
c Capital loss deduction for trusts	4c				
5 Income (loss) from a partnership or an S corporation	n (attach				
statement)	5				
6 Rent income (Schedule C)	6				<u> </u>
7 Unrelated debt-financed income (Schedule E)	7		<u> </u>		
8 Interest, annuities, royalties, and rents from a contr	olled				•
organization (Schedule F)	8			\bot	
9 Investment income of a section 501(c)(7), (9), or (17	າ [•
organization (Schedule G)	9			$-\!\!\perp$	
10 Exploited exempt activity income (Schedule I)	10				
11 Advertising income (Schedule J)	11			<u> </u>	
12 Other income (See instructions, attach schedule)	12				
13 Total. Combine lines 3 through 12	13	274,335.			274,335.
Part II Deductions Not Taken Elsewhere deductions must be directly connect	ed with the unrela				contributions,
14 Compensation of officers, directors, and trustees (\$	Schedule K)		-	14	127 226
15 Salaries and wages			-	15	127,326. 13,614.
16 Repairs and maintenance	•		-	16	13,614.
17 Bad debts			+	17	
18 Interest (attach schedule) (see instructions)			}	18	-
19 Taxes and licenses			-	19	
20 Charitable contributions (See instructions for limita	tion rules)	ایما	72,310.	20	
21 Depreciation (attach Form 4562)		21			72,310.
22 Less depreciation claimed on Schedule A and else	where on return	22a		22b 23	12,510.
23 Depletion			<u> </u>	24	<u> </u>
24 Contributions to deferred compensation plans 25 Employee benefit programs			<u> </u>	25	30,415.
25 Employee benefit programs 26 Excess exempt expenses (Schedule I)			<u> </u>	26	30,213.
ZO LACESS EXEMPLEADERISES (SCHEUUICI)			L	<u></u>	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

115,765.

359,430.

-85,095.

-85,095.

27

28

<u>29</u>

30

27

30

SEE STATEMENT 3

instructions)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
PROFESSIONAL SERVICES		35,237.
TRAVEL		2,759.
PROTECTION SERVICES		3,131.
GENERAL INSURANCE		2,223.
TELEPHONE		1,959.
POSTAGE		1,830.
PRINTING		2,209.
MISCELLANEOUS		6,700.
UTILITIES		20,680.
SUPPLIES AND SERVICES		16,909.
EQUIPMENT		1,790.
CATERING		5,533.
ADVERTISING	•	14,805.
TOTAL TO SCHEDULE M, PART II	, LINE 28	115,765.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

2019 2018

Department of the Treasury Internal Revenue Service (99) ▶ 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

ENTITY 2

OMB No 1545-0687

Name of the organization CLEVELAND MUSEUM OF NA	1 7 7	Employer identification number 34-0714338				
Unrelated business activity code (see instructions) > 900			1 01 0,2200			
Describe the unrelated trade or business INVESTMENT PAR	TNERSHIP INT	ERESTS				
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net		
1a Gross receipts or sales						
b Less returns and allowances c Balance	· —					
2 Cost of goods sold (Schedule A, line 7)	2					
3 Gross profit Subtract line 2 from line 1c	3					
4 a Capital gain net income (attach Schedule D)	4a					
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
c Capital loss deduction for trusts	4c					
5 Income (loss) from a partnership or an S corporation (attach						
statement)	5					
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	40 505		40.505		
	4 12	40,795.		40,795.		
13 Total. Combine lines 3 through 12	13	40,795.		40,795.		
Part II Deductions Not Taken Elsewhere (See Instrudeductions must be directly connected with the	uctions fo ie unrelate	r limitations on ded ed business income	uctions.) (Except fo e.)	r contributions,		
14 Compensation of officers, directors, and trustees (Schedule K)			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 Charitable contributions (See instructions for limitation rules)			20			
21 Depreciation (attach Form 4562)		21				
22 Less depreciation claimed on Schedule A and elsewhere on ret	urn	22a	22b			
23 Depletion			23			
24 Contributions to deferred compensation plans			24			
25 Employee benefit programs			25			
26 Excess exempt expenses (Schedule I)			26			
27 Excess readership costs (Schedule J)		-	27			
28 Other deductions (attach schedule)			28			
29 Total deductions. Add lines 14 through 28			29	0.		
30 Unrelated business taxable income before net operating loss de	eduction. Su	ubtract line 29 from line	13 30	40,795.		
31 Deduction for net operating loss arising in tax years beginning of	on or after J	anuary 1, 2018 (see	<u> .</u>			
instructions)			31			
32 Unrelated business taxable income Subtract line 31 from line 3	10		32	40,795.		

Schedule M (Form 990-T) 2018

LHA For Paperwork Reduction Act Notice, see instructions.

FORM 990-T (M)	OTHER INCOME	STATEMENT 4
DESCRIPTION		AMOUNT
STEPSTONE INTL INV III LCP VIII AIV I K-1 INC LEXINGTON CAPITAL PTRS FORTRESS SECURED LENDI DAVIDSON KEMPNER INST GREEN EQUITY INV VI LP MADISON DEARBORN CAP P	OME VIII K-1 INCOME NG FUND I K-1 INCOME INV PTRS K-1 INCOME K-1 INCOME	638. 2,193. 35,020. 2,687. -390. -734. 1,381.
TOTAL TO SCHEDULE M, P.	ART I, LINE 12	40,795.

Form 4562

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

➤ Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No. 170

CLEVELAND MUSEUM OF NATURAL HISTORY 34-0714338 SCH M RENTAL Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 ▶ 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V | Part II | Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 72,310 16 Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (a) Classification of property (a) Depreciation deduction 19a 3-year property b 5-year property 7-year property 10-year property ч 15-year property 20-year property 25 yrs S/L 25-year property 27 5 yrs MM S/I Residential rental property h 27 5 yrs MM SA MM S/I 39 yrs Nonresidential real property MM Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Class life 20a 12 yrs S/L 12-year b 30 yrs MM 30-year S/L C 40 yrs S/L 40-year d Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 72,310. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons	Form 4562 (2018)	· · · · · · · · · · · · · · · · · · ·													Page 2
Notes For any vehicle for which you are using the standard mideager of deducting lesses exprise, complete only 24s, 24b, columns (a) through (c) of Section A. Depreciation and Other Information (Gustion: See the instructions for limits for passenger automotions): 24a Do you have devined to support the business/inventional test admine? Yes No (2) and Yes, it the evidence written? Yes Information (Gustion: See the instructions for passenger automotion): 25a Group of The Gustion of the Control of the Information (Gustion: See the instructions for passenger automotion): 25a Special depreciation and women for qualified based on the secretary of the season of the control of the secretary of the seed of the control of the secretary of the season of the secretary of					ner vehic	les, cert	ain aircr	aft, and	property	used for	r				
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249 Do you have existence to support the husenskinestment use damed? 1 Yes	24b, co	lumns (a) through (c) of Section A	, all of S	ection B	and Se	ction C	f appli	cable		-,				
(a) Date Dust Business (b) Busi	Sect	tion A - Depreciation	on and Other	Informa	tion (Ca	ution: S	See the i	nstruct	ions for li	mits for p	passeng	er auton	nobiles)		
Type of Topperty (16st Vehicles (str.) Bladed in Investment Cock or Co	24a Do you have evide	ence to support the bu	siness/investme	nt use cla	aimed?	Y	es	No	24b If "Y	es," is th	e evide	nce writt	ten?	Yes	No
Type of property (list vehicles inst) a present (list vehicles inst) and other inst (list vehicles inst) and inst (list vehicles inst) and inst (list vehicles inst) and (list veh	(a)				(d)	- 1_			(f)	(g)	((h)		
Expected to provide the provided of the provid	Type of property	/ Intaced in				l /bu			I LECTORETA INTERTION						
used more than 50% in a qualified business use Property used more than 50% in a qualified business use	(list venicles first				tner basis	L`_	use only)	perioa	Conv	ention	deal	uction		
Property used more than 50% or a qualified business use %6 %6 %6 %6 %6 %6 %6 %	25 Special deprecia	tion allowance for q	ualified listed	property	placed i	n servic	e during	the ta	x year and	t					
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S/L		1								S/L -		T			-
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Section B - Information on Use of Vehicles Section B - Information on Use of Vehicles To proprietor, partner, or other "more than 5% owner," or related person if you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles 30 Total business/investment miles driven during the year (40n¹ include commuting miles) around the year (40n² include commuting miles) around the year (40n² include commuting miles) around the year (40n² include commuting miles) around year (40n² include commuting) miles driven during the year (40n² include some during the y			†	1 -						1				1	
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