

293931452460

Form **990-T****Exempt Organization Business Income Tax Return**

OMB No. 1545-0087

(and proxy tax under section 6033(e))

2017For calendar year 2017 or other tax year beginning **JUL 1, 2017**, and ending **JUN 30, 2018**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).

Department of the Treasury
Internal Revenue ServiceOpen to Public Inspection for
501(c)(3) Organizations Only**A** ☐ Check box if
address changedName of organization (☐ Check box if name changed and see instructions.)**D** Employer identification number
(Employees' trust, see
instructions)**B** Exempt under sectionPrint
or
Type**Indiana University Foundation****35-6018940**☒ 501(c)(3)

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

E Unrelated business activity codes
(See instructions.)☐ 408(e) ☐ 220(e)**P.O. Box 500**☐ 408A ☐ 530(a)

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

525990☐ 529(a)**Bloomington, IN 47402****C** Book value of all assets
at end of year**F** Group exemption number (See instructions.)**G** Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust**H** Describe the organization's primary unrelated business activity. **See Statement 1****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No

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

J The books are in care of **Kate Melvin** Telephone number **812-855-8311****Part I Unrelated Trade or Business Income**

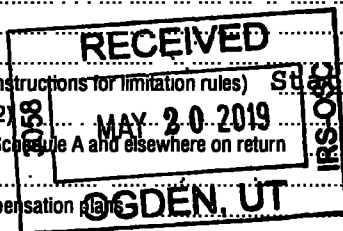
	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance			
2 Cost of goods sold (Schedule A, line 7)			
3 Gross profit. Subtract line 2 from line 1c			
4a Capital gain net income (attach Schedule D)	6,463,190.		6,463,190.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c Capital loss deduction for trusts			
5 Income (loss) from partnerships and S corporations (attach statement)	-11,625,115.		-11,625,115.
6 Rent income (Schedule C)			
7 Unrelated debt-financed income (Schedule E)			
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions; attach schedule) Statement 2	10,505.		10,505.
13 Total. Combine lines 3 through 12	-5,151,420.		-5,151,420.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules) Statement 4	20	0.
21 Depreciation (attach Form 4562) Statement 3	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
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 deduction. Subtract line 29 from line 13	30	-5,151,420.
31 Net operating loss deduction (limited to the amount on line 30) See Statement 5	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-5,151,420.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-5,151,420.

SCANNED JUL 16 2019



627

Part III Tax Computation**35 Organizations Taxable as Corporations** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)

(1) \$ (2) \$ (3) \$

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)

(2) Additional 3% tax (not more than \$100,000)

c Income tax on the amount on line 34**36 Trusts Taxable at Trust Rates** See instructions for tax computation Income tax on the amount on line 34 from☐ Tax rate schedule or ☐ Schedule D (Form 1041)**37 Proxy tax.** See instructions**38 Alternative minimum tax****39 Tax on Non-Compliant Facility Income.** See instructions**40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies**Part IV Tax and Payments****41a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)**b** Other credits (see instructions)**c** General business credit. Attach Form 3800**d** Credit for prior year minimum tax (attach Form 8801 or 8827)**e** **Total credits** Add lines 41a through 41d**42** Subtract line 41e from line 40**43** Other taxes Check if from ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)**44** **Total tax** Add lines 42 and 43**45a** Payments: A 2016 overpayment credited to 2017**b** 2017 estimated tax payments**c** Tax deposited with Form 8868**d** Foreign organizations: Tax paid or withheld at source (see instructions)**e** Backup withholding (see instructions)**f** Credit for small employer health insurance premiums (Attach Form 8941)**g** Other credits and payments:☐ Form 2439☐ Form 4136 ☐ Other

Total

46 **Total payments** Add lines 45a through 45g**47** Estimated tax penalty (see instructions) Check if Form 2220 is attached ☒**48** **Tax due** If line 46 is less than the total of lines 44 and 47, enter amount owed**49** **Overpayment** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid**50** Enter the amount of line 49 you want: **Credited to 2018 estimated tax**

Refunded

Part V Statements Regarding Certain Activities and Other Information (see instructions)**51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here

Yes No

52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?

If YES, see instructions for other forms the organization may have to file.

53 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

EVP for Finance & Operations

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name RSM US LLP

Firm's EIN 42-0714325

Firm's address 1 S. WACKER DRIVE, STE 800 CHICAGO, IL 60606

Phone no 312-634-3400

Form 990-T (2017)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6		
3 Cost of labor	3		from line 5 Enter here and in Part I,		
4a Additional section 263A costs			line 2	7	
(attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to		Yes No
5 Total Add lines 1 through 4b	5		property produced or acquired for resale) apply to		
			the organization?		

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1 Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)

0.

0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Totals		Enter here and on page 1, Part I, line 7, column (A) 0.	
Total dividends-received deductions included in column 8		Enter here and on page 1, Part I, line 7, column (B) 0.	

Form 990-T (2017)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization		2 Employer identification number	Exempt Controlled Organizations			
			3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						

Nonexempt Controlled Organizations					
7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
Totals			0.	0.	

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
Totals		0.	0.	

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)	Enter here and on page 1, Part II, line 26		
Totals		0.	0.	0.		

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

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)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶	0.	0.				0.

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

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

Form 990-T (2017)

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return
▶ Go to www.irs.gov/Form4626 for instructions and the latest information

OMB No 1545-0123

2017

Name Indiana University Foundation		Employer identification number 35-6018940
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	1 -5,151,420.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a 48,578.
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e -69,379.
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n 9,821,971.
o	Other adjustments and preferences	2o -88,345.
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3 4,561,405.
4	Adjusted current earnings (ACE) adjustment.	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 4,561,405.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b 0.
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note. You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment.	4e 0.
	<ul style="list-style-type: none"> If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	
5	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT	5 4,561,405.
6	Alternative tax net operating loss deduction. See instructions	6 3,766,298.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 795,107.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8a
b	Multiply line 8a by 25% (0.25)	8b
c	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 795,107.
10	Multiply line 9 by 20% (0.20)	10 159,021.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 80,164.
13	Regular tax liability before applying all credits except the foreign tax credit	13
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 80,164.

JWA For Paperwork Reduction Act Notice, see separate instructions

Form 4626 (2017)

* See also

Statement 7
Statement 8

Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement	1
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Limited Partnership Activities
Disqualified Transportation Fringe Benefits

To Form 990-T, Page 1

Form 990-T	Other Income	Statement	2
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Description	Amount
Disqualified Parking Fringe Benefits	10,505.
Total to Form 990-T, Page 1, line 12	10,505.

Form 990-T	Contributions	Statement	3
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Description/Kind of Property	Method Used to Determine FMV	Amount
Bloomington Hospital Foundation	N/A	2,000.
Camp Kesem at Indiana University	N/A	3,000.
Gennesaret Free Clinics	N/A	130.
Girls, Inc.	N/A	180.
Indiana University	N/A	970,371.
IPFW	N/A	3,750.
Junior Achievement of OKI Partners, Inc.	N/A	225.
Logansport Memorial Hospital Foundation	N/A	200.
National Federation of the Blind	N/A	100.
Riley Children's Foundation	N/A	3,320.
Rush	N/A	2,700.
Simmons College of Kentucky	N/A	500.
St. Vincent Kokomo Foundation	N/A	500.
University of Pittsburgh	N/A	8,157.
Total to Form 990-T, Page 1, line 20		995,133.

Form 990-T

Contributions Summary

Statement 4

Qualified Contributions Subject to 100% Limit

Carryover of Prior Years Unused Contributions

For Tax Year 2012	1,069,236
For Tax Year 2013	1,039,417
For Tax Year 2014	1,005,254
For Tax Year 2015	1,600,215
For Tax Year 2016	989,399

Total Carryover	5,703,521
Total Current Year 10% Contributions	995,133

Total Contributions Available	6,698,654
Taxable Income Limitation as Adjusted	0

Excess 10% Contributions	6,698,654
Excess 100% Contributions	0
Total Excess Contributions	6,698,654

Allowable Contributions Deduction	0
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Total Contribution Deduction	0
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Form 990-T	Net Operating Loss Deduction	Statement	5
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Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/08	2,027,769.	2,027,769.	0.	0.
06/30/09	2,932,714.	1,417,351.	1,515,363.	1,515,363.
06/30/10	2,110,485.	0.	2,110,485.	2,110,485.
06/30/11	29,405.	0.	29,405.	29,405.
06/30/12	2,483,623.	0.	2,483,623.	2,483,623.
06/30/15	1,357,304.	0.	1,357,304.	1,357,304.
06/30/16	1,198,550.	0.	1,198,550.	1,198,550.
NOL Carryover Available This Year			8,694,730.	8,694,730.

Form 990-T	Income (Loss) from Partnerships	Statement	6
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Partnership Name	Gross Income	Deductions	Net Income or (Loss)
Hedge Funds	-349,363.	17.	-349,380.
Other Investments	42,100.	9,150.	32,950.
Natural Resources	908,984.	11,045,897.	-10,136,913.
Private Equity	135,876.	218,992.	-83,116.
Real Estate	167,984.	648,317.	-480,333.
Venture Capital	-64,226.	544,097.	-608,323.
Total to Form 990-T, Page 1, line 5	841,355.	12,466,470.	-11,625,115.

Form 4626

AMT Contribution Limitation

Statement 7

1) Regular taxable income before NOL, charitable contributions, and Domestic Production Activities Deduction (DPAD)	-5,151,420
2) Add: Other AMT adjustment and preference items other than ACE, charitable contributions and DPAD	9,801,170
3) Preadjustment AMTI before ACE, charitable deductions, NOL and DPAD	4,649,750
4) ACE adjustment items	
5) ACE without charitable contributions (line 3 plus line 4). .	4,649,750
6) Line 5 less line 3 (enter excess as a negative amount) . . .	
7) Multiply line 6 by 75%. Enter result as a positive amount .	
8) Enter excess of the corporation's prior year net increases in AMTI due to ACE	
9) ACE adjustment: If line 6 is positive or zero enter the amount from line 7 here as a positive amount If line 6 is negative, enter the smaller of line 7 or line 8 here as a negative amount	
10) AMTI without charitable contributions, NOL and DPAD (line 3 plus line 9)	4,649,750
11) Contribution limitation to calculate 90% AMTI limitation for NOL (line 10 plus special deductions not previously included in the ACE adjustment on line 9 above, multiplied by 10%).	464,975
12) Total available contributions	6,698,654
13) Contribution deduction to calculate 90% AMTI limitation for NOL (lesser of line 11 or line 12)	464,975
14) AMTI for purposes of 90% NOL Limitation (line 10 less line 13)	4,184,775
15) NOL limitation (90% of line 14).	3,766,298
16) Total NOL available	6,216,755
17) AMT NOL (lesser of line 15 or line 16)	3,766,298
18) AMTI for charitable deduction limitation (line 10 plus special deductions less AMT NOL on line 17)	883,452
19) 10% of line 18	88,345
20) AMT charitable deduction (lesser of Line 12 or line 19) . .	88,345
21) Regular contribution deduction	0
22) AMT contribution adjustment (line 21 less line 20)	-88,345

Form 4626	AMT Contributions	Statement	8
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Carryover of Prior Years Unused Contributions

For Tax Year 2012	1,069,236
For Tax Year 2013	1,039,417
For Tax Year 2014	1,005,254
For Tax Year 2015	1,600,215
For Tax Year 2016	989,399

Total Carryover	5,703,521
Current Year Contributions	995,133

Total Contributions	6,698,654
10% of Taxable Income as Adjusted	88,345

Excess Contributions	6,610,309
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Allowable Contributions	88,345
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Form 4626	Other AMT Adjustments	Statement	9
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Description	Amount
Charitable Contributions	-88,345.
Total to Form 4626, Line 20	-88,345.

Form 4626	Alternative Minimum Tax NOL Deduction	Statement	10
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Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining
06/30/08	2,003,240.	2,003,240.	0.
06/30/09	2,897,304.	2,897,304.	0.
06/30/10	2,094,130.	935,482.	1,158,648.
06/30/12	2,481,638.	0.	2,481,638.
06/30/15	1,388,340.	0.	1,388,340.
06/30/16	1,188,129.	0.	1,188,129.
AMT NOL Carryover Available this Year			6,216,755.

Tentative Minimum Tax (TMT) Proration

Statement 11

Tentative minimum tax for the entire year . . . 159,021.

TMT in effect before 01/01/2018 159,021.

TMT in effect after 12/31/2017 0.

Days

TMT prorated for number of days in 2017 . . 184 80,164.

TMT prorated for number of days in 2018 . . 181 0.

TMT prorated 365 80,164.

2017

Name

Employer identification number

Indiana University Foundation

35-6018940

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				103,889.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()	
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h			7	103,889.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

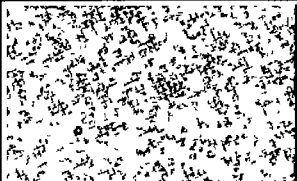
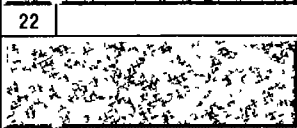
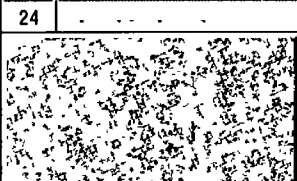
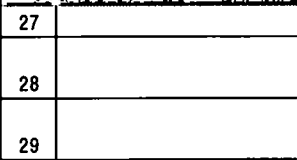
	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				2,981,533.
11 Enter gain from Form 4797, line 7 or 9			11	3,377,768.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	6,359,301.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	103,889.
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	6,359,301.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	6,463,190.

Note. If losses exceed gains, see **Capital losses** in the instructions.

Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete Part IV only if the corporation has qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120-RIC. See instructions.

19 Enter qualified timber gain (as defined in section 1201(b)(2))	19		
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return	20		
21 Enter the smallest of: (a) the amount on line 19, (b) the amount on line 20; or (c) the amount on Part III, line 17	21		
22 Multiply line 21 by 23.8% (0.238)	22		
23 Subtract line 17 from line 20. If zero or less, enter -0-	23		
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	24		
25 Add lines 21 and 23	25		
26 Subtract line 25 from line 20. If zero or less, enter -0-	26		
27 Multiply line 26 by 35% (0.35)	27		
28 Add lines 22, 24, and 27	28		
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	29		
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line 2, or the applicable line of your tax return	30		

Schedule D (Form 1120) 2017

Social security number or taxpayer identification no.

Indiana University Foundation

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).

☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (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

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 **8827**Department of the Treasury
Internal Revenue Service**Credit for Prior Year Minimum Tax - Corporations**

OMB No. 1545-0123

2017

▶ Attach to the corporation's tax return

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

Name

Employer identification number

Indiana University Foundation**35-6018940****1** Alternative minimum tax (AMT) for 2016. Enter the amount from line 14 of the 2016 Form 4626**1** **147,574.****2** Minimum tax credit carryforward from 2016. Enter the amount from line 9 of the 2016 Form 8827**2** **161,503.****3** Enter any 2016 unallowed qualified electric vehicle credit (see instructions)**3****4** Add lines 1, 2, and 3**4** **309,077.****5** Enter the corporation's 2017 regular income tax liability minus allowable tax credits (see instructions)**5** **0.****6** Is the corporation a "small corporation" exempt from the AMT for 2017 (see instructions)?

- **Yes** Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0-
- **No** Complete Form 4626 for 2017 and enter the tentative minimum tax from line 12

6 **80,164.****7a** Subtract line 6 from line 5. If zero or less, enter -0-**7a** **0.****b** For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation amount attributable to the minimum tax credit (see instructions)**7b****c** Add lines 7a and 7b**7c****8a** Enter the smaller of line 4 or line 7c. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions**8a****b** **Current year minimum tax credit** Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c**8b** **0.****c** Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return)**8c****9** **Minimum tax credit carryforward to 2018** Subtract line 8a from line 4. Keep a record of this amount to carry forward and use in future years**9** **309,077.**

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee ELASTIKOS HOLDINGS III SARL
EIN 98-1377637
Address 46 A AV J-F KENNEDY, TMF POLE - 75009 PARIS, FRANCE
LUXEMBOURG, L-1855 Luxembourg

Country of Incorporation LUXEMBOURG

Indiana University Foundation (EIN 35-6018940) owns an interest in KPS SPECIAL SITUATIONS FUND IV LP (EIN 98-1087395) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by KPS SPECIAL SITUATIONS FUND IV LP to ELASTIKOS HOLDINGS III SARL

(3) Consideration received Ownership interest in ELASTIKOS HOLDINGS III SARL believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$628,224

- (i) Active trade or business property Cash
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee 19TH HOLDINGS COOPERATIEF U A
EIN 98-1384762
Address HERIKERBERGWEG 238, LUNA AARENA
AMSTERDAM, 1101 CM Netherlands

Country of Incorporation NETHERLANDS

Indiana University Foundation (EIN 35-6018940) owns an interest in KPS SPECIAL SITUATIONS FUND IV LP (EIN 98-1087395) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by KPS SPECIAL SITUATIONS FUND IV LP to 19TH HOLDINGS COOPERATIEF U A

(3) Consideration received Ownership interest in 19TH HOLDINGS COOPERATIEF U A believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$314,145

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1.6038B-1(c)
and Temp Reg Section 1.6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee MADISON OFFSHORE HOLDINGS I, LLC
EIN 98-1340758
Address 100 ST PAUL STREET, SUITE 800
DENVER, Colorado 80206

Country of Incorporation CYPRUS

Indiana University Foundation (EIN 35-6018940) owns an interest in MADISON OFFSHORE (ALTERNATIVE) I, LP (EIN 98-1339257) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by MADISON OFFSHORE (ALTERNATIVE) I, LP to MADISON OFFSHORE HOLDINGS I, LLC

(3) Consideration received Ownership interest in MADISON OFFSHORE HOLDINGS I, LLC believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$671,575

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee MADISON OFFSHORE (THAILAND), LTD
EIN 98-1346354
Address 100 ST PAUL STREET, SUITE 800
DENVER, COLORADO 80206

Country of Incorporation THAILAND

Indiana University Foundation (EIN 35-6018940) owns an interest in MADISON OFFSHORE (ALTERNATIVE) I, LP (EIN 98-1339257) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by MADISON OFFSHORE (ALTERNATIVE) I, LP to MADISON OFFSHORE (THAILAND), LTD

(3) Consideration received Ownership interest in MADISON OFFSHORE (THAILAND), LTD believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$243,573

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee MADISON CB SARL
EIN 98-1354195
Address 100 ST PAUL STREET, SUITE 800
DENVER, COLORADO 80206

Country of Incorporation LUXEMBOURG

Indiana University Foundation (EIN 35-6018940) owns an interest in MADISON OFFSHORE CB (ALTERNATIVE) II, LP (EIN 98-1353220) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by MADISON OFFSHORE CB (ALTERNATIVE) II, LP to MADISON CB SARL

(3) Consideration received Ownership interest in MADISON CB SARL believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$1,009,907

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee GARDEN ROAD LOAN PORTFOLIO III (HK) LIMITED
EIN 98-1316237
Address 6TH FLOOR, ALEXANDRA HOUSE 18, CHARTER ROAD CENTRAL
HONG KONG

Country of Incorporation HONG KONG

Indiana University Foundation (EIN 35-6018940) owns an interest in OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P (EIN 98-1179790) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P to GARDEN ROAD LOAN PORTFOLIO III (HK) LIMITED

(3) Consideration received Ownership interest in GARDEN ROAD LOAN PORTFOLIO III (HK) LIMITED believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$155,476

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee PLAINVIM INTERNATIONAL PROPERTIES DEVELOPMENT HOLDINGS (CAYMAN) LTD
EIN N/A
Address 89 NEXUS WAY, CAMANA BAY
GRAND CAYMAN, KY1-9009 CAYMAN ISLANDS

Country of Incorporation CAYMAN ISLANDS

Indiana University Foundation (EIN 35-6018940) owns an interest in OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P (EIN 98-1179790) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P to PLAINVIM INTERNATIONAL PROPERTIES DEVELOPMENT HOLDINGS (CAYMAN) LTD

(3) Consideration received Ownership interest in PLAINVIM INTERNATIONAL PROPERTIES DEVELOPMENT HOLDINGS (CAYMAN) LTD believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$448,161

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee RENOVA BOSTON A SOCIMI, S A U
EIN N/A
Address PASEO DE LA CASTELLANA 143, 11TH FLOOR
MADRID, 28006 SPAIN

Country of Incorporation SPAIN

Indiana University Foundation (EIN 35-6018940) owns an interest in OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P (EIN 98-1179790) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P to RENOVA BOSTON A SOCIMI, S A U

(3) Consideration received Ownership interest in RENOVA BOSTON A SOCIMI, S A U believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$195,408

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee RENOVA BOSTON B, S L U
EIN N/A
Address PASEO DE LA CASTELLANA 143, 11TH FLOOR
MADRID, 28046 SPAIN

Country of Incorporation SPAIN

Indiana University Foundation (EIN 35-6018940) owns an interest in OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P (EIN 98-1179790) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, L P to RENOVA BOSTON B, S L U

(3) Consideration received Ownership interest in RENOVA BOSTON B, S L U believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$100,487

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee AUSENCO LIMITED
EIN N/A
Address 144 MONTAGUE ROAD
SOUTH BRISBANE, QUEENSLAND 4101 AUSTRALIA

Country of Incorporation AUSTRALIA

Indiana University Foundation (EIN 35-6018940) owns an interest in RESOURCE CAPITAL FUND VI L P
(EIN 98-1091392) provided a Schedule K-1,
Partner's Share of Income, Deduction, Credit, etc to Indiana University
Foundation describing a IRC Sec 351 contribution made by RESOURCE CAPITAL FUND VI L P
to AUSENCO LIMITED

(3) Consideration received Ownership interest in AUSENCO LIMITED believed at the time to be equal in
value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$234,353

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee RPL MIDCO LIMITED
EIN N/A
Address ONE ST PETER'S SUARE
MANCHESTER, M2 3DE UNITED KINGDOM

Country of Incorporation UNITED KINGDOM

Indiana University Foundation (EIN 35-6018940) owns an interest in ACCEL-KKR CAPITAL PARTNERS V STRATEGIC FUND LP (EIN 47-4493985) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by ACCEL-KKR CAPITAL PARTNERS V STRATEGIC FUND LP to RPL MIDCO LIMITED

(3) Consideration received Ownership interest in RPL MIDCO LIMITED believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$157,350

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1.6038B-1(c)
and Temp Reg Section 1.6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee FIRESTONE DIAMONDS PLC
EIN N/A
Address 5-17 HAMMERSMITH GROVE
LONDON, W6 0LG UNITED KINGDOM

Country of Incorporation UNITED KINGDOM

Indiana University Foundation (EIN 35-6018940) owns an interest in RESOURCE CAPITAL FUND VI L P (EIN 98-1091392) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by RESOURCE CAPITAL FUND VI L P to FIRESTONE DIAMONDS PLC

(3) Consideration received Ownership interest in FIRESTONE DIAMONDS PLC believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$35,977

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee JGMS INVESTMENTS PTY LTD
EIN N/A
Address 133 FLINDERS LANE
MELBOURNE, VIC 3000 AUSTRALIA

Country of Incorporation AUSTRALIA

Indiana University Foundation (EIN 35-6018940) owns an interest in RESOURCE CAPITAL FUND VI L P (EIN 98-1091392) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by RESOURCE CAPITAL FUND VI L P to JGMS INVESTMENTS PTY LTD

(3) Consideration received Ownership interest in JGMS INVESTMENTS PTY LTD believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$26,306

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee PROVALE HOLDINGS S A
EIN N/A
Address AV NSRA DOS NAVEGANTES NO 955 ED GLOBAL TOWER SALA 601
VITORIA/ES, 29050-335 BRAZIL

Country of Incorporation BRAZIL

Indiana University Foundation (EIN 35-6018940) owns an interest in RESOURCE CAPITAL FUND VI L P (EIN 98-1091392) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by RESOURCE CAPITAL FUND VI L P to PROVALE HOLDINGS S A

(3) Consideration received Ownership interest in PROVALE HOLDINGS S A believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$15,422

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Treas Reg Section 1 6038B-1(c)
and Temp Reg Section 1 6038B-1T (c)

(1) Name of Transferor Indiana University Foundation
EIN 35-6018940
Address P O Box 500
Bloomington, IN 47402

(2) Name of Transferee TMAC RESOURCES INC
EIN N/A
Address 95 WELLINGTON STREET WEST, SUITE 1010
TORONTO, ONTARIO M5J 2N7 CANADA

Country of Incorporation CANADA

Indiana University Foundation (EIN 35-6018940) owns an interest in RESOURCE CAPITAL FUND VI L P (EIN 98-1091392) provided a Schedule K-1, Partner's Share of Income, Deduction, Credit, etc to Indiana University Foundation describing a IRC Sec 351 contribution made by RESOURCE CAPITAL FUND VI L P to TMAC RESOURCES INC

(3) Consideration received Ownership interest in TMAC RESOURCES INC believed at the time to be equal in value to the cash transferred and consisting of stock in the foreign corporation

(4) Cash \$62,354

- (i) Active trade or business property CASH
- (ii) Stock or securities - Not applicable
- (iii) Depreciated property - Not applicable
- (iv) Property to be leased - Not applicable
- (v) Property to be sold - Not applicable
- (vi) Transfers to FSCs - Not applicable
- (vii) Tainted property - Not applicable
- (viii) Foreign loss branch - Not applicable
- (ix) Other intangibles - Not applicable

(5) Not applicable

(6) Not applicable

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	AG OFCON, LTD 98-0601895
(2) Date(s) of the transfer(s)	Various
(3) The aggregate fair market value and basis of the transferred property	USD \$223,952
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	AG LIQUID CREDIT FUND LLC 98-1380065
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$903,605
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	NORTHWOODS CAPITAL XVII, LIMITED N/A REF ID. NORTHWOODSXVII
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$215,448
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN. 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	AG SUPER RMBS LLC 98-1006708
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$675,713
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	SICCAR POINT ENERGY LTD N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD. \$103,138
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	ALBIRANA PROPERTIES SOCIMI II, S A N/A
(2) Date(s) of the transfer(s)	1/1/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$462,279
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	BREP EUROPE V (ALBERTA) L P 98-1273247
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$3,960,132
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	BREP VIII CAYMAN FEEDER (OFFSHORE) TE 1 L P 98-1240833
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$408,928
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	BREP VIII CAYMAN FEEDER (OFFSHORE) TE 1-NQ L P 98-1240842
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$1,038,312
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	ROBIN HOLDINGS S A R L N/A
(2) Date(s) of the transfer(s)	1/27/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$1,055
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	ROBIN HOLDINGS S A R L N/A
(2) Date(s) of the transfer(s)	11/30/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$1,118
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	DKIP (CAYMAN) LTD II N/A
(2) Date(s) of the transfer(s)	1/27/2017
(3) The aggregate fair market value and basis of the transferred property:	USD \$220,978
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN- 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee.	FIR TREE INTERNATIONAL FUND, LTD N/A
(2) Date(s) of the transfer(s)	12/31/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$587,859
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	GRUPO AXO, S A P I D E C V N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$234,618
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	ELASTIKOS HOLDINGS III SARL 98-1377637
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$628,224
(4) Date and control number of any related private letter ruling(s).	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	19TH HOLDINGS COOPERATIEF U A 98-1384762
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$314,145
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	MADISON OFFSHORE HOLDINGS I, LLC 98-1340758
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$671,575
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	MADISON OFFSHORE (THAILAND), LTD 98-1346354
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$243,573
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	MADISON CB SARL 98-1354195
(2) Date(s) of the transfer(s).	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$1,009,907
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	GARDEN ROAD LOAN PORTFOLIO III (HK) LIMITED 98-1316237
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$155,476
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1 351-3(A)

(1) Name and taxpayer identification of every transferee	PLAINVIM INTERNATIONAL PROPERTIES DEVELOPMENT HOLDINGS (CAYMAN) LTD N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$448,161
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	RENOVA BOSTON A SOCIMI, S A U N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$195,408
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	RENOVA BOSTON B, S L U N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$100,487
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	AUSENCO LIMITED N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property	USD \$234,353
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	RPL MIDCO LIMITED N/A
(2) Date(s) of the transfer(s)	10/4/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$157,350
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1 351-3(A)

(1) Name and taxpayer identification of every transferee	FIRESTONE DIAMONDS PLC N/A
(2) Date(s) of the transfer(s)	12/20/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$35,977
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U.S. EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	JGMS INVESTMENTS PTY LTD N/A
(2) Date(s) of the transfer(s)	VARIOUS
(3) The aggregate fair market value and basis of the transferred property:	USD \$26,306
(4) Date and control number of any related private letter ruling(s)	N/A

INDIANA UNIVERSITY FOUNDATION
EIN 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1351-3(A)

(1) Name and taxpayer identification of every transferee	PROVALE HOLDINGS S A N/A
(2) Date(s) of the transfer(s)	10/26/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$15,422
(4) Date and control number of any related private letter ruling(s).	N/A

INDIANA UNIVERSITY FOUNDATION
EIN: 35-6018940

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-T
U S EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
FOR TAXABLE YEAR-ENDED JUNE 30, 2018

Statement Filed Pursuant to Section 1.351-3(A)

(1) Name and taxpayer identification of every transferee	TMAC RESOURCES INC N/A
(2) Date(s) of the transfer(s)	11/8/2017
(3) The aggregate fair market value and basis of the transferred property	USD \$62,354
(4) Date and control number of any related private letter ruling(s)	N/A