(5)	(C)	990-T		•	ky tax under s	ectio	on 6033(e)) 📫	2006	ом 92	B No 1545-0047
•	<u>ٽ</u>	Transport		ndar year 2019 or other tax Go to <i>www.irs.gov/Fc</i>		1/2019 ons and	, and ending 6/3	0/2020 n.		
		ment of the Treasury I Revenue Service		ot enter SSN numbers on t		e nublic i	f volle organization le a	501(~\(2\	THE WAY	Public Inspection for
	Γ	Check box if address changed		Name of organization (Check box if name ch	1	2939314	210	QO	07
Ē	E	cempt under section		WASHINGTON UNIV	/ERSITY		2131317			- <i>l</i>
	Ī				or suite no If a P O box, se	– ee instruct	ions	i	43-06	53611
23	Ē	408(e) 220(e)	Print	700 ROSEDALE AVI	ENUE CB1034			E Unre		ness activity code
2021	F	408A 530(a)	or Type	City or town	State		ZIP code	(See	instructions)
4	┢	529(a)	.,,,,,	SAINT LOUIS	MISSO	URI	63112-1408			
8	_](-)		Foreign country name			county Foreign postal cod	e		E20000
\geq				Ĺ					- <u></u> -	520000
MAY	В	ook value of all assets at	F Grou	ip exemption number	(See instructions)	<u> </u>				
ш	er	^{nd of year} Exh A	G Chec	ck organization type	► X 501(c) corpor	ration	501(c) trust [401(a)	trust [Other trust
ESTMARK DATE	1	trade or business her first in the blank spac trade or business, the During the tax year, wa	e ► No e at the e en comple s the corp	ization's unrelated tracen-controlled passthroend of the previous selecte Parts III–V poration a subsidiary in a suffying number of the parts in the	ugh investments If ntence, complete Par an affiliated group or a	ts I and	ne, complete Parts I- II, complete a Sche	-V If more dule M for	than one	
J				WASHINGTON UNIV		NG SEI	Telephone number	(31-	4) 935-82	283
Ĭ	Par			Business Income			(A) Income	(B) Expe		(C) Net
		Gross receipts or sa		<u> </u>	r					
		Less returns and allow			c Balance ►	1c_	0			
	2	Cost of goods sold ((Schedule	e A, line 7)		2				
	3	Gross profit Subtra	ct line 2 f	rom line 1c	-4	3	0			(
	4 a	Capital gain net inco	ome (atta	ch Schedule D) .	Exh B	4a	3,788,338			3,788,338
	b	Net gain (loss) (Fori	m 4797, F	Part II, line 17) (attach	Form 4797)	4b	-7,536,727			-7,536,727
	С	Capital loss deducti				4c				
	5		a partner:	ship or an S corporation	on				ł	
	_	(attach statement)		•	· Exh B	5	-16,672,520			-16,672,520
	6	Rent income (Sched				6				
	7	Unrelated debt-finar			(O	7				
	8			ents from a controlled orga		8 9	/			
	9			1(c)(7), (9), or (17) organiz	zation (Schedule G)	10				
	ս 1	Exploited exempt as Advertising income	-			11				
	2	-		ns, attach schedule)	Exh B	12				
	3	Total. Combine line		· · · · · · · · · · · · · · · · · · ·	Емів	13	-20,420,909		0	-20,420,909
	Pari			ken Elsewhere (Se	e instructions for li) (Deduct		
_	-			ith the unrelated bu				, (=		
1	4		_	ectors, and trustees					14	
	5	Salaries and wages		colors, and trustees	ochedule IV)				15	
	6	Repairs and mainter				•		•	16	
	7	Bad debts		/.		•			17	
	8	Interest (attach sche	edule) (se	ee instructions)					18	
1	9	Taxes and licenses							19	
2	0	Depreciation (attach	Form 45	562) .			20			
	1	Less depreciation cl	laimed or	Schedule A and else	where on return	-	21a		21b	·
	2	Depletion	/.			1	RECEIVE	D	22	
	3	Contributions to def		npensation plans		1	17		23	
	4	Employee benefit pr				228	MAY 29 202	RS-OSC	24	
	5	Excess exempt exp				12	WAI # 18 CU	· . [\displays	25	
	6	Excess readership of]_			26	·
	7	Other deductions (a				1	OGDEN, L	JT	27	
	8	Total deductions.				-		, , , , , , ,	28	20.400.000
2	9	Ogrelated business	taxable II	ncome before net ope	rating loss deduction.	Subtra	ct tine 26 from line 1	3	29	20,420,909

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

30

нта

instructions)

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

30

31

-20,420,909

Page	2
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Form 9	90-T (2019)	WASHINGTON UNIVERSITY	43-06	553611		Pa	age 2
Part	ד ∖ זען	otal Unrelated Business Taxable Income					
32	Total of u	unrelated business taxable income computed from all unrelated trades or businesses (see	1			•	
	instruction			32	1,	686	,009
33		s paid for disallowed fringes	•	33			0
34		le contributions (see instructions for limitation rules)		34			
35		related business taxable income before pre-2018 NOLs and specific deduction. Subtract	Γ_{Δ}				
		rom the sum of lines 32 and 33		35	1,	686	,009
36	Deductio	on for net operating loss arising in tax years beginning before January 1, 2018 (see	Ĭ				
	instructio		E×ħ₿	36	1,	686	,009
37	Total of u	unrelated business taxable income before specific deduction. Subtract line 36 from line 35	•	3 7			0
38	Specific	deduction (Generally \$1,000, but see line 38 instructions for exceptions)	i	38			
39	Unrelate	ed business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 3	7,				
	enter the	e smaller of zero or line 37		39			0
Part	IV T	ax Computation				-	
40		ations Taxable as Corporations. Multiply line 39 by 21% (0 21)	•	40			0
41	-	axable at Trust Rates. See instructions for tax computation. Income tax on the					
		on line 39 from Tax rate schedule or Schedule D (Form 1041)	•	41			
42		x. See instructions	•	42			
43		ve minimum tax (trusts only)		43		_	
44		Noncompliant Facility Income. See instructions		44			
45		dd lines 42, 43, and 44 to line 40 or 41, whichever applies		45			0
		ax and Payments		•			
		tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a					
b	•	edits (see instructions) . 46b	,				
C		business credit Attach Form 3800 (see instructions) 46c	•				
ď		r prior year minimum tax (attach Form 8801 or 8827)					
e		edits. Add lines 46a through 46d		46e			0
47		line 46e from line 45		47			0
48		es Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sch	edule)	48			
49		k. Add lines 47 and 48 (see instructions)	,	49			0
50		t 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		50			
51 a		ts. A 2018 overpayment credited to 2019 51a					
b		imated tax payments 51b		İ			
С	Tax depo	osited with Form 8868 51c		ł			
d	Foreign	organizations Tax paid or withheld at source (see instructions) 51d		-			
е			05,806	1			
f		r small employer health insurance premiums (attach Form 8941) 51f					
g	Other cre	edits, adjustments, and payments Form 2439					
	Form	1 4136 Other Total ▶ 51g	ol	<u> </u>			
52	Total pa	yments. Add lines 51a through 51g		82		105	,806
53		d tax penalty (see instructions) Check if Form 2220 is attached	►□ď	53			
54		. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	_	54			0
55		rment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	O ►I	5 j 5		105	,806
5611		amount of line 55 you want. Credited to 2020 estimated tax.	ed►	56		105	,806
Part		atements Regarding Certain Activities and Other Information (see instruction	ıs)	•			
57		me during the 2019 calendar year, did the organization have an interest in or a signature of		authority		/es	No
31	•	nancial account (bank, securities, or other) in a foreign country? If "Yes," the organization i		-	F	-	
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	-		1	ı	
		See Exhibit C	lorcigii	Country		x	
58		e tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to	a fore	nn trust?	<u> </u> -	$\stackrel{\sim}{-}$	Х
50	•	see instructions for other forms the organization may have to file	, a loroi,	gii ti dot	-		 _
59		e amount of tax-exempt interest received or accrued during the tax year > \$				ł	į
-		r penalties of penury, I declare that I have examined this return including accompanying schedules and statements, and to the best of	f my knowl	edge and belie	f, it is true, co	опест,	
Ciar	and c	complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge					
Sign		Umou Weekin 5/13/2021 CONTROLLER		May the IRS the preparer			with
Here	I	nature of officer Date Title		instructions)?			No
	Sign				PTIN		
Paid		5/12/2021	Chec		P00369	623	
	arer	TRAVISTRATION		mployed			
-	Only	Firm's name ► PRICEWATERHOUSECOOPERS LLP		EIN P	13-400		
JJE	VIIIY	Firm's address ► 600 13TH NW STE 1000, WASHINGTON, DC 20005	Phone	no	(202) 41	4-100	0

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Form 990-T (2019)	WASHINGT
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Schedule A—Cost of Good	ds Sold. Ente	r method o	f inventory valua	tion	>			
1 Inventory at beginning of	year	1	6	Inv	entory at en	d of year	6	
2 Purchases		2	7	Co	st of goods	sold. Subtract		
3 Cost of labor .		3		lıne	e 6 from line	5 Enter here		
4 a Additional section 263A co	osts			an	d in Part I, la	ne 2	7	0
(attach schedule)	4	la	8	Do	o the rules of section 263A (with respect to Y			
b Other costs (attach sched	ule) 4	b		pro	perty produ	ced or acquired fo	r resale)	
5 Total. Add lines 1 through	4b	5	0	ар	ply to the org	ganization?		X
Schedule C-Rent Income	(From Real	Property a	nd Personal Pro	pe	rty Leased	d With Real Pro	perty)	
(see instructions)								
Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per- for personal property is more than more than 50%)		percentag	m real and personal pro e of rent for personal pro the rent is based on pro	perty	exceeds	3(a) Deductions dir in columns 2(a	ectly connected) and 2(b) (attac	
(1)								
(2)						-		
(3)						1	_	
(4)						·		
Total	0	Total			0	<u></u>		
(c) Total income. Add totals of columere and on page 1, Part I, line 6, co		b) Enter			0	(b) Total deduct Enter here and or Part I, line 6, colu	n page 1,	0
Schedule E-Unrelated De	bt-Financed	Income (se	e instructions)		_			
1. Description of debt-f	inanced property		Gross income from allocable to debt-finance			Deductions directly conf to debt-finance		locable
			property			line depreciation h schedule)		deductions schedule)
(1)				_				
(2)								
(3)								
(4)								 -
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adj of or alloca debt-financed (attach sch	able to I property	6. Column 4 divided by column 5			come reportable 2 × column 6)	(column 6 ×	le deductions total of columns and 3(b))
(1)				%		0		0
(2)				%		0		0
(3)				%		0		0
(4)				%		0		0
					Enter here	and on page 1,	Enter here a	ind on page 1,
						7, column (A)		7, column (B)
Totals				▶		0		0
Total dividends-received deducti	i ons included in e	column 8				•		

Form **990-T** (2019)

Schedule F—Interest, Annui	ue5,	, Noyailies, a	iliu Kei	ILS FIOIII		onu oneu Orga	41 I I	zauons (se	e insiri	action	S)	
						rganizations						
Name of controlled organization	ıden	2. Employer strification number		nrelated incon ee instruction		4 Total of specific payments made		5. Part of colui included in the organization's g	controll	ing		eductions directly ected with income in column 5
(1)												
(2)												
(3)												
(4)						<u> </u>		<u> </u>				
Nonexempt Controlled Organization	ns											
7. Taxable Income		8. Net unrelated in (loss) (see instruct		9		otal of specified yments made		10. Part of colu included in the organization's g	controll	ing d		eductions directly cted with income in column 10
(1)												
(2)												
(3)												
(4)												
Tatala								Add columns Enter here and Part I, line 8, c	on page	9 1, E A) I	nter h	columns 6 and 11 here and on page 1, line 8, column (B)
Totals		of a Coation	- E04/a	1/7) (0)		/17\ Ozzaniza	4:-	n (in star.	-4 \	0		
Schedule G—Investment Inc 1. Description of income	Jine	2 Amount of inc		dır	3. D	eductions y connected h schedule)		4. Set-aside: (attach schedu	5. Total deductions and set-asides (col. 3 plus col. 4)			
(1)	\top					·····	\vdash			<u> </u>		0
(2)	+								-			0
(3)	\top			† —			┢					0
(4)	╅			1			-					0
Totals		inter here and on Part I, line 9, colui					!					e and on page 1, e 9, column (B) 0
Schedule I—Exploited Exemp	ot A	ctivity Incon	ne, Oth	er Than	Ad	vertising Inco	m	e (see instruc	tions)			
Description of exploited activity		2. Gross unrelated business income from trade or business	3. coni	Expenses directly nected with duction of nrelated ess income	4 fi	B. Net income (loss) rom unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. fr	5. Gross income from activity that soft invalidad		Expenses ibutable to olumn 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		 	+		+	0	\vdash		 			0
(2)			+		\vdash	0	\vdash				-	0
·		 	+		╁	0	\vdash					0
(3)		 	+		╁		-					0
Totals	_	Enter here and ur page 1, Part I, line 10, col. (A)	pag	here and on e 1, Part I, 10, col (B)		י י י י י י י י י י י י י י י י י י י	, ,	13 1 13 1 1	. 1 1 11 11	11		Enter here and on page 1, Part II, line 25
Schedule J—Advertising Inc	-				_							
				Canadia	1-4	ad Basis			-			
Part I Income From Perio	oaic	ais κeported	on a	Consolic	ate	ed Basis					_	
1. Name of periodical	_	2. Gross advertising income		. Direct tising costs		4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		5. Circulation income		eadersh costs	nip	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)]	
(2)					1		_]	
(3)]]	
(4)					$oxed{}$							
Totals (carry to Part II, line (5))	•		0	0		0		0			0	0

_			
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Page 5

_								_						
П	Incom	e From	Periodic	als Re	porte	d on	a Separat	e Basis	(For each	periodical	liste	d in Pa	rt II, fil	lin

columns 2 through	/ on	2. Gross	3. Direct	4. Advertisin gain or (loss) (i 2 minus col 3	col	5. Circulation	6. Readership	7 Excess readership costs (column 6 minus column 5,	
		ıncome	advertising costs	a gain, compu cols 5 through		Income	costs	- but not more than column 4)	
(1)					0			0	
(2)					0			0	
(3)					0			0	
(4)					0			0	
Totals from Part I	_	0	0					. 0	
	Enter here and on page 1, Part I, line 11, col (Λ) line 11, col (Β)				Enter here and on page 1, Part II, line 26				
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	Compensation attributable to unrelated business						
(1)		%							
(2)		%							
(3)		%							
(4)		%							
Total. Enter here and on page 1, Part II, line 14		•	0						

Form **990-T** (2019)

SCHEDULE D (Form 1120)

Name

Capital Gains and Losses

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

OMB No 1545-0123

Employer identification number

Department of the Treasury Internal Revenue Service

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

WAS	HINGTON UNIVERSITY					13-0653611
	e corporation dispose of any investment(s) in a qualifie				>	Yes X No
	s," attach Form 8949 and see its instructions for addition			in or loss		
Par		See instructions.)	1	Tanal a d		(1) (2) (1) (1)
	See instructions for how to figure the amounts to enter on the lines below	(d)	(e)	(g) Adjustment		(h) Gain or (loss) Subtract column (e) from
		Proceeds	Cost	Form(s) 8949		column (d) and combine
	This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	line 2, column		the result with column (g)
1a	Totals for all short-term transactions reported on Form					
	1099-B for which basis was reported to the IRS and for					
	which you have no adjustments (see instructions) However, if you choose to report all these transactions					
	on Form 8949, leave this line blank and go to line 1b					0
1b	Totals for all transactions reported on Form(s) 8949					
	with Box A checked					0
2	Totals for all transactions reported on Form(s) 8949					
	with Box B checked					0
3	Totals for all transactions reported on Form(s) 8949					
	with Box C checked	<u></u>			_	183,532
					١.	
4	Short-term capital gain from installment sales from Form 625	52, line 26 or 37			4	
_	Object town and the second of	Carra 9924			5	
5	Short-term capital gain or (loss) from like-kind exchanges from)III FOIIII 6624				
6	Unused capital loss carryover (attach computation)				6	l()
U	Onused capital loss carryover (attach computation)	1				
7	Net short-term capital gain or (loss) Combine lines 1a throu	7	183,532			
Part			·-		•	
	See instructions for how to figure the amounts to enter on			(g) Adjustmen	ts to	(h) Gain or (loss)
	the lines below.	(d) Proceeds	(e) Cost	gain or loss fro		Subtract column (e) from
	This form may be easier to complete if you round off cents to	(sales price)	(or other basis)	Form(s) 8949		column (d) and combine the result with column (g)
	whole dollars Totals for all long-term transactions reported on Form			line 2, column	(9)	the result with column (g)
Va	1099-B for which basis was reported to the IRS and for					
	which you have no adjustments (see instructions)					
	However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					0
	Totals for all transactions reported on Form(s) 8949					
	with Box D checked					0
9	Totals for all transactions reported on Form(s) 8949					
	with Box E checked					0
10	Totals for all transactions reported on Form(s) 8949					
	with Box F checked	<u> </u>	<u> </u>		1	3,604,806
					1	!
11	Enter gain from Form 4797, line 7 or 9				11	
40	1 A Secretary Comments Have and a place from Comments	50 less 26 ss 27			12	
12	Long-term capital gain from installment sales from Form 625	52, line 26 or 37			'2	
13	Long-term capital gain or (loss) from like-kind exchanges fro	om Form 8824			13	
13	Long-term capital gain of (loss) from like-kind exchanges no	MIT 01111 002 4				
14	Capital gain distributions (see instructions)				14	
• •	Capital gain all and a construction (
15	Net long-term capital gain or (loss) Combine lines 8a through	gh 14 in column h			15	3,604,806
Part						
16	Enter excess of net short-term capital gain (line 7) over net l	ong-term capital loss	(line 15)		16	183,532
17	Net capital gain Enter excess of net long-term capital gain (ne 7)	17	3,604,806
	Add lines 16 and 17 Enter here and on Form 1120, page 1,				18	3,788,338
	Note: If losses exceed gains, see Capital Losses in the inst					

Other Dispositions of Capi

Department of the Treasury Name(s) shown on return

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and

43-0653611

OMB No. 1545-0074

12A

3, 8b, 9, and 10 of Schedule D.	Attachment Sequence No						
Social security number or taxpayer identification number							

WASHINGTON UNIVERSITY

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

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

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

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

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

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Short-term transactions	not reported t	o you on Forr	n 1099-B				
(a) Description of property	(b) (c) Date acquired Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below and see Column (e)	Adjustment, if If you enter an a enter a co See the sepa	(h) Gain or (loss) Subtract column (e) from column (d) and		
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	in the separate	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
From Schedule K-1 (Form 1065) - Non-Controlled Partnerships							183,578
From 6781, Part 1							-46
			_				
	-						
	-					,- =	.,,
							-
					-		
		<u>-</u> .					
				1			
2 Totals. Add the amounts in columns (d), negative amounts) Enter each total here Schedule D, line 1b (if Box A above is cl above is checked), or line 3 (if Box C above is checked).	e and include on y necked), line 2 (if	our	0	0		0	183,532

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

Form 8949 (20°	

ment Sequence No 12A

Page	2

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

WA	SHI	NGT	ON.	HNP	VER9	SITY

Social security number or taxpayer identification number 43-0653611

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

Part II

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

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

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

[(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
[(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
1	Y (F) Long-term transactions not reported to you on Form 1099-B

(a) Description of property	(b) Date acquired	(c) Date sold or	Date sold or Proceeds See the		(d) Cost or other basis Proceeds See the Note below		Adjustment, if If you enter an enter a co	(h) Gain or (loss) Subtract column (e)	
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr) (see instructions) in the separate Code(s) from	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)				
From Schedule K-1 (Form 106 Non-Controlled Partnerships	5) -						3,604,874		
From 6781, Part 1							-68		
		_							
		<u>.</u>	-						
					<u>-</u>				
									
									
····				_	-				
		<u></u>							
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and include on your is checked), line 9 (if	our	0	0		0	3,604,806		

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

Form **8949** (2019)

Form **4562**

Depreciation and Amortizat

Business or activity to which this form relates

(Including Information on Listed Property)

2019

Attachment

Department of the Treasury Internal Revenue Service

Name(s) shown on return

► Attach to your tax return.

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

n. Sequence No 179
Identifying number

W	ASHINGTON UNIVERSITY	990-T - 520000	<u> </u>			43-0653611		
Pa	ert Election To Expense	Certain Property Un	der Section 1	79				
	Note: If you have any listed	property, complete Part V b	efore you complet	te Part I				
1	Maximum amount (see instructions						11	1,020,000
2	Total cost of section 179 property p	placed in service (see inst	ructions).				2	
3	Threshold cost of section 179 property	erty before reduction in lir	nitation (see inst	ructions)			3	2,550,000
4	Reduction in limitation Subtract line	e 3 from line 2 If zero or I	ess, enter -0-				4	C
5	Dollar limitation for tax year Subtra	act line 4 from line 1. If zei	ro or less, enter -	0- If married	filing			
	separately, see instructions .					<u> </u>	5	1,020,000
6	(a) Description of p	roperty	(b) Co	ost (business use	only)	(c) Elected co	st	
Fro	om Schedule K-1 (Form 1065) - Non	-Controlled Partnerships	From Schedule	K-1 (Form 10	065)		1,588	
					<u> </u>			
7	Listed property Enter the amount f	rom line 29		•	7		_	
8	Total elected cost of section 179 pr	operty Add amounts in c	olumn (c), lines 6	and 7			8	1,588
9	Tentative deduction Enter the sma	ller of line 5 or line 8		•	•		9	1,588
10	Carryover of disallowed deduction to	from line 13 of your 2018	Form 4562	•			10	2,666
11	Business income limitation Enter the	he smaller of business inc	come (not less th	an zero) or lin	e 5 See instru	ictions .	11	
12	Section 179 expense deduction Ad	dd lines 9 and 10, but don	't enter more tha	n line 11			12	0
	Carryover of disallowed deduction			<u> </u>	▶ 13		1,254	
	te: Don't use Part II or Part III below							
	Irt II Special Depreciation					operty. See ins	struction	ons.)
14	Special depreciation allowance for		han listed proper	ty) placed in s	service		1 1	
	during the tax year See instruction		•	•		•	14	
	Property subject to section 168(f)(1						15	
	Other depreciation (including ACRS			:			16	
Pa	rt III MACRS Depreciation	(Don't include listed)		nstructions.)	<u> </u>			<u> </u>
			Section A	 _				
	MACRS deductions for assets plac						17	
18	If you are electing to group any ass	ets placed in service duri	ng the tax year ir	nto one or mo	re general	. —	1	
	asset accounts, check here		•				<u> </u>	
	Section B - Asset	s Placed in Service Duri	ng 2019 Tax Ye	ar Using the (General Depre	ciation System		
		''	is for depreciation	(d) Recovery				
	(a) Classification of property	l ' '	ss/investment use	period	(e) Convention	(f) Method	(g) Dep	reciation deduction
		in service only—	see instructions)				ļ	- <u></u>
<u>19</u>	a 3-year property						ļ	
	b 5-year property			<u> </u>]		<u> </u>	
	c 7-year property			ļ			<u> </u>	
	d 10-year property							
	e 15-year property						<u> </u>	
	f 20-year property			ļ			L	
	g 25-year property			25 yrs.		S/L	L .	
	h Residential rental			27 5 yrs	MM	S/L	<u></u>	_
	property			27 5 yrs	MM	S/L		
	i Nonresidential real			39 yrs	ММ	S/L		
	property				MM	S/L		
	Section C - Assets	Placed in Service During	g 2019 Tax Year	Using the Al	ternative Dep	reciation System	m	
20	a Class life					S/L		
	b 12-year			12 yrs		S/L		
	c 30-year			30 yrs	MM	S/L		
	d 40-year			40 yrs	MM	S/L		
Pa	rt IV Summary (See instruc	ctions.)						

portion of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter

here and on the appropriate lines of your return Partnerships and S corporations—see instructions

21 Listed property Enter amount from line 28

Form 4562 (2019)

21

22

23

Form **3800**

General Business Credit



► Go to www.irs.gov/Form3800 for instructions and the latest information.

► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No 1545-0895
2019
Attachment

22

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

Sequence No Identifying number

<u>WASI</u>	HINGTON UNIVERSITY	43	-0653611
Par	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See instructions and complete Part(s) III before Parts I and II.)	Γ)	
1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked 2 170,437		
3	Enter the applicable passive activity credits allowed for 2019 See instructions	3	170,437
4	Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with		<u></u>
	box C checked See instructions for statement to attach	4	393,510
5	Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with		<u> </u>
	box D checked See instructions	5	
6	Add lines 1, 3, 4, and 5	6	563,947
Part			
7	Regular tax before credits		
	Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and		
	Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form		
	1040-NR, lines 42 and 44		
	Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the		
	applicable line of your return	7	
	Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		•
Ū	Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0-	8	
	Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 .	 	
	- Estates and trusts. Effect the amount from ochedule (1 offin 1041), line 34.		
9	Add lines 7 and 8	9	0
100	Foreign tax credit . 10a		
10a	Foreign tax credit . 10a . Certain allowable credits (see instructions) . 10b	1	
b	Add lines 10a and 10b	10c	0
С	Add lines to a and tob	100	0
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	0
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-		
		1	
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See		
	instructions)		
14	Tentative minimum tax	} }	
	Individuals Enter the amount from Form 6251, line 9	1	
	• Corporations Enter -0-		
	Estates and trusts. Enter the amount from Schedule I (Form 1041),]	
4-	line 52		_
15	Enter the greater of line 13 or line 14	15	0
16	Subtract line 15 from line 11 If zero or less, enter -0-	16	0
17	Enter the smaller of line 6 or line 16	17	0
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		
	or reorganization	1	

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2019)

Par			
Note	: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- o	n line 26	
18	Multiply line 14 by 75% (0 75) See instructions	18	0
19	Enter the greater of line 13 or line 18.	19	0
20	Subtract line 19 from line 11 If zero or less, enter -0-	20	0
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	0
25	Add lines 22 and 24	25	0
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked .	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32 18,3	313	
33	Enter the applicable passive activity credits allowed for 2019 See instructions	. 33	18,313
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach.	. 34	50,555
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	68,868
37	Enter the smaller of line 29 or line 36 .	37	0
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c Estates and trusts Form 1041, Schedule G, line 2b	38	0

Form 3800 (2019) Name(s) shown on return Identifying number WASHINGTON UNIVERSITY 43-0653611 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below See instructions General Business Credit From a Non-Passive Activity Reserved В F General Business Credit From a Passive Activity Reserved C G Eligible Small Business Credit Carryforwards General Business Credit Carryforwards D Н General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit (b) (c) If claiming the credit Enter the Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate pass-through entity entity, enter the EIN amount Investment (Form 3468, Part II only) (attach Form 3468) 1a 1a To the year of a man of the first ~~ 魔主。 Reserved 1b h Increasing research activities (Form 6765). 170.437 C 1c d Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e е 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8845) 1g g h Orphan drug (Form 8820) 1h 1i i New markets (Form 8874) 1j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m m 1n Distilled spirits (Form 8906) n 0 Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1p р Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r r 1s Alternative fuel vehicle refueling property (Form 8911) S Enhanced oil recovery credit (Form 8830) 1t t Mine rescue team training (Form 8923) 1u ш Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932). 1w w Carbon oxide sequestration (Form 8933) 1x X Qualified plug-in electric drive motor vehicle (Form 8936) 1y у 1z Qualified plug-in electric vehicle (carryforward only). Z aa Employee retention (Form 5884-A) 1aa 1bb **bb** General credits from an electing large partnership (carryforward only) zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Fórm 3468, Part III) (attach Form 3468) 4a 4a 4b

4c

4d

4e 4f

4g

4h

4i

4j

4z

5

b Work opportunity (Form 5884).

Biofuel producer (Form 6478) C

d Low-income housing (Form 8586, Part II)

Renewable electricity, refined coal, and Indian coal production (Form 8835)

Employer social security and Medicare taxes paid on certain employee tips (Form 8846)

g Qualified railroad track maintenance (Form 8900)

Small employer health insurance premiums (Form 8941) h

Increasing research activities (Form 6765)

Employer credit for paid family and medical leave (Form 8994) j

Other

Add lines 4a through 4z and enter here and on the applicable line of Part II. 5

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2019)

18.313

18.313

188,750

om so	00 (2019)			Page 3
Name(s)	shown on return		Identifying numb	per
WASH	INGTON UNIVERSITY		43-0653611	
Part	General Business Credits or Eligible Small Business Credits (s	see ins	tructions)	
Compl	ete a separate Part III for each box checked below. See instructions	-		
A [_	General Business Credit From a Non-Passive Activity E Reserved			
в <u>Т</u>	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Sn	nall Bus	siness Credit Carryforwa	ards
o [General Business Credit Carrybacks H Reserved			
lf v	ou are filing more than one Part III with box A or B checked, complete and attach first an ad-	ditional F	Part III combining amount	s from
	Parts III with box A or B checked Check here if this is the consolidated Part III		ū	▶ □
	(a) Description of credit		(b)	(c)
	,, ,		If claiming the credit	Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e rough entity	each	from a pass-through entity, enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved .	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923) .	1u		
V	Agricultural chemicals security (carryforward only)	1v		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
у -	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A) .	1aa 1bb		
bb	General credits from an electing large partnership (carryforward only) Other Oil and gas production from marginal wells (Form 8904) and certain	100		
ZZ	other credits (see instructions)	4		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
3 4а	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ч а b	Work opportunity (Form 5884)	4a 4b		
	Biofuel producer (Form 6478)	4c		
c d	Low-income housing (Form 8586, Part II)	40 4d	- -	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u 4e	 -	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	13-3812174	260
	Qualified railroad track maintenance (Form 8900)	4g	10 00 12 174	200
g h	Small employer health insurance premiums (Form 8941)	4h	 	 -
'' '	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994).	4j		
J Z	Other	4z	-	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		260
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	···	260
<u> </u>	Add miles 2, of and a and enter here and on the applicable line of Fait if	<u>. ~ .</u> l	· · · · · · · · · · · · · · · · · · ·	Form 3800 (2019)
				(2018)

Form 3800 (2019) Name(s) shown on return Identifying number WASHINGTON UNIVERSITY 43-0653611 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below See instructions General Business Credit From a Non-Passive Activity Reserved В General Business Credit From a Passive Activity F Reserved C G General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D н General Business Credit Carrybacks Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit (b) (c) If claiming the credit Enter the Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate pass-through entity entity, enter the EIN amount Investment (Form 3468, Part II only) (attach Form 3468) 1a 1a 2. b Reserved 1b C Increasing research activities (Form 6765) 1c 26-1421386 1d d Low-income housing (Form 8586, Part I only) Disabled access' (Form 8826) (see instructions for limitation) 1e е 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8845) 1g q 1h h Orphan drug (Form 8820) 1i i New markets (Form 8874) Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k 11 Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896) 1m m 1n Distilled spirits (Form 8906) n 10 0 Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) 1p р Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r r 1s Alternative fuel vehicle refueling property (Form 8911) s 1t Enhanced oil recovery credit (Form 8830) t 1u Mine rescue team training (Form 8923) u Agricultural chemicals security (carryforward only) 1v v 1w Employer differential wage payments (Form 8932) W Carbon oxide sequestration (Form 8933) 1x X Qualified plug-in electric drive motor vehicle (Form 8936) 1y У Qualified plug-in electric vehicle (carryforward only). 1z aa Employee retention (Form 5884-A) 1aa 1bb **bb** General credits from an electing large partnership (carryforward only) zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I **建物的 经第二次建设** 2 2 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) 4a 4b b Work opportunity (Form 5884) 4c c Biofuel producer (Form 6478) 4d Low-income housing (Form 8586, Part II) d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e 4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) 4g α 4h Small employer health insurance premiums (Form 8941) h 4i Increasing research activities (Form 6765) 4j Employer credit for paid family and medical leave (Form 8994) j Other 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 **的现在分词** 0 5 **的现在形式以后被影响。** Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 4,740

Form 38	000 (2019)		<u></u>	Page 3
Name(s) shown on return		Identifying numb	er
WASH	HINGTON UNIVERSITY		43-0653611	
Part	III General Business Credits or Eligible Small Business Credits (s	see ins	tructions)	
Comp	lete a separate Part III for each box checked below See instructions			
A	General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
c [General Business Credit Carryforwards G Eligible Sn	nall Bus	siness Credit Carryforwa	ırds
рΓ	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an add	ditional F	Part III combining amounts	from
	Parts III with box A or B checked. Check here if this is the consolidated Part III	altional i	art in combining amounts	▶ □
			,, , , , , , , , , , , , , , , , , , ,	
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e irough entity		from a pass-through entity, enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	27-4269963	5
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f		
g	Indian employment (Form 8845) .	1g		
h	Orphan drug (Form 8820)	1h		<u>.</u>
i	New markets (Form 8874) .	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>	_	
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906).	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
42	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		5
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II.	3		
_	Investment (Form 3468, Part III) (attach Form 3468)	4a		
4a	, , , , , , , , , , , , , , , , , , , ,	4b		
b	Work opportunity (Form 5884)	4c		
C	Biofuel producer (Form 6478).	40 4d		
a	Low-income housing (Form 8586, Part II)	-		
e e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
T -	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			
9	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h		
	Increasing research activities (Form 6765).	4i		
J	Employer credit for paid family and medical leave (Form 8994).	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
<u> </u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5 3900 (22.2)

Form 38	00 (2019)			Page 3
Name(s	shown on return		Identifying nu	ımber
WASH	IINGTON UNIVERSITY		43-0653611	1
Part	III General Business Credits or Eligible Small Business Credits	(see ins	tructions)	
	ete a separate Part III for each box checked below. See instructions			
ΑĊ	General Business Credit From a Non-Passive Activity E Reserve	ed		
в 🕱				
゜		-		
c [General Business Credit Carryforwards G Eligible	Small Bus	iness Credit Carryfo	rwards
D [General Business Credit Carrybacks H Reserve	ed .		
I If	you are filing more than one Part III with box A or B checked, complete and attach first an a	additional F	Part III combining amoi	unts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III		J	▶ □
	(a) Description of credit		/h)	
	(a) Description of clear		(b) If claiming the credit	(c) Enter the
<u>pass-th</u>	On any line where the credit is from more than one source, a separate Part III is needed fo rough entity		from a pass-through entity, enter the EIN	appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	<u>1</u> a		
b	Reserved .	1b		
C	Increasing research activities (Form 6765)	1c	46-2200323	16
d	Low-income housing (Form 8586, Part I only)	1d		_
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1 <u>g</u>		
h	Orphan drug (Form 8820) .	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1j</u>	<u> </u>	 _
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>		
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	<u>1p</u>		
q	Energy efficient appliance (carryforward only)	<u>1q</u>		
r	Alternative motor vehicle (Form 8910)	<u>1r</u>		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z	-	
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain	1.4		1
_	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		16
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	<u> </u>	
b	Work opportunity (Form 5884)	4b	-	
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	-	
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
z	Other	4z	·,	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		16
				Form 3800 (2019)

Form 38	900 (2019)			Page 3
Name(s	shown on return		Identifying num	
WASH	IINGTON UNIVERSITY		43-0653611	
Part		ee ins		-
	ete a separate Part III for each box checked below See instructions			
A	General Business Credit From a Non-Passive Activity E Reserved			
=				
В				
c _	G Eligible Sn	nall Bus	siness Credit Carryforv	vards
D L	General Business Credit Carrybacks H Reserved			
I If	you are filing more than one Part III with box A or B checked, complete and attach first an add	ditional	Part III combining amoun	ts from
all	Parts III with box A or B checked Check here if this is the consolidated Part III			▶ 📋
_	(a) Description of credit		(b)	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the credit from a pass-through	Enter the appropriate
	rough entity	acri	entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	1. 元祖都被武人人	4
С	Increasing research activities (Form 6765)	1c	47-3260122	58
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f	<u> </u>	
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874) .	1i	<u></u>	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation).	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m	<u> </u>	
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1g		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v_	<u> </u>	_
W	Employer differential wage payments (Form 8932)	1w	<u> </u>	
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>	<u> </u>	
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa	<u> </u>	
bb	General credits from an electing large partnership (carryforward only)	1bb		<u>-</u>
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
•	other credits (see instructions)	1zz	The results of the party	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	BEALTH THE SAME SELECT TOWN IN	58
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u> </u>	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	<u> </u>	
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II) .	4d	<u>.</u>	
e •	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e	 	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	-	
g	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h		
i :	Increasing research activities (Form 6765)	4i		
j _	Employer credit for paid family and medical leave (Form 8994)	4j	<u> </u>	
Z	Other	4z		
5 e	Add lines 4a through 4z and enter here and on the applicable line of Part II	6		0
<u>6</u>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	<u> </u>	CONTRACTOR PROPERTY AND ASSESSMENT OF THE PERSON OF THE PE	58

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•	IINGTON UNIVERSITY		43-0653611	•
Part		oo ine		
	ete a separate Part III for each box checked below See instructions	C 1113	iructions)	
, CI III P	General Business Credit From a Non-Passive Activity E Reserved			
` -				
X		_		
;	General Business Credit Carryforwards G Eligible Sm	all Bus	iness Credit Carryforwa	rds
) L	General Business Credit Carrybacks H Reserved			
lf :	you are filing more than one Part III with box A or B checked, complete and attach first an add	itional F	Part III combining amounts	from
all	Parts III with box A or B checked Check here if this is the consolidated Part III			▶ 📗
	(a) Description of credit		(b)	(c)
loto: i	On any line where the credit is from more than one source, a separate Part III is needed for ea	ıch.	If claiming the credit from a pass-through	Enter the appropriate
	orrough entity	ICII	entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	75-3178929	397
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		·
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n	· ·	
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q	- "	
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		·
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
у 7	Qualified plug-in electric vehicle (carryforward only)	1z		·
z	Employee retention (Form 5884-A)	1aa		
aa bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		397
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
4a	Work opportunity (Form 5884)	4b		-
b		-		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		<u>-</u>
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	·	397

Page 3 Form 3800 (2019) Identifying number Name(s) shown on return

VASI-	ASHINGTON UNIVERSITY 43-0653611 43-0653611				
Part	III General Business Credits or Eligible Small Business Credits (se	ee ins	tructions)		
Comp	ete a separate Part III for each box checked below See instructions				
\ [General Business Credit From a Non-Passive Activity E Reserved				
3 X	General Business Credit From a Passive Activity F Reserved				
; [General Business Credit Carryforwards G Eligible Sm	all Bus	siness Credit Carryforwa	rds	
)	General Business Credit Carrybacks H Reserved				
lf :	you are filing more than one Part III with box A or B checked, complete and attach first an add	itional F	Part III combining amounts	from	
all	Parts III with box A or B checked Check here if this is the consolidated Part III			▶	
	(a) Description of credit	_	(b)	(c)	
	On any line where the credit is from more than one source, a separate Part III is needed for ea prough entity	ach	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount	
1a _	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c	81-1863836	12,611	
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation) .	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation) .	1k			
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906) .	1n			
0	Nonconventional source fuel (carryforward only)	10		_	
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910) .	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1y			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-	
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain				
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		12,611	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i	-		
i	Employer credit for paid family and medical leave (Form 8994)	4 j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12,611	

Form 3800 (2019)
Name(s) shown on return

lame(s)	shown on return		Identifying numb	er
NASH	IINGTON UNIVERSITY		43-0653611	
Part		ee ins		
	ete a separate Part III for each box checked below See instructions	000		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	General Business Credit From a Non-Passive Activity E Reserved			
3 X				
		all Bus	siness Credit Carryforwa	ards
, <u>–</u>	General Business Credit Carrybacks H Reserved	iaii Bac	micoo oroan carryrorms	
_ L	you are filing more than one Part III with box A or B checked, complete and attach first an add	litional F	Part III combining amounts	from
-	Parts III with box A or B checked Check here if this is the consolidated Part III	indoniai i	art in combining amounts	.
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for ea	ach	from a pass-through	appropriate
	rough entity		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved .	1b	<u> </u>	<u> </u>
C	Increasing research activities (Form 6765)	1c		_
d	Low-income housing (Form 8586, Part I only) Disabled access (Form 8826) (accumulations for leastering)	1d		
e f	Disabled access (Form 8826) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 1f		
-	Indian employment (Form 8845)	1g		-
g h	Orphan drug (Form 8820)	1h		-
''	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		_
k	Employer-provided child care facilities and services (Form 8882) (see	<u> </u>		
••	instructions for limitation) .	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908) .	1p_		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		_ -
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		_
У	Qualified plug-in electric drive motor vehicle (Form 8936).	1 <u>y</u>		<u> </u>
Z	Qualified plug-in electric vehicle (carryforward only)	1z		-
aa	Employee retention (Form 5884-A)	1aa		<u>.</u>
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e	- "	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-2828481	15,992
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other .	4z		-
5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5		15,992
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		15,992

Form 3800 (2019) Name(s) shown on return Identifying number WASHINGTON UNIVERSITY 43-0653611 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below See instructions General Business Credit From a Non-Passive Activity E Reserved В 1X1 General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks H I Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each appropriate from a pass-through pass-through entity entity, enter the EIN amount Investment (Form 3468, Part II only) (attach Form 3468) 1a 1b h Reserved C Increasing research activities (Form 6765) 1c Low-income housing (Form 8586, Part I only). 1d d Disabled access (Form 8826) (see instructions for limitation) 1e е Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f f Indian employment (Form 8845) 1g g h Orphan drug (Form 8820) 1h 1i New markets (Form 8874) i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k 11 Biodiesel and renewable diesel fuels (attach Form 8864) 1m Low sulfur diesel fuel production (Form 8896) m Distilled spirits (Form 8906) 1n n 10 0 Nonconventional source fuel (carryforward only) р Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s S Enhanced oil recovery credit (Form 8830) 1t t 1u Mine rescue team training (Form 8923) . u 1v Agricultural chemicals security (carryforward only) v Employer differential wage payments (Form 8932) 1w w 1x Carbon oxide sequestration (Form 8933) X Qualified plug-in electric drive motor vehicle (Form 8936) **1y** у Qualified plug-in electric vehicle (carryforward only). 1z aa Employee retention (Form 5884-A) 1aa 1bb **bb** General credits from an electing large partnership (carryforward only). zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I. 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II. 3 4a Investment (Form 3468, Part III) (attach Form 3468) 4a **b** Work opportunity (Form 5884) 4b 4c c Biofuel producer (Form 6478) 4d d Low-income housing (Form 8586, Part II). 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) 81-3743908 2.061 Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f g Qualified railroad track maintenance (Form 8900) 4g h Small employer health insurance premiums (Form 8941) 4h 4i Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994) 4j j z Other 4z

5

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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Form 38	00 (2019)				Page 3
Name(s)	shown on return	-		Identifying numb	er
WASH	INGTON UNIVERSITY			43-0653611	
Part	III General Business Credits or Eligible Small Business Credits (s	see ins	truction	ns)	
Comple	ete a separate Part III for each box checked below. See instructions				
A [General Business Credit From a Non-Passive Activity E Reserved				
<u></u>	r Limited				
ВХ	General Business Credit From a Passive Activity F Reserved				
с	General Business Credit Carryforwards G L Eligible Sn	nall Bus	iness C	redit Carryforwa	rds
рΓ	General Business Credit Carrybacks H Reserved				
. —	ou are filing more than one Part III with box A or B checked, complete and attach first an ad-	ditional F	Part III co	mbining amounts	from
	Parts III with box A or B checked Check here if this is the consolidated Part III		a, t till 00	in g announce	▶ □
		_		4.5	
	(a) Description of credit		lf clain	(b) ning the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e	ach		pass-through	appropriate
pass-th	rough entity		entity,	enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	_1a			
b	Reserved .	1b			
С	Increasing research activities (Form 6765)	1c	82	-3924478	1,507
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1</u> j_			
k	Employer-provided child care facilities and services (Form 8882) (see	1			
	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m		+	
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910) .	1r			
S	Alternative fuel vehicle refueling property (Form 8911).	1s			
τ	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u	L		
	Agricultural chemicals security (carryforward only)	1v			
W	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936)	1x			
у -	Qualified plug-in electric drive motor vehicle (Form 938) Qualified plug-in electric vehicle (carryforward only)	1 <u>y</u>			
z	Employee retention (Form 5884-A)	1aa			
aa	General credits from an electing large partnership (carryforward only)	1bb			
	Other Oil and gas production from marginal wells (Form 8904) and certain	100			·
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			1,507
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			1,001
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
c	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		-	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
9 h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
i	Employer credit for paid family and medical leave (Form 8994)	4j			
J Z	Other .	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	-		1,507
	And miles E, o, and o and enter fiele and on the applicable line of Farth			<u></u>	Form 3800 (2019)
					, -/

Form 38	00 (2019)			Page 3
Name(s)	shown on return		Identifying numb	
<u>W</u> ASH	INGTON UNIVERSITY		43-0653611	
Part	General Business Credits or Eligible Small Business Credits (s	ee ins	structions)	
	ete a separate Part III for each box checked below. See instructions			
Α	General Business Credit From a Non-Passive Activity E Reserved			
в 🕱	General Business Credit From a Passive Activity F Reserved			
c L	General Business Credit Carryforwards G Eligible Sm	nall Bu	siness Credit Carryforwa	rds
D [General Business Credit Carrybacks H Reserved			
l Ify	ou are filing more than one Part III with box A or B checked, complete and attach first an add	litional	Part III combining amounts	from
-	Parts III with box A or B checked Check here if this is the consolidated Part III		· ·	▶ □
	(a) Description of credit		(b)	(c)
	(a) Description of cledit		If claiming the credit	Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for earough entity	ach	from a pass-through entity, enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468).	1a	<u> </u>	
b	Reserved	1b	Control of the second	<u> </u>
C	Increasing research activities (Form 6765)	1c	82-3924693	928
d	Low-income housing (Form 8586, Part I only) .	1d	<u> </u>	
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
!	New markets (Form 8874)	1i		
J.	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		 	 .
k	Employer-provided child care facilities and services (Form 8882) (see	١		
	instructions for limitation)	1k	 	
	Biodiesel and renewable diesel fuels (attach Form 8864)	11	 	
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only)	1n 1o		
0	Energy efficient home (Form 8908)	1p	 	
p	Energy efficient appliance (carryforward only)	1q	 	
q	Alternative motor vehicle (Form 8910)	1r	 	
S	Alternative fuel vehicle refueling property (Form 8911)	1s	 - 	
t	Enhanced oil recovery credit (Form 8830) .	1t	· · · · · · · · · · · · · · · · · · ·	
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x	 	
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		 -
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	· "是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	928
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3_		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884) .	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
Z	Other .	4z	a gas as we are a	······
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		C
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	《基本格集》《李表》,	928

	s) shown on return		Identifying numb	Page 3
•	•			,ei
	HINGTON UNIVERSITY		[43-0653611	
Pari		see ins	tructions)	
	elete a separate Part III for each box checked below. See instructions			
^ ∟	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c [nall Bus	siness Credit Carryforwa	ards
D [General Business Credit Carrybacks H Reserved			
l If	you are filing more than one Part III with box A or B checked, complete and attach first an ad	ditional F	Part III combining amounts	s from
a	Parts III with box A or B checked. Check here if this is the consolidated Part III			▶ [_]
	(a) Description of credit		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriate
<u>pass-0</u>	hrough entity Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	amount
b	Reserved .	1b		
C	Increasing research activities (Form 6765)	1c	98-1116926	150,175
d	Low-income housing (Form 8586, Part I only)	1d	00 1110020	100,170
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see	1	 	
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-	
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		· · · · · ·
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t	-	
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb	_	
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions) .	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		150,175
3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884) .	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g	_	
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i_		
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
Z	Other .	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0
_6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6		150,175

Form 3800 (2019) Name(s) shown on return Identifying number WASHINGTON UNIVERSITY 43-0653611 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions. A ☐ General Business Credit From a Non-Passive Activity В ☐ General Business Credit From a Passive Activity F Reserved General Business Credit Carryforwards **G** Eligible Small Business Credit Carryforwards ☐ General Business Credit Carrybacks H 🗌 Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each appropriate from a pass-through amount pass-through entity entity, enter the EIN 1a 1a 1b b Reserved 1c 393.510 Increasing research activities (Form 6765) . . C d 1d Disabled access (Form 8826) (see instructions for limitation) 1e е f Renewable electricity, refined coal, and Indian coal production (Form 8835) . Indian employment (Form 8845) 1g 1h h 1ì Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions k 1k 11 1m m n 1n Nonconventional source fuel (carryforward only) 10 0 1p p 1q Energy efficient appliance (carryforward only) . a Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s S t Enhanced oil recovery credit (Form 8830) 1t 1u Mine rescue team training (Form 8923) u Agricultural chemicals security (carryforward only) 1v 1w w Carbon oxide sequestration (Form 8933) ¥ 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у У 1z Z 1aa aa 1bb bb General credits from an electing large partnership (carryforward only) . . . Other. Oil and gas production from marginal wells (Form 8904) and certain other 77 1zz 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I . . . 2 393,510 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II . 4a 4a b 4b 4c C

Renewable electricity, refined coal, and Indian coal production (Form 8835) . . .

Employer social security and Medicare taxes paid on certain employee tips (Form 8846)

Add lines 4a through 4z and enter here and on the applicable line of Part II . . .

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Employer credit for paid family and medical leave (Form 8994)

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4h

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4z

5

50,555

50,555

444,065

epreciation 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

Sequence No 179 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number WASHINGTON UNIVERSITY 990-T - SCHEDULE M - 530000 43-0653611 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 49,872 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property 5-year property c 7-year property **d** 10-year property e 15-year property f 20-year property 1.560 25 yrs S/L g 25-year property 27 5 yrs S/L h Residential rental MM 275 yrs S/L MM property 39 yrs MM S/L i Nonresidential real ММ S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L b 12-year S/L c 30-year 30 yrs ΜМ 40 yrs MM d 40-year

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions

Part IV Summary (See instructions.)

21

22

51.432

SCHEDULE M (Form 990-T)

d Business Taxable Income f **Unrelated Trade or Business**

6/30

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning

7/1 , 2019, and ending

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).

WASHINGTON UNIVERSITY Unrelated Business Activity Code (see instructions)

43-0653611 450000

Describe the unrelated trade or business ▶ Retail Trade

Pari	ŧľ.	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1	а	Gross receipts or sales 7,876	1			
	b	Less returns and allowances c Balance ▶	1c	7,876	L	
2		Cost of goods sold (Schedule A, line 7)	2	4,412		
3		Gross profit Subtract line 2 from line 1c	3	3,464		3,464
4	а	Capital gain net income (attach Schedule D)	4a			0
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
	С	Capital loss deduction for trusts	4c			0
5		Income (loss) from a partnership or an S corporation (attach statement)	5			0
c		•	6			0
7		Rent income (Schedule C) Unrelated debt-financed income (Schedule E)	7			0
8		Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			0
9		Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10		Exploited exempt activity income (Schedule I)	10			0
11		Advertising income (Schedule J)	11	-		0
12		Other income (See instructions, attach schedule)	12			0
13		Total. Combine lines 3 through 12	13	3,464	0	3,464

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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	5,605
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Depreciation (attach Form 4562)	20		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	21b	_
22	Depletion .		22	
23	Contributions to deferred compensation plans		23	
24	Employee benefit programs		24	429
25	Excess exempt expenses (Schedule I)		25	
26	Excess readership costs (Schedule J)		26	
27	Other deductions (attach schedule)		27	2,445
28	Total deductions. Add lines 14 through 27		28	8,479
29	Unrelated business taxable income before net operating loss deduction	Subtract line 28 from line 13	29	-5,015
30	Deduction for net operating loss arising in tax years beginning on or after	er January 1, 2018 (see		
	instructions)		30	
31	Unrelated business taxable income Subtract line 30 from line 29		31	-5,015
			0 1	11 /F 000 T) 0040

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

HTA

%

%

%

%

(1)

(2)

(3) (4)

Total dividends-received deductions included in column 8

Form **990-T** (2019)

Enter here and on page 1,

Part I, line 7, column (B)

0

0

0

0

0

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0

0

0

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

VIVERSITY WASHINGTO

43-0653611

Page 4 Schedule F-Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 1. Name of controlled 2. Employer 5. Part of column 4 that is 6 Deductions directly 3. Net unrelated income 4. Total of specified organization identification number included in the controlling connected with income (loss) (see instructions) payments made organization's gross income ın column 5 (1) (2) (3) (4) Nonexempt Controlled Organizations 10. Part of column 9 that is 11. Deductions directly 8. Net unrelated income 9. Total of specified 7. Taxable Income included in the controlling connected with income in payments made (loss) (see instructions) organization's gross income column 10 (1) (2) (3) (4) Add columns 5 and 10 Add columns 6 and 11 Enter here and on page 1. Enter here and on page 1. Part I, line 8, column (A) Part I, line 8, column (B) Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3. Deductions 5. Total deductions 4. Set-asides 1. Description of income 2. Amount of income directly connected and set-asides (col 3 (attach schedule) (attach schedule) plus col 4) 0 (1) (2) 0 (3) 0 (4) 0 Enter here and on page 1, Enter here and on page 1, Part I, line 9, column (B) Part I, line 9, column (A) **Totals** 0 Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 3. Expenses 4. Net income (loss) 7. Excess exempt 2. Gross from unrelated trade directly 5. Gross income expenses unrelated 6 Expenses or business (column connected with from activity that (column 6 minus 1. Description of exploited activity business income attributable to 2 minus column 3) production of is not unrelated column 5, but not from trade or column 5 more than If a gain, compute business income unrelated business cols 5 through 7 column 4) business income (1) 0 0 0 (2) 0 (3) 0 0 0 (4) Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1 line 10, col (A) Part II line 25 line 10, col (B) Schedule J—Advertising Income (see instructions) Income From Periodicals Reported on a Consolidated Basis 4. Advertising 2. Gross gain or (loss) (col costs (column 6 Direct 5 Circulation 6 Readership 1. Name of periodical advertising 2 minus col 3) If minus column 5. advertising costs income costs but not more than a gain, compute income cols 5 through 7 column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) 0

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in Part II columns 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership gain or (loss) (col 2 minus col 3) If 2. Gross costs (column 6 5. Circulation 6. Readership 3. Direct 1. Name of periodical advertising minus column 5, but not more than advertising costs ıncome a gain, compute cols 5 through 7 income column 4) (1) 0 0 0 (2) 0 (3) 0 0 (4) 0 0 0 0 Totals from Part I Enter here and on Enter here and on Enter here and on page 1, Part II, line 26 page 1, Part I, page 1, Part I, line 11, col (A) line 11, ωl (B) Totals, Part II (lines 1-5) 0 Schedule K—Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to 1. Name 2. Title time devoted to unrelated business business % (1) % (2) (3) % % (4) 0 Total. Enter here and on page 1, Part II, line 14

Form **990-T** (2019)

_	<u> </u>
	450000 TOTAL
Part I Unrelated Trade or Business Income	
1c Gross receipts	7,876
2 Cost of goods sold	4,412
3 Gross profit	3,464
13 Total income	3,464
Part II Deductions Not Taken Elsewhere	
15 Salaries and wages	5,605
16 Repairs and maintenance	-
17 Bad debts	-
18 Interest expense	- 1
22 Depreciation	-
25 Employee benefit programs	429
Line items 1 - 27 total	6,034
Other deductions	
28 Supplies & Services	-
28 Travel	-
28 Meals and entertainment (50%)	-
28 Radiology scanning cost	-
28 Management fees	-
28 Other expenses	-
28 Indirect costs	2,445
, 28 Other plant (utilities)	-
28 Occupancy expenses	
28 Total other deductions	2,445
29 Total deductions	8,479
30 UBTI before NOL	(5,015)
31 Deduction for net operating loss arising in tax	
years beginning on or after January 1, 2018	
32 Unrelated Business Taxable Income	(5,015)

SCHEDULE M (Form 990-T)

d Business Taxable Income f **Unrelated Trade or Business**

OMB No 1545-0047

For calendar year 2019 or other tax year beginning

Describe the unrelated trade or business ▶ Leasing

7/1

, 2019, and ending , 20 20 .

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

Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if you		Open to Public Inspection for 501(c)(3) Organizations Only
Name of the organiza	ation	Employer ident	ification number
WASHINGTON UN	IVERSITY	43-0653611	
Unrelated Busine	ss Activity Code (see instructions) 530000		

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales 818,072				
b Less returns and allowances c Balance	ce ▶ 1c	818,072		
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3	818,072		818,072
4 a Capital gain net income (attach Schedule D)	4a			0
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 479	97) 4b			0
C Capital loss deduction for trusts	4c			0
5 Income (loss) from a partnership or an S corporation (attach				
statement)	5			0
6 Rent income (Schedule C)	6			0
7 Unrelated debt-financed income (Schedule E)	7			0
Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			0
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10 Exploited exempt activity income (Schedule I)	10			0
11 Advertising income (Schedule J)	11			0
12 Other income (See instructions, attach schedule)	12			ol
13 Total. Combine lines 3 through 12	13	818,072	0	818,072

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income) 14 14 Compensation of officers, directors, and trustees (Schedule K)

15	Salaries and wages			15	310,252
16	Repairs and maintenance			16	5,924
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)	20	51,432		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	0	21b	51,432
22	Depletion	_		22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	94,051
25	Excess exempt expenses (Schedule I)			25	
26	Excess readership costs (Schedule J)			26	
27	Other deductions (attach schedule)			27	387,565
28	Total deductions. Add lines 14 through 27			28	849,224
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	-31,152	
30	Deduction for net operating loss arising in tax years beginning on or after Janu	ary 1, 20	18 (see		
	instructions)			30	
31	Unrelated business taxable income Subtract line 30 from line 29			31	-31,152

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

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WASHINGTON UNIVERSITY FORM 990-T SCHEDULE M

BUSINESS CODE: 530000 - LEASING

Section 172(b)(1)(D)

Washington University 700 Rosedale Avenue CB 1034 St. Louis, MO 63112

Employer Identification Number:

43-0653611

For the Year Ending:

June 30, 2020

Washington University is electing to waive the five year carryback period for net operating losses provided under Section 172(b)(1)(D).

WASHINGTON UNIVERSITY

43-0653611

FORM 990-T SCHEDULE M BUSINESS CODE 530000 LEASING

DEPRECIATION DETAIL

TOTAL DEPRECIATION % DIRECTLY CONNECTED CURRENT YEAR CONNECTED	2.01% 51,432
TOTAL DEPRECIATION % DIRECTLY CURRENT YEAR CONNECTED	2,554,997
LIFE	VARIOUS
METHOD	S
DIRECTLY CONNECTED DEPRECIATION FOR PRIOR YEARS	60,638
BASIS	62,138,799
DATE	VARIOUS
PROPERTY	HILLMAN HALL - LEASING

FORM 990-T SCHEDULE M BUSINESS CODE 530000 LEASING

	•	530000 TOTAL
Part I	Unrelated Trade or Business Income	
1c	Gross receipts	818,072
2	Cost of goods sold	-
3	Gross profit	818,072
13	Total income	818,072
Part II	Deductions Not Taken Elsewhere	
	Salaries and wages	310,251
16	Repairs and maintenance	5,924
	Bad debts	-
18	Interest expense	-
	Depreciation	51,432
25	Employee benefit programs	94,052
	Line items 1 - 27 total	461,659
	Other deductions	
	Supplies & Services	339,389
	Travel	3,933
	Meals and entertainment (50%)	-
	Radiology scanning cost	-
	Management fees	-
	Other expenses	23,890
	Indirect costs	19,472
	Other plant (utilities)	880
	Occupancy expenses	
28	Total other deductions	387,564
29	Total deductions	849,223
	Rounding	(1)
	UBTI before NOL	(31,152)
31	Deduction for net operating loss arising	
	in tax years beginning on or after January 1, 2018	
32	Unrelated Business Taxable Income	(31,152)

SCHEDULE M (Form 990-T)

d Business Taxable Income f Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

6/30

ar 2019 or other tax year beginning $\frac{7/1}{1}$, 2019, and ending $\frac{6/3}{1}$ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization WASHINGTON UNIVERSITY **Employer identification number**

43-0653611

Unrelated Business Activity Code (see instructions)

540000

Describe the unrelated trade or business ▶ Scientific Services

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 6	Gross receipts or sales 10,523,967				
ı	Less returns and allowances 0 c Balance	1c	10,523,967		
2	Cost of goods sold (Schedule A, line 7)	2	4,589,195		
3	Gross profit Subtract line 2 from line 1c	3	5,934,772		5,934,772
4 8	Capital gain net income (attach Schedule D)	4a			0
ı	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
(Capital loss deduction for trusts	4c			0
5	Income (loss) from a partnership or an S corporation (attach statement)	5			_ 0
6	Rent income (Schedule C)	6			0
7	Unrelated debt-financed income (Schedule E)	7			0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10	Exploited exempt activity income (Schedule I)	10			0
11	Advertising income (Schedule J)	11			0
12	Other income (See instructions, attach schedule)	12			0
13	Total. Combine lines 3 through 12	13	5,934,772	0	5,934,772

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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	1,678,560
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)	20	<u> </u>		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a		21b	
22	Depletion	_		22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	585,449
25	Excess exempt expenses (Schedule I)			25	
26	Excess readership costs (Schedule J)			26	
27	Other deductions (attach schedule)			27	6,075,745
28	Total deductions. Add lines 14 through 27			28	8,339,754
29	Unrelated business taxable income before net operating loss deduction. Sub-	tract line 2	28 from line 13	29	-2,404,982
30	Deduction for net operating loss arising in tax years beginning on or after Ja	nuary 1, 20	018 (see		
	instructions)			30	
31	Unrelated business taxable income Subtract line 30 from line 29	_		31	-2,404,982

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

HTA

BUSINESS CODE 540000 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES NIVERSITY Form 990-T (2019) WASHINGT 43-0653611 <u> Page</u> **3** Schedule A—Cost of Goods Sold. Enter method of inventory valuation▶ 347,734 Inventory at end of year 6 550,880 Inventory at beginning of year 2 4,792,341 Cost of goods sold. Subtract 2 **Purchases** Cost of labor line 6 from line 5 Enter here 3 3 4 a Additional section 263A costs and in Part I, line 2 4,589,195 (attach schedule) Do the rules of section 263A (with respect to 4a Yes No **b** Other costs (attach schedule) property produced or acquired for resale) 4b 5,140,075 Total. Add lines 1 through 4b apply to the organization? Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent (b) From real and personal property (if the 3(a) Deductions directly connected with the income for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total 0 Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter Enter here and on page 1 here and on page 1, Part I, line 6, column (A) Part I, line 6, column (B) Schedule E—Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable 2. Gross income from or to debt-financed property 1. Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (5) (3) (4) 4. Amount of average 5 Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to Gross income reportable 4 divided (column 6 × total of columns allocable to debt-financed debt-financed property (column 2 × column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) % (1) 0 0 (2) % 0 0 (3) % 0 0 % (4) Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) **Totals** 0

Total dividends-received deductions included in column 8

Form 990-T (2019)

	HINGTO NIVER			<u> </u>			<u>653611</u>	1 Page 4
Schedule F—Interest, Annui	ties, Royalties,			Controlled Orga Organizations	inizations (se	e instruct	ions)	
Name of controlled organization	2. Employer identification number	3. Net un	related income	4. Total of specific		e controlling	conr	Deductions directly nected with income in column 5
(1)								
(2)							∔	
(3)							<u> </u>	
(4) Nonexempt Controlled Organizatio	 ne						<u> </u>	<u> </u>
Tyonexempt Controlled Organizatio					1.00		Τ	
7 Taxable Income	8. Net unrelated ii (loss) (see instruc			Total of specified payments made	10. Part of col included in th organization's	e controlling	conne	Deductions directly ected with income in column 10
(1)								
(2)			<u> </u>				_	
(3)			<u> </u>		· 		├ ─	
(4)	<u> </u>		L		Add column	s 5 and 10	Add	columns 6 and 11
					Enter here an Part I, line 8,	d on page 1,	Enter	here and on page 1, I, line 8, column (B)
Totals				•	.	C		C
Schedule G—Investment Inc	ome of a Section	n 501(c)(7), (9), c	or (17) Organiza	t ion (see instru	ıctıons)		
1. Description of income	2. Amount of in	come	dıre	Deductions ctly connected ach schedule)	4 Set-aside (attach sched		and s	otal deductions et-asides (col 3 plus col 4)
(1)	 		<u> </u>					C
(2)								C
(3)								0
(4)	Enter here and o							re and on page 1, ne 9, column (B)
Totals	•]	_ 0					_	0
Schedule I—Exploited Exem	pt Activity Inco	ne, Oth	er Than A	dvertising Inco	me (see ınstru	ctions)		
Description of exploited activity	2 Gross unrelated business incom from trade or business	e conn prod ur	expenses directly ected with duction of trelated ess 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. Expe attributa colun	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		_		0		<u> </u>		0
(2)				0		 		0
(3)				0		<u> </u>		0
(4)	Enter here and of page 1, Part I, line 10, col. (A)	page line 1	here and on e 1, Part I, 0, col (B)	The second of th	The state of the s	e de la companya de l	ita Kanada Nasas Kanada Kanada	Enter here and on page 1, Part II, line 25
Totals	D	<u> </u>	0[]0
Schedule J—Advertising Inc			Consellati	atad Basis				
1. Name of periodical	2 Gross advertising income	3.	Direct	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						+		
(1)		- 				 		1
, <i>,</i>						+		1
(3)								

0

Totals (carry to Part II, line (5))

0 0 Form **990-T** (2019) BUSINESS CODE 540000 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

Form 990-T (2019)	WASHING	NIVERSI	ΓY			43-0653611	Page 5
Part II Income From	n Periodic	als Reported	on a Separate	Basis (For each	periodical liste	d in Part II, fil	l in
columns 2 th	rough 7 on	a line-by-line l	pasis.)				
1 Name of periodica	I	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)				0			0
(2)				0			0
(3)				0			0
(4)				0	_		0
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)	іны кін мін ціг ясто ват	. 200 () 1000 () 063 () 11200 (NO 20 ()) 1	.n. 9491173110014141 141 169114	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	•	0	0				_ 0
Schedule K—Compens	sation of C	Officers, Direct	ors, and Trus	tees (see instructio	ns)		
	. Name			2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				 -		%	
(2)						%	
(3)						%	
(4)						%	
Total Enter here and on page	1 Part II line	14				D	0

Form **990-T** (2019)

FORM 990-T SCHEDULE M BUSINESS CODE: 540000

PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

		540000 TOTAL
Part I	Unrelated Trade or Business Income	
1c	Gross receipts	10,523,967
2	Cost of goods sold	4,589,195
3	Gross profit	5,934,772
13	Total income	5,934,772
Part II	Deductions Not Taken Elsewhere	
15	Salaries and wages	1,678,560
16	Repairs and maintenance	-
	Bad debts	-
	Interest expense	-
	Depreciation	-
25	Employee benefit programs	585,449
1	Line items 1 - 27 total	2,264,009
	Other deductions	
	Supplies & Services	2,140,657
	Travel	16,440
	Meals and entertainment (50%)	840
	Radiology scanning cost	378,140
i i	Management fees	404.050
	Other expenses	494,852
28		3,044,818
,	Other plant (utilities)	-
	Occupancy expenses Total other deductions	6,075,747
20	Total other deductions	0,073,747
29	Total deductions Rounding	8,339,756
30	UBTI before NOL	(2,404,982)
	Deduction for net operating loss arising	(2,104,002)
	in tax years beginning on or after January 1, 2018	
32	Unrelated Business Taxable Income	(2,404,982)

d Business Taxable Income f **Unrelated Trade or Business**

6/30

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

year 2019 or other tax year beginning 7/1, 2019, and ending 6/3

Go to www.irs.gov/Form990T for instructions and the latest information. For calendar year 2019 or other tax year beginning

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

Employer identification number

43-0653611

W/	۱SH	<u>IIN</u>	G	TON	UNI	VE	RSIT	Υ		

▶ 610000 Unrelated Business Activity Code (see instructions) Describe the unrelated trade or business > Educational Services

Pari	U	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1	а	Gross receipts or sales					
	b	Less returns and allowances c Balance >	1c				
2		Cost of goods sold (Schedule A, line 7)	2				
3		Gross profit Subtract line 2 from line 1c	3	0		0	
4	а	Capital gain net income (attach Schedule D)	4a			0	
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0	
	С	Capital loss deduction for trusts	4c			0	
5		Income (loss) from a partnership or an S corporation (attach					
		statement)	5			0	
6		Rent income (Schedule C)	6			0	
7		Unrelated debt-financed income (Schedule E)	7			0	
8		Interest, annuities, royalties, and rents from a controlled					
		organization (Schedule F)	8	923,037		923,037	
9		Investment income of a section 501(c)(7), (9), or (17)					
		organization (Schedule G)	9			l ol	
10		Exploited exempt activity income (Schedule I)	10			0	
11		Advertising income (Schedule J)	11			0	
12		Other income (See instructions, attach schedule)	12	657,364		657,364	
13		Total. Combine lines 3 through 12	13	1,580,401	0	1,580,401	

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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) (see instructions)			Γ	18		
19	Taxes and licenses				19		
20	Depreciation (attach Form 4562)	_20	<u> </u>				
21	Less depreciation claimed on Schedule A and elsewhere on return	21a			21b		
22	Depletion				22		
23	Contributions to deferred compensation plans				23		
24	Employee benefit programs				24		
25	Excess exempt expenses (Schedule I)				25		
26	Excess readership costs (Schedule J)				26		
27	Other deductions (attach schedule)				27	36,666	
28	Total deductions. Add lines 14 through 27		,		28	36,666	
29	Unrelated business taxable income before net operating loss deduction. Subtra	ct line 2	8 from line 13		29	1,543,735	
30	Deduction for net operating loss arising in tax years beginning on or after Janu						
	instructions)				30		
31_	Unrelated business taxable income Subtract line 30 from line 29				31	1,543,735	

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

HTA

BUSINESS CODE 610000 -	EDUCATION	IAL SERVI	CES								
Form 990-T (2019) W/	ASHINGT	NIVERSITY					43-	065361	1	Pa	ge 3
Schedule A—Cost of Goo			f inventory v	valuati	ıon l		40	000001	<u>'</u>	Fa	de O
1 Inventory at beginning of		1	inventory .	-		entory at en	d of vear				
2 Purchases	· —	2		4		-	sold. Subtract				
3 Cost of labor .	. –	3		-1		-	5 Enter here	1 1			
4 a Additional section 263A of	costs			4		ın Part I, Iır		7		0	
(attach schedule)		la				•	section 263A (with	h respe	ct to	T	No
b Other costs (attach sched	<u> </u>	b					ced or acquired fo				
5 Total. Add lines 1 through			0	-1		• •	janization?		,	 -	X
Schedule C-Rent Income		Property a	nd Persona)		
(see instructions)			_	_	•						
Description of property											
(1)											
(2)											
(3)											
(4)			_								
	2 Rent receiv	ed or accrued									
(a) From personal property (if the per for personal property is more than more than 50%)		percentag	m real and perso e of rent for perso the rent is based	onal prop	perty	exceeds	3(a) Deductions di in columns 2(a				ie
(1)											
(2)	·-										
(3)									-		
(4)											
Total	0	Total				0					
(c) Total income. Add totals of col here and on page 1, Part I, line 6, c		b) Enter ▶		-		0	(b) Total deduc Enter here and o Part I, line 6, coli	n page 1			0
Schedule E-Unrelated De		Income (se	e instruction	s)							
1 Description of debt-	financed property		2. Gross incon				Deductions directly con to debt-finance	ed proper	ty	_	
			proper	rty			line depreciation r schedule)		Other dedu attach sched		
(1)					\perp						
(2)					\perp					_	
(3)					_		<u>-</u>				
(4)					_						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adj of or alloc debt-financed (attach sch	able to I property	6. Colui 4 divide by colun	ed			come reportable 2 × column 6)		kllocable ded nn 6 × total o 3(a) and 3(f column	s
(1)					%		0				0
(2)					%		0				0
(3)					%		0				0
(4)					%		. 0				0
Tabel							and on page 1, 7, column (A)		nere and o line 7, col)
Totals				Į	▶		0				0

Total dividends-received deductions included in column 8

Form **990-T** (2019)

(3) (4)

Totals (carry to Part II, line (5))

BUSINESS CODE 610000 - EDUCATIONAL SERVICES

WASHINGT NIVERSITY Form 990-T (2019) 43-0653611 Schedule F-Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 1 Name of controlled 2. Employer 5. Part of column 4 that is 6. Deductions directly 4. Total of specified 3 Net unrelated income identification number organization included in the controlling connected with income payments made (loss) (see instructions) organization's gross income ın column 5 (1) 6188 MCPHERSON, LLC 46-0641754 (2) BOBB, LLC 32-0423075 (3) EASTGATE ML, LLC 47-2994311 (4) NORTH DELMAR FY14, LLC 90-1030904 Nonexempt Controlled Organizations 10 Part of column 9 that is 11. Deductions directly 8. Net unrelated income 9. Total of specified 7. Taxable Income included in the controlling connected with income in (loss) (see instructions) payments made organization's gross income column 10 69,994 69,994 (219, 429)(219, 429)(1) 25.634 25.634 (2) 254,562 254,562 (3) (335,094)(335,094)112,911 112,911 (4) 90,712 90.712 (138, 308)(138,308)Add columns 5 and 10 Add columns 6 and 11 Enter here and on page 1, Enter here and on page 1, Part I, line 8, column (A) Part I, line 8, column (B) **Totals** 299,251 0 Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3 Deductions 5 Total deductions 4. Set-asides 1. Description of income 2 Amount of income directly connected and set-asides (col 3 (attach schedule) (attach schedule) plus col 4) 0 (1) 0 (2) (3) 0 (4) 0 Enter here and on page 1, Enter here and on page 1, Part I, line 9, column (A) Part I, line 9, column (B) 0 **Totals** Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 3 Expenses 4. Net income (loss) 7. Excess exempt 2. Gross from unrelated trade 5 Gross income directly expenses unrelated 6 Expenses from activity that connected with or business (column (column 6 minus attributable to 1. Description of exploited activity business income production of 2 minus column 3) is not unrelated column 5, but not from trade or column 5 unrelated If a gain, compute business income more than business business income cols 5 through 7 column 4) 0 (1) 0 0 0 (2) 0 (3) 0 0 (4) Enter here and on Enter here and on Enter here and page 1, Part I. page 1, Part I. on page 1 line 10, col (A) Part II, line 25 line 10, col (B) **Totals** Schedule J—Advertising Income (see instructions) Income From Periodicals Reported on a Consolidated Basis 4 Advertising 7. Excess readership 2 Gross gain or (loss) (col costs (column 6 5 Circulation 6. Readership 3. Direct 2 minus col 3) If 1. Name of periodical advertising minus column 5. advertising costs ıncome costs but not more than income a gain, compute cols 5 through 7 column 4) (1) (2)

0

Form **990-T** (2019)

WASHINGTO

Form 990-T (2019)

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	/3_N	653611
		000011

Page 4

Schedule F-Interest, Annuit	ties, Royalties,	and Rer	ts From	Controlled Or	gani	zations (se	e instru	ictions)	
		Exempt	Controlled	Organizations					
Name of controlled organization	2 Employer identification number	1	related incom e instructions			5. Part of column included in the organization's g	controlli	ng con	Deductions directly nected with income in column 5
(1) PARALLEL PROPERTIES, LLC	45-3714626								
(2) QUADRANGLE HOUSING CO	43-1767210			17	1,645				
(3) SKDB FY14, LLC	38-3919595								
(4)									
Nonexempt Controlled Organizatio	ns	<u> </u>							
7. Taxable Income	8 Net unrelated (loss) (see instru		9). Total of specified payments made		10. Part of colu included in the organization's g	controlli	ng conn	Deductions directly ected with income in column 10
(1) 0		0		1;	3,812		8,4	141	
(2) 0		0			0			0	
(3) (203,408)		(203,408)		61:	5,345		615,3	345	
(4)									
						Add columns Enter here and Part I, line 8, o	on page column (A	1, Enter A) Part	I columns 6 and 11 here and on page 1, I, line 8, column (B)
Totals	of - OAi-	F04/-	\ (7 \ (0\	(47) Oi-	24:2	<u> </u>	623,7	00	0
Schedule G—Investment Inc 1. Description of income	2. Amount of		dır	3. Deductions ectly connected	atio	4. Set-aside: (attach schedu			fotal deductions set-asides (col. 3
(4)			(a	ttach schedule)	╅	•			plus col 4)
(1)					+	•			0
(2)									0
(3)					+				0
(4)	e				l			<u></u>	0
Tatala	Enter here and o Part I, line 9, col	umn (A)							ere and on page 1, ne 9, column (B)
Totals P	.4.4.4.1	0	<u> </u>	A .1					0
Schedule I—Exploited Exem	pt Activity Inco	me, Oth	er I han <i>i</i>	Advertising inc	<u>com</u>	e (see instruc	tions)		
Description of exploited activity	2. Gross unrelated business incon from trade or business	ne conn prod ur	expenses irectly ected with fuction of irelated ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	fr fr	. Gross income rom activity that s not unrelated usiness income	attrib	xpenses utable to lumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					ol				0
(2)					ō				0
(3)		<u> </u>			ŏ	-			0
(4)					ŏ				0
	Enter here and page 1, Part I line 10, col (A	page) line 1	nere and on e 1, Part I, 0, cul (B)		<u> </u>				Enter here and on page 1, Part II, line 25
Totals Schodule I Advertising Inc.	omo (sa : : : : : : :	0	0						0
Schedule J—Advertising Inc									
Part I Income From Peri	odicals Reporte	ed on a (Jonsolid	ated Basis					
1 Name of periodical	2. Gross advertising income		Direct tising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		5. Circulation income		eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)] !
(3)			****	1					7 !
(4)				1					7 !
Totals (carry to Part II, line (5))	•	0	0		٥				

Form 990-T (2019)

Totals from Part I

(4)

WASHINGTO NIVERSITY 43-0653611

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Page 5_ Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in Part II columns 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership 2 Gross gain or (loss) (col 5. Circulation 6. Readership costs (column 6 minus column 5, 3. Direct 1. Name of periodical advertising 2 minus col 3) If advertising costs income costs income a gain, compute but not more than column 4) cols 5 through 7 0 0 (1) (2) 0 0 0 0 (3)

0

Enter here and on

page 1, Part I, line 11, col (B)

0

Enter here and on

page 1, Part I, line 11, col (A)

Totals, Part II (lines 1–5)	>	0	0		0
Schedule K—Compensa	tion of Office	rs, Directors, a	nd Trustees (see instru	uctions)	
1 N	ame		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** (2019)

Enter here and

on page 1, Part II, line 26

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FORM 990-T SCHEDULE M BUSINESS CODE 610000 EDUCATIONAL SERVICES

WASHINGTON UNIVERSITY 43-0653611

LINE 12, OTHER INCOME

PPLLC Dividend	657,364
Total Line 12, Other income	657,364
LINE 28, OTHER DEDUCTIONS	
Tax preparation fees	36,666
Total Line 28, Other deductions	36,666

d Business Taxable Income f **Unrelated Trade or Business**

43-0653611

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

6/30 , 20 20

year 2019 or other tax year beginning 7/1 , 2019, and ending 6/3

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

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

Name of the organization		
WASHINGTON UNIVERSITY	_	

Unrelated Business Activity Code (see instructions) 710000

Describe the unrelated trade or business ▶ Recreation

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1	a Gross receipts or sales 171,585				
_	b Less returns and allowances c Balance	1c	171,585		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	171,585		171,585
4	Capital gain net income (attach Schedule D)	4a			0
	b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
	C Capital loss deduction for trusts	4c			0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			o
6	Rent income (Schedule C)	6			0
7	Unrelated debt-financed income (Schedule E)	7			0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			0
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9		_	o
10	Exploited exempt activity income (Schedule I)	10			0
11	Advertising income (Schedule J)	11			0
12	Other income (See instructions, attach schedule)	12			0
13	Total. Combine lines 3 through 12	13	171,585	0	171,585

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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	14,853
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)	20	54,657		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	0	21b	54,657
22	Depletion			22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	3,122
25	Excess exempt expenses (Schedule I)			25_	
26	Excess readership costs (Schedule J)			26	
27	Other deductions (attach schedule)			27	25,016
28	Total deductions. Add lines 14 through 27			28	97,648
29	Unrelated business taxable income before net operating loss deduction. Su	otract line 28	from line 13	29	73,937
30	Deduction for net operating loss arising in tax years beginning on or after Ja	nuary 1, 201	8 (see		
	instructions)			30	
31	Unrelated business taxable income Subtract line 30 from line 29			31	73,937

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Form **4562**

Department of the Treasury

epreciation 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

2019

Internal Revenue Service (99)
Name(s) shown on return

Business or activity to which this form relates

Sequence No 179
Identifying number

WAS	HINGTON UNIVERSIT	Υ	990-T	- SCH M -7100	00		l _	43-0653611
Pa	t I Election To	Expense Ce	rtain Property Un					
	Note: If you	have any liste	ed property, comp	lete Part V b	efore you co	mplete Part I.		
1	Maximum amount (see instruction	s)				1	
2	Total cost of section	n 179 property	placed in service (se	e instructions	s)		2	
3	Threshold cost of se	ection 179 proj	perty before reduction	n in limitation	(see instructi	ons)	3	
4			ne 3 from line 2. If ze				4	
5						r -0 If married filing		
	separately, see inst			<u></u>	· · · · ·	· · · · · · · ·	5_	
6	(a) De	escription of proper	ty	(b) Cost (bus	ness use only)	(c) Elected cost		
						 -		ĺ
			 	<u> </u>				
			from line 29			· - · · · · · · · · · · · · · · · · · · ·	T	
_			property. Add amoun		•		8	
9			aller of line 5 or line				9	ļ ————
10			from line 13 of your				10	
11				-	-	line 5. See instructions	11	
	•				_	e 11	12	
			to 2020. Add lines 9			13		<u> </u>
			for listed property. I			de listed property. See	unotr	uotione l
						rty) placed in service	T	I
17	during the tax year.			• •	iisted prope	ity) placed in Service	14	
15	•		1) election				15	<u> </u>
	Other depreciation (•				16	
			on't include listed			<u> </u>	10	L
ı aı	WACIO DE	bi colation (b	On Chilologe listed	Section A	o mon donor	10.7		
17	MACRS deductions	for assets place	ced in service in tax		na before 201	9	17	54,387
						one or more general		1 34,307
	asset accounts, che			_	-			- 1
	Section B	-Assets Plac	ed in Service Durin	g 2019 Tax Y	ear Using the	General Depreciation	Syst	em
(a)	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) C	epreciation deduction
19a	3-year property			1				
b	5-year property							
	7-year property							
d	10-year property							
е	15-year property			<u> </u>		<u> </u>		
1	20-year property			<u> </u>		<u> </u>		270
g	25-year property			25 yrs		S/L		
h	Residential rental			275 yrs	ММ	9/L		
	property			275 yrs.	ММ	S/L	<u> </u>	
i	Nonresidential real		 .	39 yrs_	ММ	S/L	<u> </u>	
	property			<u> </u>	MM	S/L	<u> </u>	
		-Assets Place	d in Service During	2019 Tax Ye	ar Using the	Alternative Depreciation	n Sy	stem
	Class life					5/L		
	12-year			12 yrs		S/L		
	30-year	ļ		30 yrs	MM	5/L	<u> </u>	
	40-year			40 yrs	MM	<u>S/L</u>		
	t IV Summary (S						1 64	
	Listed property. Ent			lines 40 == 1	00 10 22 22	(a) and line Of Finds	21	
22						(g), and line 21. Enter		
	hard and an the ann	aropriato libor 1	of value rations. Darbar	rehine and C	corporations	_eaa inetriictione	~~	
22	= -		of your return. Partne ed in service during	•		-see instructions .	22	54,657

WASHINGTON UNIVERSITY

43-0653611

FORM 990-T SCHEDULE M BUSINESS CODE: 710000 ARTS, ENTERTAINMENT, AND RECREATION

DEPRECIATION DETAIL

	DATE		DIRECTLY CONNECTED DEPRECIATION FOR PRIOR			TOTAL DEPRECIATION CURRENT	% DIRECTLY	DIRECTLY
PROPERTY	ACQUIRED	BASIS	YEARS	METHOD	LIFE		CONNECTED	CONNECTED DEPRECIATION
SUMERS RECREATIONAL CENTER	VARIOUS	51,258,266	145,301	SL	VARIOUS	2,230,904	2 45%	54,657

FORM 990-T SCHEDULE M BUSINESS CODE: 710000 ARTS, ENTERTAINMENT, AND RECREATION

	•	710000 TOTAL
Part I	Unrelated Trade or Business Income	
	Gross receipts	171,585
	Cost of goods sold	-
	Gross profit	171,585
	Total income	171,585
Part II	Deductions Not Taken Elsewhere	
	Salaries and wages	14,853
	Repairs and maintenance	-
1	Bad debts	i - i
18	Interest expense	-
	Depreciation	54,657
	Employee benefit programs	3,122
	Line items 1 - 27 total	72,632
	Other deductions	, , , , , , , , , , , , , , , , , , , ,
28	Supplies & Services	_
	Travel	-
28	Meals and entertainment (50%)	-
	Radiology scanning cost	_
	Management fees	
	Other expenses	7,033
1	Indirect costs	· -
,	Other plant (utilities)	17,982
	Occupancy expenses	· -
28	Total other deductions	25,015
29	Total deductions	97,647
	Rounding	(1)
	UBTI before NOL	73,937
	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018	:
32	Unrelated Business Taxable Income	73,937

d Business Taxable Income f **Unrelated Trade or Business**

, 2019, and ending 7/1

6/30

43-0653611

20 20 .

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning

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). **Employer identification number**

WASHINGTON UNIVERSITY Unrelated Business Activity Code (see instructions) 720000

<u>art l</u>	Unrelated Trade or Business Income		(A) Income	(B) Expense:	s	(C) Net
1 a	Gross receipts or sales 2,368,340	1				
b	Less returns and allowances c Balance ▶	1c	2,368,340			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	2,368,340			2,368,340
4 a	Capital gain net income (attach Schedule D)	4a				0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			ļ., <u>.</u>	0
С	Capital loss deduction for trusts	4c			 	0
5	Income (loss) from a partnership or an S corporation (attach	1 1		1	1 1	
	statement)	5			L	0
6	Rent income (Schedule C)	6				0
7	Unrelated debt-financed income (Schedule E)	7				0
8	Interest, annuities, royalties, and rents from a controlled				1 1	
	organization (Schedule F)	8			<u> </u>	0
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				0
10	Exploited exempt activity income (Schedule I)	10			lacksquare	0
11	Advertising income (Schedule J)	11				0
12	Other income (See instructions, attach schedule)	12			<u> </u>	0
13	Total. Combine lines 3 through 12	13	2,368,340	0	<u> </u>	2,368,340
art 14	connected with the unrelated business income)	mitatior 	is on deductions.) (Deductions must	be direc	tiy
15	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages				15	71,254
16	Repairs and maintenance				16	5,944
17	Bad debts				17	3,344
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Depreciation (attach Form 4562)		20	755,497	'3	
20 21	Less depreciation claimed on Schedule A and elsewhere on return		21a	0	21b	755,497
22	Depletion				22	700,497
23	Contributions to deferred compensation plans				23	
23 24	Employee benefit programs				24	23,077
2 4 25	Excess exempt expenses (Schedule I)				25	20,077
	Evoess evenibr exhenses (ornerine i)				1 44	

Unrelated business taxable income Subtract line 30 from line 29 For Paperwork Reduction Act Notice, see instructions.

instructions)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

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

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

Other deductions (attach schedule)

-1,481,202 Schedule M (Form 990-T) 2019

2,993,770

3,849,542

-1,481,202

26

27

28

29

30

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27

28

29

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Department of the Treasury

epreciation 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

Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number WASHINGTON UNIVERSITY 990-T - SCH M - 720000 43-0653611 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 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 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 755.497 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use period only-see instructions) 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property h Residential rental 27.5 yrs MM S/L 275 yrs ММ S/L property S/L 39 yrs ММ i Nonresidential real ММ S/L

Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

12 yrs

30 yrs.

40 yrs

MM

ММ

Part IV Summary (See instructions.)

20a Class life

b 12-year

c 30-year

d 40-year

21	
22	! Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter
	here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

23	For assets shown above and placed in service during the	cur	rent	yea	ar,	ent	er	the
	portion of the basis attributable to section 263A costs							

•	\perp	23	
Cat	No	129	906N

S/L

S/L

S/L

21

755.497

43-0653611

FORM 990-T SCHEDULE M BUSINESS CODE: 720000 ACCOMODATION AND FOOD SERVICES

DEPRECIATION DETAIL

			DIRECTLY CONNECTED DEPRECIATION			TOTAL		DIRECTLY
	DATE		FOR PRIOR			CURRENT	% DIRECTLY	CONNECTED
PROPERTY	ACQUIRED	BASIS	YEARS	METHOD	LIFE	YEAR	CONNECTED	DEPRECIATION
KNIGHT CENTER BUILDING	VARIOUS	47,035,915	11,219,606	SL	VARIOUS	1,795,753	42.07%	755,497

FORM 990-T SCHEDULE M BUSINESS CODE: 720000 ACCOMODATION AND FOOD SERVICES

	•	720000 TOTAL
Part I	Unrelated Trade or Business Income	
1c	Gross receipts	2,368,340
2	Cost of goods sold	-
3	Gross profit	2,368,340
13	Total income	2,368,340
Part II	Deductions Not Taken Elsewhere	
15	Salaries and wages	71,254
16	Repairs and maintenance	5,944
1	Bad debts	- ,
18	Interest expense	-
22	Depreciation	755,497
25	Employee benefit programs	23,077
	Line items 1 - 27 total	855,772
	Other deductions	
28	Supplies & Services	12,970
	Travel	-
	Meals and entertainment (50%)	-
	Radiology scanning cost	
1	Management fees	2,345,427
	Other expenses	451,358
1	Indirect costs	59,830
1	Other plant (utilities)	-
	Occupancy expenses	124,185
28	Total other deductions	2,993,770
29	Total deductions	3,849,542
30	UBTI before NOL	(1,481,202)
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018	(1,101,202)
	Unrelated Business Taxable Income	(1,481,202)

d Business Taxable Income f **Unrelated Trade or Business**

7/1 , 2019, and ending 6/30 , 20 20

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

WASHINGTON UNIVERSITY

For calendar year 2019 or other tax year beginning

► 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).

810000

Name of the organization Employer identification number

43-0653611

Describe the unrelated trade or business ▶ Parking Garages

Unrelated Business Activity Code (see instructions)

art	1	Unrelated Trade or Business Income	•	(A) Income	(B) Expenses	(C) Net
1	а	Gross receipts or sales 573,357				
	b	Less returns and allowances C	Balance ► 1c	<u>5</u> 73,357		
2		Cost of goods sold (Schedule A, line 7)	2			
3		Gross profit Subtract line 2 from line 1c	3	573,357		573,357
4	а	Capital gain net income (attach Schedule D)	4a			0
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach F	orm 4797) 4b			0
	С	Capital loss deduction for trusts	4c			0
5		Income (loss) from a partnership or an S corporation	n (attach			
		statement)	5		l ll	0
6		Rent income (Schedule C)	6			0
7		Unrelated debt-financed income (Schedule E)	7			0
8		Interest, annuities, royalties, and rents from a control	lled			
		organization (Schedule F)	8			0
9		Investment income of a section 501(c)(7), (9), or (17)			
		organization (Schedule G)	9			0
10		Exploited exempt activity income (Schedule I)	10			0
11		Advertising income (Schedule J)	11			0
12		Other income (See instructions, attach schedule)	12			0
13		Total. Combine lines 3 through 12	13	573,357		573,357

acted with the uprelated business income.)

	connected with the difference 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) (see instructions)			18	286,679
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)	20	218,341		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	218,341		
22	Depletion	22			
23	Contributions to deferred compensation plans	23			
24	Employee benefit programs	24			
25	Excess exempt expenses (Schedule I)	25			
26	Excess readership costs (Schedule J)	26			
27	Other deductions (attach schedule)	27			
28	Total deductions. Add lines 14 through 27	28	505,020		
29	Unrelated business taxable income before net operating loss deduction. Sub	tract line 28	3 from line 13	29	68,337
30	Deduction for net operating loss arising in tax years beginning on or after Jai	nuary 1, 201	18 (see		
	instructions)			30	
31	Unrelated business taxable income Subtract line 30 from line 29			31	68,337

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

ΗΤΑ

Department of the Treasury

epreciation and Amortizatio



(Including Information on Listed Property)

➤ Attach to your tax return.

OMB No 1545-0172

Attachment

Sequence No 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return WASHINGTON UNIVERSITY 990-T - SCH M - 810000 43-0653611 **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) . . . Threshold cost of section 179 property before reduction in limitation (see instructions). 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 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. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 **15** Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2019 218,341 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use placed in only-see instructions) 3-year property 5-year property 7-year property **d** 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs MM S/L h Residential rental 27.5 yrs ММ 5/1. property S/L 39 yrs MM i Nonresidential real S/L MM Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L S/L c 30-year 30 yrs MM MM S/L d 40-year 40 yrs 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. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 218,341 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

43-0653611

FORM 990-T SCHEDULE M BUSINESS CODE: 810000

OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

DEPRECIATION DETAIL

	DATE		DIRECTLY CONNECTED DEPRECIATION FOR PRIOR			TOTAL % DIRECTLY	% DIRECTLY	DIRECTLY
PROPERTY	ACQUIRED	BASIS	YEARS	METHOD	LIFE	CURRENT YEAR CONNECTED	CONNECTED	DEPRECIATION
DUNCAN GARAGE	VARIOUS	22,565,128	875,211	SF	VARIOUS	739,889	29 51%	218,341

FORM 990-T SCHEDULE M
BUSINESS CODE: 810000
OTHER SERVICES (except Public Administration)

		810000 TOTAL
Part I	Unrelated Trade or Business Income	
1c	Gross receipts	573,357
2	Cost of goods sold	-
3	Gross profit	573,357
13	Total income	573,357
Part II	Deductions Not Taken Elsewhere	
15	Salaries and wages	-
16	Repairs and maintenance	-
17	Bad debts	-
18	Interest expense	269,580
	8990 Carryforward	138,462
	8990 Limitation	(121,363)
22	Depreciation	218,341
25	Employee benefit programs	-
	Line items 1 - 27 total	505,020
	Other deductions	
28	Supplies & Services	-
28	Travel	-
28	Meals and entertainment (50%)	-
28	Radiology scanning cost	-
28	Management fees	-
28	Other expenses	-
28	Indirect costs	-
28	Other plant (utilities)	•
28	Occupancy expenses	
28	Total other deductions	
29	Total deductions	505,020
30	UBTI before NOL	68,337
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018	
32	Unrelated Business Taxable Income	68,337

WASHINGTON UNIVERSITY

FORM 990-T PART III

CHARITABLE CONTRIBUTIONS CARRYFORWARD For The Fiscal Year Ended June 30, 2020

CARRYOVER PERIOD:	FISCAL VEAR	TNIIOMA	DEDUCTION ALLOWED IN CHREENT YEAR	ADJUSTMENT UNDER SEC	CARRYOVER
th proposed and provided	2016	7, 7, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8,		(5 188)	
th proceeding period	9100	621,5		(92,100)	•
and preceding period	2012	110.036		(110.036)	
2nd preceding period	2018	140,711	•	(28.330)	112.381
1st preceding period	2019	61,467			61,467
TOTALS		318,376	•	(144,528)	173,848
Add: Current year Contributions					90,962
Less: Current Adjustment under Section 170(d)(2)(B) (10% of UBI)	170(d)(2)(B) (10% of L	. (18r			(168,601)
Total Contribution carryovers to next year					96,209

Department of the Treasury Internal Revenue Service

d Business Taxable Income f **Unrelated Trade or Business**

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OMB No 1545-0047

For calendar year 2019 or other tax year beginning

7/1 , 2019, and ending

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

Name of the organization WASHINGTON UNIVERSITY Employer identification number

43-0653611

6/30

Unrelated Business Activity Code (see instructions)

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

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

art l	Unrelated Trade or Business Income	}	(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			·
3	Gross profit Subtract line 2 from line 1c	3	0	_	0
4 a	Capital gain net income (attach Schedule D)	4a			0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
С	Capital loss deduction for trusts	4c			0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	-55,242		-55,242
6	Rent income (Schedule C)	6			0
7	Unrelated debt-financed income (Schedule E)	7			0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			0
9	Investment income of a section 501(c)(7), (9), or (17)	1			
	organization (Schedule G)	9			0
10	Exploited exempt activity income (Schedule I)	10			0
11	Advertising income (Schedule J)	11			0
12	Other income (See instructions, attach schedule)	12			0
13	Total. Combine lines 3 through 12	13	-55,242	0	55,242
art II	connected with the unrelated business income)	mitation	s on deductions) ([ctly
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		1 1	19	
20	Depreciation (attach Form 4562)		20		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a [21b	
22	Depletion			22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	
25	Excess exempt expenses (Schedule I)			25	

For Paperwork Reduction Act Notice, see instructions.

instructions)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Unrelated business taxable income Subtract line 30 from line 29

Other deductions (attach schedule)

-55,242 Schedule M (Form 990-T) 2019

-55,242

26

27

28

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FORM 990-T Partnership Investment - Sig Part I



INCOME FROM PARTNERSHIPS

Ordinary Gain/(Loss) from Partnerships (55,242)

NET RESULT FROM PARTNERSHIPS (55,242)

Department of the Treasury

d Business Taxable Income f **Unrelated Trade or Business**

6/30

OMB No 1545-0047

For calendar year 2019 or other tax year beginning

7/1 , 2019, and ending

► 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).

WASHINGTON UNIVERSITY

Internal Revenue Service Name of the organization Employer identification number 43-0653611

Unrelated Business Activity Code (see instructions)

> 520000 Pagariba the unrelated trade or business > PARTNERSHIP INVESTMENT - SIGNIFICANT PARTICIPATION II

art		Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1	а	Gross receipts or sales				· · · · · · · · · · · · · · · · · · ·
	b	Less returns and allowancesc Balance ▶	1c			
2		Cost of goods sold (Schedule A, line 7)	2			
3		Gross profit Subtract line 2 from line 1c	3	0		0
4	а	Capital gain net income (attach Schedule D)	4a			0
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
	С	Capital loss deduction for trusts	4c			0
5		Income (loss) from a partnership or an S corporation (attach statement)	5	-85,405		-85,405
6		Rent income (Schedule C)	6			0
7		Unrelated debt-financed income (Schedule E)	7			0
8		Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			0
9		Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10		Exploited exempt activity income (Schedule I)	10			0
11		Advertising income (Schedule J)	11			0
12		Other income (See instructions, attach schedule)	12			0
13		Total. Combine lines 3 through 12	13	-85,405	0	-85,405

	connected with the difference 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) (see instructions)			18		_
19	Taxes and licenses			19		_
20	Depreciation (attach Form 4562)	20				_
21	Less depreciation claimed on Schedule A and elsewhere on return	21a		21b		
22	Depletion	· · · · · · · · · · · · · · · · · · ·		22		
23	Contributions to deferred compensation plans			23		
24	Employee benefit programs			24		
25	Excess exempt expenses (Schedule I)			25		
26	Excess readership costs (Schedule J)			26		
27	Other deductions (attach schedule)			27		_
28	Total deductions. Add lines 14 through 27			28_	0	
29	Unrelated business taxable income before net operating loss deduction. Su	ubtract line 2	8 from line 13	29	-85,405	
30	Deduction for net operating loss arising in tax years beginning on or after J	anuary 1, 20	18 (see			
	instructions)			30		
31	Unrelated business taxable income Subtract line 30 from line 29			31	-85,405	
or Paper	rwork Reduction Act Notice, see instructions.	<u> </u>		Sche	dule M (Form 990-T) 20	19

FORM 990-T Partnership Investment - Sig Part II



INCOME FROM PARTNERSHIPS

Ordinary Gain/(Loss) from Partnerships (85,405)

NET RESULT FROM PARTNERSHIPS (85,405)

d Business Taxable Income f **Unrelated Trade or Business**

6/30

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

, 2019, and ending 7/1

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

Name of the organization WASHINGTON UNIVERSITY Employer identification number

43-0653611

Unrelated Business Activity Code (see instructions) **520000** Describe the unrelated trade or business ▶ PARTNERSHIP INVESTMENT - SIGNIFICANT PARTICIPATION III

art	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 8	a Gross receipts or sales				
ı	b Less returns and allowances c Bal	ance ▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	0		0
4 8	a Capital gain net income (attach Schedule D)	4a			0
1	b Net gain (loss) (Form 4797, Part II, line 17) (attach Form	4797) 4b			0
(c Capital loss deduction for trusts	4c			0
5	Income (loss) from a partnership or an S corporation (atta	ach			
	statement)	5	-13,338		-13,338
6	Rent income (Schedule C)	6			0
7	Unrelated debt-financed income (Schedule E)	7			0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			اه
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10	,	10			0
11		11			0
12	Other income (See instructions, attach schedule)	12			0
13	Total. Combine lines 3 through 12	13	-13,338	0	-13,338

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) (see instructions)			18		
19	Taxes and licenses			19		
20	Depreciation (attach Form 4562)	20) <u> </u>			
21	Less depreciation claimed on Schedule A and elsewhere on return	21b				
22	Depletion	22				
23	Contributions to deferred compensation plans					
24	Employee benefit programs	24				
25	Excess exempt expenses (Schedule I)	25				
26	Excess readership costs (Schedule J)	26				
27	Other deductions (attach schedule)	27				
28	Total deductions. Add lines 14 through 27			28	0	
29	Unrelated business taxable income before net operating loss deduction	Subtract line	28 from line 13	29	-13,338	
30	Deduction for net operating loss arising in tax years beginning on or after	r January 1, 2	2018 (see			
	instructions)			30		
31	Unrelated business taxable income Subtract line 30 from line 29			31	-13,338	
or Paper	work Reduction Act Notice, see instructions.		-	Sche	dule M (Form 990-T) 201	9

FORM 990-T Partnership Investment - Sig Part III



INCOME FROM PARTNERSHIPS

Ordinary Gain/(Loss) from Partnerships (13,338)

NET RESULT FROM PARTNERSHIPS (13,338)