

Exempt-Organization Business Income Tax Return (and proxy tax under section 6033(e))

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

2017

Department of the Treasury Internal Revenue Service

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

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

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

Header section containing organization name (JOHNS HOPKINS UNIVERSITY), address (3910 KESWICK ROAD, NO. N4327B, BALTIMORE, MD 21211), EIN (52-0595110), and group exemption number (8238).

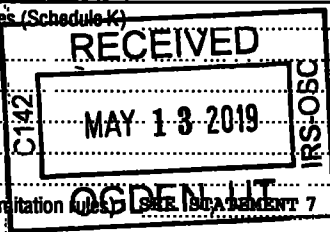
Section H: Describe the organization's primary unrelated business activity (ADVERTISING, FACILITY RENTAL, OCCUPATIONAL MEDICINE). Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (Yes/No).

Section J: The books are in care of (SCOTT JONAS, CONTROLLER) Telephone number (443-997-8155).

Table for Part I: Unrelated Trade or Business Income. Columns include (A) Income, (B) Expenses, and (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Income (loss) from partnerships and S corporations, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from controlled organizations, Investment income, Exploited exempt activity income, Advertising income, and Other income.

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

Table for Part II: Deductions Not Taken Elsewhere. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Charitable contributions; Depreciation; Less depreciation claimed on Schedule A and elsewhere on return; Depletion; Contributions to deferred compensation plans; Employee benefit programs; Excess exempt expenses; Excess readership costs; Other deductions; Total deductions; Unrelated business taxable income before net operating loss deduction; Net operating loss deduction; Unrelated business taxable income before specific deduction; Specific deduction; and Unrelated business taxable income.



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Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Includes lines 35-40 for Organizations Taxable as Corporations and Trusts Taxable at Trust Rates.

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Includes lines 41-50 for Foreign tax credit, Other credits, Total tax, Payments, and Overpayment.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 51, 52, and 53 regarding foreign interests and distributions.

Signature and preparer information section. Includes 'Sign Here' box with signature of Daniel Y. Ennis, 'Paid Preparer Use Only' box with preparer Raymond Ly, and a declaration box for the preparer.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation <b>N/A</b>							
1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	14,373,997.
3	Cost of labor	3	9,214,705.			Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b	5,159,292.				
5	Total. Add lines 1 through 4b	5	14,373,997.				

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

1. Description of property			
(1) MOUNT WASHINGTON NORTH CAMPUS			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	SEE STATEMENT 11	
(1)	7,870,952.	6,015,620.	
(2)			
(3)			
(4)			
Total	0.	Total	7,870,952.
(e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	
7,870,952.		6,015,620.	

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

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

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

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

**Nonexempt Controlled Organizations**

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

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

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 8, column (A).		Enter here and on page 1, Part I, line 8, column (B).
<b>Totals</b>		0.		0.

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

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

**Schedule J - Advertising Income (see instructions)**

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) PRESS	54,957.	25,503.		10,513,297.	8,339,607.	
(2) ATHLETIC PROGRAMS	37,234.	2,279.		2,454.	7,294.	
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	92,191.	27,782.	64,409.	10,515,751.	8,346,901.	0.

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	92,191.	27,782.				0.
<b>Totals, Part II (lines 1-5)</b> .....	92,191.	27,782.				0.

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

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

Form 990-T (2017)

**Credit for Federal Tax Paid on Fuels**

Department of the Treasury  
Internal Revenue Service (99)

► Information about Form 4136 and its separate instructions is at [www.irs.gov/form4136](http://www.irs.gov/form4136).

Attachment  
Sequence No. **23**

Name (as shown on your income tax return)

Taxpayer identification number

JOHNS HOPKINS UNIVERSITY

52-0595110

**Caution:** Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

**1 Nontaxable Use of Gasoline** Note: CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use	.183		\$	362
b	Use on a farm for farming purposes	.183			
c	Other nontaxable use (see Caution above line 1)	.183			
d	Exported	.184			411

**2 Nontaxable Use of Aviation Gasoline**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)	.15		\$	354
b	Other nontaxable use (see Caution above line 1)	.193			324
c	Exported	.194			412
d	LUST tax on aviation fuels used in foreign trade	.001			433

**3 Nontaxable Use of Undyed Diesel Fuel**

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here ►

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
a	Nontaxable use	STATEMENT 1	108164.65	\$	360	
b	Use on a farm for farming purposes	.243				26284 01
c	Use in trains	.243				
d	Use in certain intercity and local buses (see Caution above line 1)	.17			350	
e	Exported	.244			413	

**4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)**

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here ►

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at \$.244	\$.243		\$	346
b	Use on a farm for farming purposes	.243			
c	Use in certain intercity and local buses (see Caution above line 1)	.17			
d	Exported	.244			414
e	Nontaxable use taxed at \$.044	.043			377
f	Nontaxable use taxed at \$.219	.218			369

**5 Kerosene Used in Aviation (see Caution above line 1)**

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244	\$ .200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219	.175			355
c	Nontaxable use (other than use by state or local government) taxed at \$.244	.243			346
d	Nontaxable use (other than use by state or local government) taxed at \$.219	.218			369
e	LUST tax on aviation fuels used in foreign trade	.001			433

**6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel**

Registration No. ►

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ .243		\$	360
b Use in certain intercity and local buses	.17			350

**7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)**

Registration No. ►

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ .243	}	\$	346
b Sales from a blocked pump	.243			
c Use in certain intercity and local buses	.17			

**8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation**

Registration No. ►

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219	\$ .175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$.244	.200			417
c	Nonexempt use in noncommercial aviation	.025			418
d	Other nontaxable uses taxed at \$.244	.243			346
e	Other nontaxable uses taxed at \$.219	.218			369
f	LUST tax on aviation fuels used in foreign trade	.001			433

**9 Reserved**

Registration No. ►

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved				
b Reserved				

**10 Biodiesel or Renewable Diesel Mixture Credit**

Registration No. ►

**Biodiesel mixtures.** Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	\$1.00		\$	388
b Agri-biodiesel mixtures	\$1.00			390
c Renewable diesel mixtures	\$1.00			307

**11 Nontaxable Use of Alternative Fuel**

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)		\$.183		\$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG) (see instructions)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG) (see instructions)		.243			425
h Liquefied gas derived from biomass		.183			435

**12 Alternative Fuel Credit**

Registration No. ►

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)	\$.50		\$	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (see instructions)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG) (see instructions)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass	.50			437



**13 Registered Credit Card Issuers**

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$ .243		\$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219	.218			369

**14 Nontaxable Use of a Diesel-Water Fuel Emulsion**

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		\$ .197		\$	309
b Exported		.198			306

**15 Diesel-Water Fuel Emulsion Blending**

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ .046		\$	310

**16 Exported Dyed Fuels and Exported Gasoline Blendstocks**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$ .001		\$	415
b Exported dyed kerosene	.001			416

**17 Total income tax credit claimed.** Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ►

17	\$	26284	01
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**Alternative Minimum Tax - Corporations**

▶ Attach to the corporation's tax return.

▶ Go to [www.irs.gov/Form4626](http://www.irs.gov/Form4626) for instructions and the latest information.

**2017**

Name		Employer identification number
JOHNS HOPKINS UNIVERSITY		52-0595110
<p><b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).</p>		
1	Taxable income or (loss) before net operating loss deduction	-3,670,886.
2	<b>Adjustments and preferences:</b>	
a	Depreciation of post-1986 property	272,742.
b	Amortization of certified pollution control facilities	
c	Amortization of mining exploration and development costs	
d	Amortization of circulation expenditures (personal holding companies only)	
e	Adjusted gain or loss	-129,607.
f	Long-term contracts	
g	Merchant marine capital construction funds	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	
i	Tax shelter farm activities (personal service corporations only)	
j	Passive activities (closely held corporations and personal service corporations only)	
k	Loss limitations	
l	Depletion	68,766.
m	Tax-exempt interest income from specified private activity bonds	
n	Intangible drilling costs	8,829,104.
o	Other adjustments and preferences	-29,296.
SEE STATEMENT 14 *		
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	5,340,823.
4	<b>Adjusted current earnings (ACE) adjustment:</b>	
a	ACE from line 10 of the ACE worksheet in the instructions	5,340,823.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	0.
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	
e	ACE adjustment	
<ul style="list-style-type: none"> <li>If line 4b is zero or more, enter the amount from line 4c</li> <li>If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount</li> </ul>		0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5,340,823.
6	Alternative tax net operating loss deduction. See instructions	4,806,741.
SEE STATEMENT 15		
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	534,082.
8	<b>Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):</b>	
a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	
b	Multiply line 8a by 25% (0.25)	
c	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	534,082.
10	Multiply line 9 by 20% (0.20)	106,816.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	
12	Tentative minimum tax. Subtract line 11 from line 10	53,847.
STMT 16 BLENDED RATE		
13	Regular tax liability before applying all credits except the foreign tax credit	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	53,847.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2017)

\* SEE ALSO SEE STATEMENT 12  
SEE STATEMENT 13

**Adjusted Current Earnings (ACE) Worksheet**

▶ See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 .....		1	5,340,823.
2 ACE depreciation adjustment:			
a AMT depreciation .....		2a	
b ACE depreciation:			
(1) Post-1993 property .....	2b(1)		
(2) Post-1989, pre-1994 property .....	2b(2)		
(3) Pre-1990 MACRS property .....	2b(3)		
(4) Pre-1990 original ACRS property .....	2b(4)		
(5) Property described in sections 168(f)(1) through (4) .....	2b(5)		
(6) Other property .....	2b(6)		
(7) Total ACE depreciation. Add lines 2b(1) through 2b(6) .....	2b(7)		
c ACE depreciation adjustment. Subtract line 2b(7) from line 2a .....		2c	
3 Inclusion in ACE of items included in earnings and profits (E&P):			
a Tax-exempt interest income .....		3a	
b Death benefits from life insurance contracts .....		3b	
c All other distributions from life insurance contracts (including surrenders) .....		3c	
d Inside buildup of undistributed income in life insurance contracts .....		3d	
e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) .....		3e	
f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e .....		3f	
4 Disallowance of items not deductible from E&P:			
a Certain dividends received .....		4a	
b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) .....		4b	
c Dividends paid to an ESOP that are deductible under section 404(k) .....		4c	
d Nonpatronage dividends that are paid and deductible under section 1382(c) .....		4d	
e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) .....		4e	
f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e .....		4f	
5 Other adjustments based on rules for figuring E&P:			
a Intangible drilling costs .....		5a	
b Circulation expenditures .....		5b	
c Organizational expenditures .....		5c	
d LIFO inventory adjustments .....		5d	
e Installment sales .....		5e	
f Total other E&P adjustments. Combine lines 5a through 5e .....		5f	
6 Disallowance of loss on exchange of debt pools .....		6	
7 Acquisition expenses of life insurance companies for qualified foreign contracts .....		7	
8 Depletion .....		8	
9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property .....		9	
10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626 .....		10	5,340,823.

## FOOTNOTES

STATEMENT 1

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**SECTION 1.263(A)-3(N) - BOOK CONFORMITY ELECTION**

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JOHNS HOPKINS UNIVERSITY IS MAKING THE ELECTION UNDER TREASURY REGULATION SECTION 1.263(A)-3(N) TO CAPITALIZE THOSE REPAIR AND MAINTENANCE COSTS THAT IT TREATS AS CAPITAL IMPROVEMENTS ON ITS BOOKS AND RECORDS FOR THE TAX YEAR ENDED JUNE 30, 2018.

TAXPAYER NAME: JOHNS HOPKINS UNIVERSITY  
ADDRESS: 3910 KESWICK ROAD, SUITE N4327B, BALTIMORE, MD 21211  
TAXPAYER ID: 52-0595110

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**SECTION 1.263(A)-1(F) - DE MINIMIS EXPENSE ELECTION**

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JOHNS HOPKINS UNIVERSITY HERBY MAKES THE DE MINIMIS SAFE HARBOR ELECTION UNDER SECTION 1.263A-1(F) OF THE TREASURY REGULATIONS, EFFECTIVE ONLY FOR THE TAX YEAR ENDING JUNE 30, 2018. JOHNS HOPKINS UNIVERSITY HAS AN APPLICABLE FINANCIAL STATEMENT FOR THE YEAR OF THE ELECTION. THIS ELECTION PERMITS THE TAXPAYER TO DEDUCT FOR TAX PURPOSES ANY ITEM DEDUCTED UNDER ITS BOOK POLICY THAT DOES NOT EXCEED \$5,000 PER INVOICE (OR PER ITEM, AS SUBSTANTIATED BY THE INVOICE) OR ITEMS HAVING AN ECONOMIC USEFUL LIFE OF TWELVE MONTHS OR LESS AS DESCRIBED IN SECTION 1.263(A)-1(F)(1)(I).

TAXPAYER NAME: JOHNS HOPKINS UNIVERSITY  
ADDRESS: 3910 KESWICK ROAD, SUITE N4327B, BALTIMORE, MD 21211  
TAXPAYER ID: 52-0595110

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS  
AND S CORPORATIONS

STATEMENT 2

DESCRIPTION	AMOUNT
PARTNERSHIP 1	-104,082.
PARTNERSHIP 2	-332,420.
PARTNERSHIP 3	-7,267.
PARTNERSHIP 4	-116,244.
PARTNERSHIP 5	183,584.
PARTNERSHIP 6	8,033.
PARTNERSHIP 7	11,034.
PARTNERSHIP 8	16,740.
PARTNERSHIP 9	-330.
PARTNERSHIP 10	47,702.
PARTNERSHIP 11	826,561.
PARTNERSHIP 12	22,610.
PARTNERSHIP 13	-135,178.
PARTNERSHIP 14	76.
PARTNERSHIP 15	1,823.
PARTNERSHIP 16	-2,326.
PARTNERSHIP 17	-8,141.
PARTNERSHIP 18	-4,081.
PARTNERSHIP 19	670,213.
PARTNERSHIP 20	-2,878.
PARTNERSHIP 21	1,000,824.
PARTNERSHIP 22	13,154.
PARTNERSHIP 23	-65,567.
PARTNERSHIP 24	-214,826.
PARTNERSHIP 25	-42,734.
PARTNERSHIP 26	-455.
PARTNERSHIP 27	-49,633.
PARTNERSHIP 28	-8,689.
PARTNERSHIP 29	-472,803.
PARTNERSHIP 30	-618,894.
PARTNERSHIP 31	-105.
PARTNERSHIP 32	-376,540.
PARTNERSHIP 33	-4,708.
PARTNERSHIP 34	-469,243.
PARTNERSHIP 35	-20,051.
PARTNERSHIP 36	13,767.
PARTNERSHIP 37	8,060.
PARTNERSHIP 38	11,450.
PARTNERSHIP 39	4,669.
PARTNERSHIP 40	-165,219.
PARTNERSHIP 41	-23,799.
PARTNERSHIP 42	746.
PARTNERSHIP 43	24,072.
PARTNERSHIP 44	-10,212.
PARTNERSHIP 45	-16,329.
PARTNERSHIP 46	-1,146,148.

PARTNERSHIP 47	-1,023,163.
PARTNERSHIP 48	-4,006,840.
PARTNERSHIP 49	2,585.
PARTNERSHIP 50	-427,639.
PARTNERSHIP 51	-127,514.
PARTNERSHIP 52	-16,499.
PARTNERSHIP 53	-1,024,654.
PARTNERSHIP 54	-166,205.
PARTNERSHIP 55	2,133,143.
PARTNERSHIP 56	8,639.
PARTNERSHIP 57	-182,424.
PARTNERSHIP 58	143,949.
PARTNERSHIP 59	-10,780.
PARTNERSHIP 60	48,518.
PARTNERSHIP 61	22,269.
PARTNERSHIP 62	89,441.
PARTNERSHIP 63	-222,754.
PARTNERSHIP 64	460,499.
PARTNERSHIP 65	9,181.
PARTNERSHIP 66	3,995.
PARTNERSHIP 67	18,035.
PARTNERSHIP 68	-1,038.
PARTNERSHIP 69	-71,212.
PARTNERSHIP 70	14,819.
PARTNERSHIP 71	16,067.
PARTNERSHIP 72	10,701.
PARTNERSHIP 73	-113,306.
PARTNERSHIP 74	-1,889.
PARTNERSHIP 75	24,149.
PARTNERSHIP 76	24,966.
PARTNERSHIP 77	-97,264.
PARTNERSHIP 78	10,079.
PARTNERSHIP 79	25,972.
PARTNERSHIP 80	238,911.
PARTNERSHIP 81	-4,419.
PARTNERSHIP 82	161.
PARTNERSHIP 83	-668.
PARTNERSHIP 84	-27,488.
PARTNERSHIP 85	-14,023.
PARTNERSHIP 86	4,392.
PARTNERSHIP 87	228.
PARTNERSHIP 88	170,521.
PARTNERSHIP 89	-267,246.
PARTNERSHIP 90	368.
PARTNERSHIP 91	1,507.
PARTNERSHIP 92	-223,193.
PARTNERSHIP 93	1,841.
PARTNERSHIP 94	-182.
PARTNERSHIP 95	-1,140.
PARTNERSHIP 96	172.
PARTNERSHIP 97	-42.
PARTNERSHIP 98	842.
PARTNERSHIP 99	-15,816.

PARTNERSHIP 100	-252,024.
PARTNERSHIP 101	113,418.
PARTNERSHIP 102	-2,432,030.
PARTNERSHIP 103	-4,378,510.
PARTNERSHIP 104	-43,679.
PARTNERSHIP 105	-20,995.
PARTNERSHIP 106	-252,851.
PARTNERSHIP 107	46,509.
PARTNERSHIP 108	-793,287.
PARTNERSHIP 109	-190,613.
PARTNERSHIP 110	-114,694.
PARTNERSHIP 111	-2,493,290.
PARTNERSHIP 112	-969,450.
PARTNERSHIP 113	9,687.
PARTNERSHIP 114	140,986.
PARTNERSHIP 115	-18.
<b>TOTAL TO FORM 990-T, PAGE 1, LINE 5</b>	<b>-17,746,073.</b>

<b>FORM 990-T</b>	<b>OTHER INCOME</b>	<b>STATEMENT 3</b>
<b>DESCRIPTION</b>		<b>AMOUNT</b>
DISALLOWED FRINGE BENEFITS		6,671,427.
<b>TOTAL TO FORM 990-T, PAGE 1, LINE 12</b>		<b>6,671,427.</b>

<b>FORM 990-T</b>	<b>INTEREST PAID</b>	<b>STATEMENT 4</b>
<b>DESCRIPTION</b>		<b>AMOUNT</b>
OTHER INTEREST		8,745.
<b>TOTAL TO FORM 990-T, PAGE 1, LINE 18</b>		<b>8,745.</b>

<b>FORM 990-T</b>	<b>CONTRIBUTIONS</b>	<b>STATEMENT 5</b>
<b>DESCRIPTION/KIND OF PROPERTY</b>	<b>METHOD USED TO DETERMINE FMV</b>	<b>AMOUNT</b>
FROM PASS-THROUGH ENTITIES	N/A	14,106.
<b>TOTAL TO FORM 990-T, PAGE 1, LINE 20</b>		<b>14,106.</b>

FORM 990-T

OTHER DEDUCTIONS

STATEMENT 6

DESCRIPTION

AMOUNT

PROFESSIONAL FEES

65,213.

ALTERNATIVE INVESTMENT SOFTWARE FEE

10,000.

OTHER INDIRECT COSTS

37,524.

TOTAL TO FORM 990-T, PAGE 1, LINE 28

112,737.



FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 7

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012	
FOR TAX YEAR 2013	
FOR TAX YEAR 2014	
FOR TAX YEAR 2015	
FOR TAX YEAR 2016	15,190

TOTAL CARRYOVER	15,190
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TOTAL CURRENT YEAR 10% CONTRIBUTIONS	14,106
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TOTAL CONTRIBUTIONS AVAILABLE	29,296
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TAXABLE INCOME LIMITATION AS ADJUSTED	0
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EXCESS 10% CONTRIBUTIONS	29,296
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EXCESS 100% CONTRIBUTIONS	0
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TOTAL EXCESS CONTRIBUTIONS	29,296
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ALLOWABLE CONTRIBUTIONS DEDUCTION	0
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TOTAL CONTRIBUTION DEDUCTION	0
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FORM 990-T	NET OPERATING LOSS DEDUCTION			STATEMENT 8
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/10	6,379,954.	5,448,762.	931,192.	931,192.
06/30/11	2,474,258.	1,044,438.	1,429,820.	1,429,820.
06/30/12	0.	0.	0.	0.
06/30/13	947,477.	0.	947,477.	947,477.
06/30/14	5,384,019.	0.	5,384,019.	5,384,019.
06/30/15	7,454,419.	0.	7,454,419.	7,454,419.
06/30/16	15,472,618.	0.	15,472,618.	15,472,618.
06/30/17	9,113,262.	0.	9,113,262.	9,113,262.
NOL CARRYOVER AVAILABLE THIS YEAR			40,732,807.	40,732,807.

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 9
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## NAME OF COUNTRY

AFGHANISTAN  
 ANGOLA  
 BANGLADESH  
 BOTSWANA  
 BURKINA FASO  
 COTE D IVOIRE  
 ETHIOPIA  
 GHANA  
 GUINEA  
 HAITI  
 HONG KONG  
 INDIA  
 INDONESIA  
 ITALY  
 KENYA  
 LESOTHO  
 LIBERIA  
 MADAGASCAR  
 MALAWI  
 MOZAMBIQUE  
 NEPAL  
 NIGERIA  
 PAKISTAN  
 RWANDA  
 TANZANIA  
 TOGO  
 UGANDA  
 UNITED KINGDOM

VIETNAM  
CAMEROON  
CANADA  
CHAD  
CHILE  
MALI  
SWAZILAND  
SIERRA LEONE  
ZAMBIA  
PHILIPPINES  
ALBANIA  
SOUTH SUDAN  
BURMA  
CONGO, DEM REP  
NAMIBIA

FORM 990-T

COST OF GOODS SOLD - OTHER COSTS

STATEMENT 10

DESCRIPTION	AMOUNT
SUPPLIES AND MATERIALS	104,415.
CONTRACTUAL SERVICES	895,961.
UTILITIES	3,213.
TRAVEL	95,212.
TELECOM AND COMPUTING	11,088.
RENTAL EXPENSE	21,806.
MARKETING/ADVERTISING	27,098.
MEMBERSHIP/DUES	19,418.
LICENSES AND REGISTRATION	43,452.
EVENTS, GIFTS AND AWARDS	34,372.
FOOD COSTS AND CATERING	19,432.
INSURANCE-MALPRACTICE	137,515.
TRAINING	2,827.
OTHER EXPENSES	21,101.
INDIRECT COSTS	3,722,382.
<b>TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B</b>	<b>5,159,292.</b>

FORM 990-T DEDUCTIONS CONNECTED WITH RENTAL INCOME STATEMENT 11

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS & MAINTENANCE		248,978.	
ADMINISTRATIVE EXPENSES		239,289.	
PAYROLL		479,611.	
CONTRACT SERVICES		1,031,769.	
UTILITIES		474,271.	
REAL ESTATE TAXES		449,501.	
INSURANCE - PROPERTY		10,740.	
NON-RECOVERABLE EXPENSES		274,431.	
DEPRECIATION - BUILDING		2,194,370.	
AMORTIZATION		289,325.	
DEFERRED RENT		323,335.	
- SUBTOTAL -	1		6,015,620.
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3			6,015,620.

FORM 4626

AMT CONTRIBUTION LIMITATION

STATEMENT 12

1) REGULAR TAXABLE INCOME BEFORE NOL, CHARITABLE CONTRIBUTIONS, AND DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) . . . . .	-3,670,886
2) ADD: OTHER AMT ADJUSTMENT AND PREFERENCE ITEMS OTHER THAN ACE, CHARITABLE CONTRIBUTIONS AND DPAD . . . . .	9,041,005
<hr/>	
3) PREADJUSTMENT AMTI BEFORE ACE, CHARITABLE DEDUCTIONS, NOL AND DPAD . . . . .	5,370,119
4) ACE ADJUSTMENT ITEMS . . . . .	
<hr/>	
5) ACE WITHOUT CHARITABLE CONTRIBUTIONS (LINE 3 PLUS LINE 4) . . . . .	5,370,119
6) LINE 5 LESS LINE 3 (ENTER EXCESS AS A NEGATIVE AMOUNT) . . . . .	
7) MULTIPLY LINE 6 BY 75%.: ENTER RESULT AS A POSITIVE AMOUNT . . . . .	
8) ENTER EXCESS OF THE CORPORATION'S PRIOR YEAR NET INCREASES IN AMTI DUE TO ACE . . . . .	
9) ACE ADJUSTMENT: IF LINE 6 IS POSITIVE OR ZERO ENTER THE AMOUNT FROM LINE 7 HERE AS A POSITIVE AMOUNT IF LINE 6 IS NEGATIVE, ENTER THE SMALLER OF LINE 7 OR LINE 8 HERE AS A NEGATIVE AMOUNT . . . . .	
<hr/>	
10) AMTI WITHOUT CHARITABLE CONTRIBUTIONS, NOL AND DPAD (LINE 3 PLUS LINE 9) . . . . .	5,370,119
11) CONTRIBUTION LIMITATION TO CALCULATE 90% AMTI LIMITATION FOR NOL . . . . .(LINE 10 PLUS SPECIAL DEDUCTIONS NOT PREVIOUSLY INCLUDED IN THE ACE ADJUSTMENT ON LINE 9 ABOVE, MULTIPLIED BY 10%) . . . . .	537,012
12) TOTAL AVAILABLE CONTRIBUTIONS . . . . .	29,296
<hr/>	
13) CONTRIBUTION DEDUCTION TO CALCULATE 90% AMTI LIMITATION FOR NOL (LESSER OF LINE 11 OR LINE 12) . . . . .	29,296
<hr/>	
14) AMTI FOR PURPOSES OF 90% NOL LIMITATION (LINE 10 LESS LINE 13) . . . . .	5,340,823
15) NOL LIMITATION ( 90% OF LINE 14) . . . . .	4,806,741
16) TOTAL NOL AVAILABLE . . . . .	5,065,106
<hr/>	
17) AMT NOL (LESSER OF LINE 15 OR LINE 16) . . . . .	4,806,741
<hr/>	
18) AMTI FOR CHARITABLE DEDUCTION LIMITATION (LINE 10 PLUS SPECIAL DEDUCTIONS LESS AMT NOL ON LINE 17) . . . . .	563,378
19) 10% OF LINE 18 . . . . .	56,338
<hr/>	
20) AMT CHARITABLE DEDUCTION (LESSER OF LINE 12 OR LINE 19) . . . . .	29,296
21) REGULAR CONTRIBUTION DEDUCTION . . . . .	0
<hr/>	
22) AMT CONTRIBUTION ADJUSTMENT (LINE 21 LESS LINE 20) . . . . .	-29,296
<hr/>	

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 13

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

- FOR TAX YEAR 2012
- FOR TAX YEAR 2013
- FOR TAX YEAR 2014
- FOR TAX YEAR 2015
- FOR TAX YEAR 2016

15,190

TOTAL CARRYOVER

15,190

CURRENT YEAR CONTRIBUTIONS

14,106

TOTAL CONTRIBUTIONS

29,296

10% OF TAXABLE INCOME AS ADJUSTED

56,338

EXCESS CONTRIBUTIONS

0

ALLOWABLE CONTRIBUTIONS

29,296

FORM 4626	OTHER AMT ADJUSTMENTS	STATEMENT 14
DESCRIPTION		AMOUNT
CHARITABLE CONTRIBUTIONS		-29,296.
TOTAL TO FORM 4626, LINE 20		-29,296.

FORM 4626 ALTERNATIVE MINIMUM TAX NOL DEDUCTION STATEMENT 15

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
06/30/16	7,854,675.	7,086,776.	767,899.
06/30/17	4,297,207.	0.	4,297,207.
AMT NOL CARRYOVER AVAILABLE THIS YEAR			5,065,106.

TENTATIVE MINIMUM TAX (TMT) PRORATION

STATEMENT 16

TENTATIVE MINIMUM TAX FOR THE ENTIRE YEAR . . .		106,816.
		<u>106,816.</u>
TMT IN EFFECT BEFORE 01/01/2018 . . . . .		106,816.
		<u>106,816.</u>
TMT IN EFFECT AFTER 12/31/2017 . . . . .		0.
		<u>0.</u>

DAYS

TMT PRORATED FOR NUMBER OF DAYS IN 2017 . . . . .	184	53,847.
TMT PRORATED FOR NUMBER OF DAYS IN 2018 . . . . .	181	0.
		<u>0.</u>
TMT PRORATED . . . . .	365	
		<u>53,847.</u>



**Capital Gains and Losses**  
 Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,  
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
 Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2017**

Name: **JOHNS HOPKINS UNIVERSITY** Employer Identification number: **52-0595110**

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

See instructions for how to figure the amounts to enter on the lines below.  
This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked	-302,206.			-302,206.
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ( )
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 -302,206.

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

See instructions for how to figure the amounts to enter on the lines below.  
This form may be easier to complete if you round off cents to whole dollars.

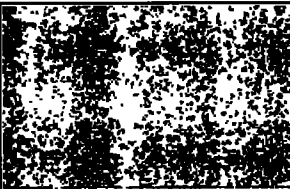


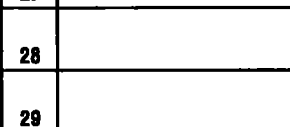
	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	4,681,025.			4,681,025.
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 4,681,025.

**Part III Summary of Parts I and II**

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	4,378,819.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	4,378,819.

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

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

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

Schedule D (Form 1120) 2017





**Capital Gains and Losses**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2017**

Name <b>JOHNS HOPKINS UNIVERSITY</b>	Employer identification number <b>52-0595110</b>
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**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.  
This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> 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				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with Box A checked				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with Box B checked	-302,206.			-302,206.
<b>3</b> Totals for all transactions reported on Form(s) 8949 with Box C checked				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
<b>6</b> Unused capital loss carryover (attach computation)				6 ( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 -302,206.

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

See instructions for how to figure the amounts to enter on the lines below.  
This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with Box D checked				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with Box E checked	4,681,025.			4,681,025.
<b>10</b> Totals for all transactions reported on Form(s) 8949 with Box F checked				
<b>11</b> Enter gain from Form 4797, line 7 or 9				11
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
<b>14</b> Capital gain distributions				14
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 4,681,025.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 4,378,819.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV				18 4,378,819.

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

Sales and Other Dispositions of Capital Assets

Form 8949

2017

Department of the Treasury Internal Revenue Service

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 10 of Schedule D.

Attachment Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification no.

JOHNS HOPKINS UNIVERSITY

52-0595110

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.

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

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

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

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(C) Short-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Row 1: FROM PASS-THROUGH ENTITIES, VARIOUS, VARIOUS, <302,206.>

2 Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) <302,206.>

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.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

JOHNS HOPKINS UNIVERSITY

52-0595110

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

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	FROM PASS-THROUGH ENTITIES	VARIOUS	VARIOUS	4,681,025.				4,681,025.
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶								
				4,681,025.				4,681,025.

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.