26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 SEE STATEMENT 3 28 74,324 Other deductions (attach schedule) 29 Total deductions Add lines 14 through 28 84,650. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 -311 208 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30 -311,208. Form **99**0-1 (2018) 823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

	_
UNIVERSITY	52-059

Part I	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33 4,003	3,525.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35 4,003	3,525.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	/	L,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	7.	-/
00	enter the smaller of zero or line 36	1 38	0.
Part I		1	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	89	0.
	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from		<u>-</u>
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
	Alternative minimum tax (trusts only)		
42	•	42	
43 44	Tax on Noncompliant Facility Income. See instructions Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	43	
Part V		44	0.
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a Other product (corporations)	-	
	Other credits (see instructions) 45b	-	
C	General business credit Attach Form 3800 455	-	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	 	
	Total credits Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)		
	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
	Payments A 2017 overpayment credited to 2018 50a 2,151,491	-	
	2018 estimated tax payments 50b	- ∤	
	Tax deposited with Form 8868	_	
	Foreign organizations: Tax paid or withheld at source (see instructions) 42	<u>-</u>	
	Backup withholding (see instructions) 50e	_	
	Credit for small employer health insurance premiums (attach Form 8941)	C	
9	Other credits, adjustments, and payments: Form 2439	1	
	X Form 4136 26,191. X Other 1,145,589. Total 50g 1,171,780	<u></u>	
	Total payments Add lines 50a through 50g	51 3,323	3,313.
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	5 \$3	
1054	overpayment if time 5 it is larger than the total of lines 48, 49, and 52, enter amount overpaid	54 3,343	3,313.
1055 1005	Enter the amount of line 54 you want: Credited to 2019 estimated tax 2,177,724. Refunded Statements Regarding Certain Activities and Other Information (see instructions)	() 55 1,145	5,589.
Part V		1	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	Yes	No 1
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		_
	here	x	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
` <u>58</u>	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$		
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	ledge and belief, it is true,	
Here	SR VP OF FINANCE &	May the IRS discuss this return	with
11010	Constitute of afficient	the preparer shown below (see	
	- T	instructions)? X Yes	No
`	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
Paid	self- employer	ľ	
Prepa	rer RAYMOND LY WIND 5-8-2020	P01205643	
Use O	nly Firm's name ► KPMG, LLP Firm's EIN	13-5565207	
	8350 BROAD STREET, SUITE 900		-
	Firm's address ► MCLEAN, VA 22102 Phone no.	703-286-8000	

Form **8868** (Rev January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service ▶ File a separate application for each return.▶ Go to www.irs.gov/Form8868 for.the latest information.

OMB No 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/e-file-providers/e-file-for-charities-and-non-profits Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number Name of exempt organization or other filer, see instructions Type or Employer identification number (EIN) or print JOHNS HOPKINS UNIVERSITY 52-0595110 File by the Number, street, and room or suite no. If a PO box, see instructions. Social security number (SSN) due date for filing your 3910 KESWICK ROAD, NO. N4327B return See City, town or post office, state, and ZIP code For a foreign address, see instructions instructions BALTIMORE, MD 21211 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7 Application Return Application Return Code Is For Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL Form 1041-A 80 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 SCOTT JONAS CONTROLLER The books are in the care of > 3910 KESWICK ROAD, SUITE N-5112 - BALTIMORE, MD 21211 Telephone No ▶ 443-997-8155 Fax No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box 🕨 🔲 If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for __ calendar year _ 2018 , and ending JUN 30, 2019 Final return If the tax year entered in line 1 is for less than 12 months, check reason Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions За b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 3,324,003. 3b Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

instructions



Department of the Treasury Internal Revenue Service Ogden, UT 84201

086541.215543.258107.10551 1 AB 0.412 370

JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD STE N4327B BALTIMORE MD 21211-2226

Notice	CPZLIA
Tax period	June 30, 2019
Notice date	lanuary 6, 2020
Employer ID number	52-0595110
To contact us	Phone 877-829-5560
	FAX 877-792-2864

Page 1 of 1

RECEIVED

JAN 14 2020

JHUTAX OFFICE



086541

Important information about your June 30, 2019 Form 990T

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your June 30, 2019 Form 990T.

Your new due date is May 15, 2020.

What you need to do

File your June 30, 2019 Form 990T by May 15, 2020

Visit www irs gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www irs gov/cp211a
- For tax forms, instructions, and publications, visit www its gov/forms-pubs or call 800-TAX-FORM (800-829-3676)
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us



Ò
52-0595110

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	r		6		
2 Purchases	2		7 Cost of goods sold Su	ubtract	line 6			
3 Cost of labor	3		from line 5 Enter here	and in I	Part I,			
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	cquirec	for resale) apply to			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income	(From Real	Property and	Personal Property L	ease	d With Real Prop	erty		
(see instructions)								
1. Description of property		i						
(1)								
(2)				-				
(3)								
(4)				-			••	
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	than	of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y connec nd 2(b) (sted with the income in attach schedule)	1
(1)						_		
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb		Income (see	instructions)		1			
			2 Gross income from		3 Deductions directly con to debt-finance			
1 Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction: (attach schedule)	s
(1)			*** ***					
(2)					· 	+-		
(3)			-					
(4)					_			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)	-		%					
(2)			%			\top	.	
(3)			%			_		
(4)			%			_		
	•				inter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (I	
Totals			▶		0			0.
Total dividends-received deductions in	icluded in column	n 8			•	•	"	0.
							Form 990-T	(2018)



(1) (2) (3) (4) Totals Schedule G - Investment Income (see instructions) 1 Description of income (see instructions) 1 Description of exploited Exempt A (see instructions) 1 Description of exploited activity 1 Description of exploited activity (1) (2) (3) (4) Enter here a page 1, Pine 10, co		(loss) (see	e instructions)	orga	Add column 5 an	nization's	11 Dec with Add Enter he	6. Deductions directly connected with income in column 5 ductions directly connected income in column 10 d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
(2) (3) (4) Ionexempt Controlled Organizations 7 Taxable Income 8. Net unit (see (1) (2) (3) (4) Otals Schedule G - Investment Income (see instructions) 1 Description of income (1) (2) (3) (4) Otals Schedule I - Exploited Exempt A (see instructions) 1 Description of exploited activity unrelated by income for trade or bu (1) (2) (3) (4) Enter here a page 1, Pine 10, co	e of a Se		7), (9), or (17) 2 Amount of incor	Orga me	Add columns 5 an Enter here and on page line 8, column (id 10 e 1, Part I, A) 0.	Add Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
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7 Taxable Income 8. Net unrespectively (see instructions) 1 Description of income (see instructions) 1 Description of exploited Exempt A (see instructions) 1 Description of exploited activity 1 Description of exploited activity 2. Groundle I - Exploited Exempt A (see instructions) 1 Description of exploited activity 1 Description of exploited activity 2 Groundle I - Exploited Exempt A (see instructions) 1 Description of exploited activity 2 Groundle I - Exploited Exempt A (see instructions) 1 Description of exploited Exempt A (see instructions)	e of a Se		7), (9), or (17) 2 Amount of incor	Orga me	Add columns 5 an Enter here and on page line 8, column (id 10 e 1, Part I, A) 0.	Add Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
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2) 3) 4) botals Schedule I - Exploited Exempt A (see Instructions) 1 Description of exploited activity unrelated by income frade or but 1) (1) (2) (3) (4) Enter here a page 1, Pine 10, contains								
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(see instructions) 1 Description of exploited activity (1) (2) (3) (4) Enter here a page 1, P line 10, co		_						
(see instructions) 1 Description of exploited activity (1) (2) (3) (4) Enter here a page 1, P line 10, co		_	1					Enter here and on page Part I, line 9, column (B)
(see Instructions) 1 Description of exploited activity (1) (2) (3) (4) Enter here a page 1, P line 10, cootals		<u></u>	<u> </u>	0.	,			
1 Description of exploited activity unrelated by income is trade or but 10 trade or but 11 trade or but 12 trade or but 12 trade or but 13 trade or but 14 trade or but 15 trade or but 16 trade or but 17 trade or but 18 trade or but 18 trade or but 19 tra	ctivity In	ncome, Other	Than Advert	tising	Income			
(2) (3) (4) Enter here a page 1, P line 10, co	usiness from	3 Expenses directly connected with production of unrelated business income	4. Net income (lot from unrelated trad business (column minus column 3) I gain, compute cols through 7	le or n 2 If a	5. Gross income from activity that is not unrelated business income	6 Expe attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(2) (3) (4) Enter here a page 1, P line 10, co		,						
(3) 4) Enter here a page 1, P line 10, co								
(4) Enter here a page 1, P line 10, co								
Enter here a page 1, P line 10, co								
	Part I,	Enter here and on page 1, Part I, line 10, col (B)				-		Enter here and on page 1, Part It, line 26
7 - la - alla	0.	0.	<u> </u>					c
Schedule J - Advertising Incom								
Part I Income From Periodica	ls Repor	ted on a Cons	solidated Ba	sis				
	2 Gross advertising income	3 Direct advertising costs	4. Advertising or (loss) (col 2 r col 3) If a gain, col 5 through	minus compute	5 Circulation income	6 Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)			_]	}				
(4)								
otals (carry to Part II, line (5))						L		

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					
(2)	P.					
(3)						
(4)	•					
Totals from Part I 🕝	▶ 0.	0.				0
,	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶ 0	0.				0

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

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

Form 990-T (2018)



FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY

STATEMENT 1

INVESTMENTS CONSIDERED QUALIFYING PARTNERSHIPS UNDER NOTICE 2018-67

TO FORM 990-T, PAGE 1



FOOTNOTES

STATEMENT 2

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

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, 2019.

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

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

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, 2019. 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 LIKE 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



INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

DESCRIPTION	AMOUNT
PARTNERSHIP 1	(252,494)
PARTNERSHIP 2	(99,984)
PARTNERSHIP 3	(5,245)
PARTNERSHIP 4	2,938
PARTNERSHIP 5	278,886
PARTNERSHIP 6	8,033
PARTNERSHIP 7	16,740
PARTNERSHIP 8	10,365
PARTNERSHIP 9	(293,024)
PARTNERSHIP 10	(273)
PARTNERSHIP 11	86,821
PARTNERSHIP 12	125,659
PARTNERSHIP 13	-
PARTNERSHIP 14	(16,429)
PARTNERSHIP 15	(1,104)
PARTNERSHIP 16	4,244
PARTNERSHIP 17	(87)
PARTNERSHIP 18	(450,510)
PARTNERSHIP 19	11,746
PARTNERSHIP 20	56,907
PARTNERSHIP 21	(16,207)
PARTNERSHIP 22	(19)
PARTNERSHIP 23	(16,477)
PARTNERSHIP 24	(60,768)
PARTNERSHIP 25	(8,844)
PARTNERSHIP 26	(204,307)
PARTNERSHIP 27	(41,619)
PARTNERSHIP 28	(970)
PARTNERSHIP 29	(49,623)
PARTNERSHIP 30	(399,454)
PARTNERSHIP 31	(20,950)
PARTNERSHIP 32	(277)
PARTNERSHIP 33	(129,504)
PARTNERSHIP 34	(497,682)
PARTNERSHIP 35	43
PARTNERSHIP 36	1,214,344
PARTNERSHIP 37	129,952
PARTNERSHIP 38	(632,315)
PARTNERSHIP 39	15,504
PARTNERSHIP 40	(49,464)
PARTNERSHIP 41	8,877
PARTNERSHIP 42	12,613



INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

DESCRIPTION	AMOUNT
PARTNERSHIP 43	(4,949)
PARTNERSHIP 44	(5,152)
PARTNERSHIP 45	1,018
PARTNERSHIP 46	(21,827)
PARTNERSHIP 47	11,182
PARTNERSHIP 48	(3,850)
PARTNERSHIP 49	(6,477)
PARTNERSHIP 50	73,798
PARTNERSHIP 51	(1,680,327)
PARTNERSHIP 52	(1,428,021)
PARTNERSHIP 53	(5,832,410)
PARTNERSHIP 54	(2,241,086)
PARTNERSHIP 55	1,636
PARTNERSHIP 56	(240,558)
PARTNERSHIP 57	(192,980)
PARTNERSHIP 58	(95,789)
PARTNERSHIP 59	13,048,589
PARTNERSHIP 60	(654,220)
PARTNERSHIP 61	(7,099)
PARTNERSHIP 62	(631,099)
PARTNERSHIP 63	(36,999)
PARTNERSHIP 64	915
PARTNERSHIP 65	1,608,768
PARTNERSHIP 66	98,283
PARTNERSHIP 67	(203,370)
PARTNERSHIP 68	__ 152,708
PARTNERSHIP 69	36,920
PARTNERSHIP 70	(95,267)
PARTNERSHIP 71	(4,019)
PARTNERSHIP 72	(71,089)
PARTNERSHIP 73	(95)
PARTNERSHIP 74	21,906
PARTNERSHIP 75	(166,622)
PARTNERSHIP 76	28,502
PARTNERSHIP 77	52,086
PARTNERSHIP 78	(140,990)
PARTNERSHIP 79	(2,734)
PARTNERSHIP 80	(123,383)
PARTNERSHIP 81	(1,935)
PARTNERSHIP 82	(12,006)
PARTNERSHIP 83	339,071
PARTNERSHIP 84	(4,063)



INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

DESCRIPTION	AMOUNT
PARTNERSHIP 85	698
PARTNERSHIP 86	1,674
PARTNERSHIP 87	65,646
PARTNERSHIP 88	11,208
PARTNERSHIP 89	(90)
PARTNERSHIP 90	(184)
PARTNERSHIP 91	(685)
PARTNERSHIP 92	(395)
PARTNERSHIP 93	(205)
PARTNERSHIP 94	(36,137)
PARTNERSHIP 95	(42,512)
PARTNERSHIP 96	(33,728)
PARTNERSHIP 97	(1)
PARTNERSHIP 98	1,296,101
PARTNERSHIP 99	102,481
PARTNERSHIP 100	28,691
PARTNERSHIP 101	(405,958)
PARTNERSHIP 102	78,838
PARTNERSHIP 103	(1,331,175)
PARTNERSHIP 104	(97,550)
PARTNERSHIP 105	(256,717)
TOTAL TO FORM 990-T, PAGE 1, LINE 5	(216,002)
TOTAL TO FORM 330-1, PAGE 1, LINE 3	(316,992)



ESTMENT SOFTWARE FEE 9,209.	FORM 990-T OTHER	DEDUCTIONS	STATEMENT 3
ESTMENT SOFTWARE FEE 9,209.	DESCRIPTION		AMOUNT
, .	PROFESSIONAL FEES		·
,	ALTERNATIVE INVESTMENT SOFTWARE FEE OTHER INDIRECT COSTS		•
	ALTERNATIVE INVESTMENT SOFTWARE FEE		

NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 4

NAME OF COUNTRY

BANGLADESH

CANADA

CHILE

CONGO (DEMOCRATIC REPUBLIC)

ETHIOPIA

GHANA

GUINEA

HONG KONG

INDIA

INDONESIA

ITALY

COTE DIVOIRE (IVORY COAST)

KENYA

LIBERIA

MALAWI

MOZAMBIQUE

NEPAL

NIGERIA

SIERRA LEONE

SWAZILAND

TANZANIA

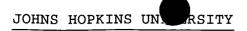
UGANDA

UNITED KINGDOM

VIETNAM

ZAMBIA

MALI



FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT 5
DESCRIPTION		AMOUNT
FORM 8827, LINE 8C		1,145,589.
TOTAL INCLUDED ON FORM	990-T, PAGE 2, PART V, LINE 50G	1,145,589.

JOHNS	HOPKINS	UNIVERSITY
-------	---------	------------

52-0595110

					
FORM 990-T	NET O	PERATING LOSS DE	EDUCTION		STATEMENT 6

	N	NOL ADJUSTMENT				
	I	FOR CELL TOWER		APPLIED	APPLIED	AVAILABLE THIS
TAX YEAR	CURRENT NOL	LEASING	ADJUSTED NOL	6/30/2011	6/30/2012	YEAR
6/30/2010	(6,379,954)	62,720	(6,317,234)		5,502,657	(814,577)
6/30/2011	(2,474,258)	53,400	(2,420,858)	1,044,438		(1,376,420)
6/30/2013	(947,477)	57,294	(890,183)			(890,183)
6/30/2014	(5,384,019)	35,713	(5,348,306)			(5,348,306)
6/30/2015	(7,454,419)	61,002	(7,393,417)			(7,393,417)
6/30/2016	(15,472,618)	64,861	(15,407,757)			(15,407,757)
6/30/2017	(9,113,262)	64,075	(9,049,187)			(9,049,187)
6/30/2018	(10,342,313)	66,657	(10,275,656)			(10,275,656)
NOL CARRYOVER	R AVAILABLE THIS YEA	AR				(50,555,503)

SCHEDULE D (Form 1120) Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No 1545-0123

Name

Employer identification number

JOHNS HOPKINS UNIVERSITY				52-	0595110
Part I Short-Term Capital Gai	ns and Losses (See	instructions)			
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) 8945 Part I, line 2, column (g)),	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					170,361.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7	•	4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computa	ition)			6	()
7 Net short-term capital gain or (loss) Combine	e lines 1a through 6 in column	h	Ī	7	170,361.
Part II Long-Term Capital Gai					×-
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gain or loss from Form(s) 8949		(ħ) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	Part II, line 2, column (g)		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				٠	
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked					-272,765.
11 Enter gain from Form 4797, line 7 or 9			ļ	11_	
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 33	7	1	12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824		Ļ	13	
14 Capital gain distributions			_	14	
15 Net long-term capital gain or (loss) Combine		<u>n h</u>		15	-272,765.
Part III Summary of Parts I and					
16 Enter excess of net short-term capital gain (lin			ļ	16	
17 Net capital gain Enter excess of net long-term		•	:7)	17	
18 Add lines 16 and 17 Enter here and on Form		oper line on other returns	Ĺ	18	0.
Note: If losses exceed gains, see Capital losse	es in the instructions				

For Paperwork Reduction Act Notice, see the Instructions for Form 1120

Schedule D (Form 1120) 2018

JWA

JHU

Sales and Other Dispositions of Capital Assets

Form **8949**

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

OMB No 1545-0074

2018
Attachment 12A

Name(s) shown on return

Social security number or taxpayer identification no.

						taxpayerit	acinameation no.
JOHNS HOPKINS UNIVERS	SITY					52-0	595110
Before you check Box A, B, or C bel statement will have the same informa	ation as Form 109	you received any 99-B Either will s	/ Form(s) 1099-B o show whether you	or substitute statem ir basis (usually you	nent(s) from r cost) was	your broker A su reported to the IF	bstitute SS by your
broker and may even tell you which I Part I Short-Term. Transact		al accote you hold	1 year or loss are as	porally short term (see	. inctrication	S) For long torm	
transactions, see page 2							
Note You may aggregate al codes are required. Enter the	e totals directly on \$	Schedule D, line 1a	, you aren't required	to report these trans	actions on Fi	orm 8949 (see instru	ctions)
You must check Box A, B, or C below. If you have more short-term transactions than will	Check only one bo I fit on this page for on	OX If more than one b se or more of the boxes	ox applies for your shore, complete as many for	rt-term transactions, comp ms with the same box che	olete a separate cked as vou ne	e Form 8949, page 1, for eed	each applicable box
(A) Short-term transactions re							
(B) Short-term transactions re	onted on Form(s	, s) 1099⋅B showin	o basis wasn't re	eported to the IRS		•	
X (C) Short-term transactions no	•	•	~				
(0) 011011 10111 110110 110110				(0)	Adjustmen	t, if any, to gain or	(5)
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other	loss fyo	iu enter an amount	(h) Gain or (loss).
(Example 100 sh XYZ Co)	(Mo, day, yr)	disposed of	(sales price)	basis See the	in column	(g), enter a code in	Subtract column (e)
(Example 100 SIT X12 OO)	(Wo, day, yr)	(Mo , day, yr)		Note below and		See monuchons.	from column (d) &
		(IVIO, day, yi)		see Column (e) In the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
FROM PASS-THROUGH ENTITIES							170,361.
	_						
							-
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts) Enter each to	tal here and ınclu	ude on your					
Schedule D, line 1b (If Box A abo	ove is checked),	line 2 (if Box B		1			
above is checked), or line 3 (if B	ox C above is ch	necked)					170,361.

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.

823011 11-28-18 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2018)

rm 8949 (2018)	Attachme

Name(s) shown on return Name and	I SSN or taxpaye	er identification n	o not required it :	shown on page 1			ity number or ntification no.
JOHNS HOPKINS UNIVERS	SITY					1 ' '	595110
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which t	ation as Form 109 oox to check	99-B Either will s	show whether you	r basıs (usually you	r cost) was rep	ported to the IR	S by your
Part II Long-Term. Transaction see page 1							
Note: You may aggregate all codes are required. Enter the	totals directly on S	Schedule D, line 8a	ı, yoù aren't required	to report these trans-	actions on Form	n 8949 (see instrú	ctions)
You must check Box D, E, or F below. Of you have more long-term transactions than will						m 8949, page 2, for e	each applicable box
(D) Long-term transactions rep	oorted on Form(s) 1099-B showin	g basis was repor	ted to the IRS (see	Note above))	
(E) Long-term transactions rep	orted on Form(s) 1099-B showing	g basis wasn't re	ported to the IRS			
(F) Long-term transactions not	1			T	Adiosemant is	Lanu da nata an	
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	loss. If you e in column (g),	f any, to gain or enter an amount , enter a code in ee instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
				the instructions	Code(s)	Amount of adjustment	combine the result with column (g)
FROM PASS-THROUGH ENTITIES						adjustinoni	<272,765.>
				-	-		_
				 			
	<u> </u>			 			
	<u> </u>			· · · · · · · · · · · · · · · · · · ·			
<u> </u>							
				 			
							•
				-			
				 			
	<u>-</u> -						
					-	_	
				<u> </u>			
2 Totals. Add the amounts in colur negative amounts) Enter each to Schedule D, line 8b (if Box D abo	tal here and inclu	ude on your					
above is checked), or line 10 (if E			Mac incorrect cost	or in column (a) the	hasis as road	orted to the IPC	<272,765.>
Note: If you checked Box D above b	ut the basis repo	nteu to the IRS '	was incorrect, ent	er in column (e) the	Dasis as redo	nteu 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

823012 11-28-18

Form **8949** (2018)

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information

Attachment Sequence No 27

Nam	e(s) shown on return					Identifying r	umbe	r
JOHN	S HOPKINS UNIVERSITY					52-0595110		
1	Enter the gross proceed substitute statement) to		• .	•	` '	1099-S (or	1	
₹På		nanges of Proper				ary Conver	<u></u>	From Other
914.0		y or Theft—Most					310113	s From Other
2	(a) Description of property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or o basis, plu improvements expense of s	s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	<u> </u>							
3	Gain, if any, from Form	·					3	
4	Section 1231 gain from						4	- · · · · ·
5	Section 1231 gain or (los	•	_	8824			5	
6	Gain, if any, from line 32		•	ha annsansiata lina a	o followo		6 7	
, ,	Combine lines 2 through Partnerships and S co					Schedule K		0
	line 10, or Form 1120S,				0113 101 1 01111 1000,	ochedule IV,		
	Individuals, partners, S line 7 on line 11 below						,	
	losses, or they were re Schedule D filed with yo				a long-term capital	gain on the		
8	Nonrecaptured net secti		8					
9	Subtract line 8 from line	7 If zero or less, enter	r -0- If line 9 is ze	ro, enter the gain fro	m line 7 on line 12 b	elow If line		
	9 is more than zero, en	ter the amount from li	ine 8 on line 12 b	elow and enter the	gain from line 9 as	a long-term		
	capital gain on the Sche						9	
بجيد	Ordinary Gair Ordinary gains and losse	ns and Losses (se			4			-
10		· [s i i through to (ir	1	year or less)			
FROM	PASS-THROUGH ENTITIES	3		82,841				82,841
RECAPTU	IRE FROM SALF OF PARTHERSHIP INTEREST			7,593				7,593
11	Loss, if any, from line 7			I			11	()
12	Gain, if any, from line 7	or amount from line 8	if applicable				12	
13	Gain, if any, from line 31		appaaa				13	
14	Net gain or (loss) from F		138a				14	
15							15	
16							16	
17							17	90,434
18	•							
	and b below For individ	ual returns, complete li	ines a and b belov	v				[
a	If the loss on line 11 inclu							ļ
	from income-producing p			16 (Do not include	any loss on property	used as an		
	employee) Identify as from Redetermine the gain or (lo	•		ne 18a Enter here and	on Schodula 1 /Farm 1	040\ loc 44	18a	
	Panapyork Poduction A			ie roa Entel nere and	on schedule i (Form	1040), IIIR 14	18b	Form 4797 (2018)

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2018)

Pai	Gain From Disposition of Property Und (see instructions)	ler Se	ctions 1245, 12	250, 1252, 1254	, and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254, or 125	5 prope	rty		(b) Date acq (mo , day,		(c) Date sold (mo , day, yr)
Α							
В							
С							
D				r- ·			
	These columns relate to the properties on lines 19A through 19D	. •	Property A	Property B	Property	C	Property D
20	Gross sales price (Note: See line 1 before completing)	20		-			
21	Cost or other basis plus expense of sale	21					
22	Depreciation (or depletion) allowed or allowable	22					
23	Adjusted basis Subtract line 22 from line 21	23					
24	Total gain Subtract line 23 from line 20	24					
25	If section 1245 property:						
	Depreciation allowed or allowable from line 22	25a			<u> </u>		
b	Enter the smaller of line 24 or 25a	25b					
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291						
а	Additional depreciation after 1975 See instructions	26a					
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b					
С	Subtract line 26a from line 24 If residential rental property						
	or line 24 isn't more than line 26a, skip lines 26d and 26e	26c					
d	Additional depreciation after 1969 and before 1976	26d					
е		26e					
f	Section 291 amount (corporations only)	26f			 		
g	Add lines 26b, 26e, and 26f	26g					
27	If section 1252 property. Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership						
а	Soil, water, and land clearing expenses	27a					
	Line 27a multiplied by applicable percentage. See instructions	27b					
	Enter the smaller of line 24 or 27b	27c			 -		-
28	If section 1254 property:						
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,						
	mining exploration costs, and depletion. See instructions	28a					
b	Enter the smaller of line 24 or 28a	28b					
29	If section 1255 property:						
а	Applicable percentage of payments excluded from						
	income under section 126 See instructions	29a					-
	Enter the smaller of line 24 or 29a See instructions	29b	brough D throug	h line 20h hefer	a a a supar ta lum	- 20	l
Sun	mary of Part III Gains. Complete property colun	1115 A I	inough D throug	Jii iiile 29b beloit	e going to iii	e 30	
30	Total gains for all properties Add property columns A thro	uah D	lino 24			20	
30 31	Add property columns A through D, lines 25b, 26g, 27c, 26	-		d on line 13		30 31	
32	Subtract line 31 from line 30 Enter the portion from casu				portion from	31	
	other than casualty or theft on Form 4797, line 6	y 01		.,	p 37.1.011	32	

			(a) Sec 179		(b) Section 280F(b)(2)	
33	Section 179 expense deduction or depreciation allowable in prior years	33				
34	Recomputed depreciation See instructions	34				`
35	Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35				
	··· · · · · · · · · · · · · · · · · ·			_		_

SCHEDULE M (Form 990-T)

Department of the Treasury Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

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

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). ENTITY OMB No 1545-0687

2018

501(c)(3) Organizations Only

Name of the organization Employer identification number JOHNS HOPKINS UNIVERSITY 52-0595110 Unrelated business activity code (see instructions) ▶ FACILITY RENTALS Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 863 102. 1a Gross receipts or sales 863,102. b Less returns and allowances Balance > 601,782. Cost of goods sold (Schedule A, line 7) 2 261 320, 261 320. Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7,475,268 5,055,545. 2,419,723. 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 7,736,588. 5,055,545. 2,681,043, Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 4.352. 19 Taxes and licenses 19 STATEMENT 7 158,479. 20 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22b 23 Depletion 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 SEE STATEMENT 8 21,903. 28 Other deductions (attach schedule) 28 184,734.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

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

Total deductions. Add lines 14 through 28

Schedule M (Form 990-T) 2018

2,496,309.

2,496,309.

29

30

31

29

30

31

Totals

Total dividends-received deductions included in column 8

Form 990-T (2018)

Enter here and on page 1,

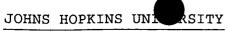
Part I, line 7, column (B)

Enter here and on page 1,

Part I, line 7, column (A)

FORM 990-T (M)	CONTRIBUTIONS	STATEMENT 7
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FROM PASS-THROUGH ENTITIES CONTRIBUTIONS CONTRIBUTION CARRYOVER FROM	N/A N/A N/A	52,313. 76,870.
PRIOR YEARS	,	29,296.
TOTAL TO SCHEDULE M, PART II,	LINE 20	158,479.

21,903.



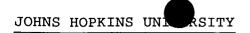
TOTAL TO SCHEDULE M, PART II, LINE 28

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 8
DESCRIPTION		AMOUNT
PROFESSIONAL FEES OTHER INDIRECT COSTS		14,613. 7,290.

52-0595110 JOHNS HOPKINS UNIVERSITY FORM 990-T (M) COST OF GOODS SOLD - OTHER COSTS **ENTITY 1** DESCRIPTION AMOUNT 2,142 **SUPPLIES & MATERIALS CONTRACTUAL SERVICES** 31,053 UTILITIES 3,286 RENTAL 20,086 **TELECOM & COMPUTING** 2,236 FOOD COSTS/CATERING 247 OTHER EXPENSES 19,205 **MARKETING & ADVERTISING** 11,624 **INDIRECT COSTS** 200,300 **50% LIMITATION ON MEALS** (134)

TOTAL TO FORM 990-T (M), SCHEDULE A, LINE 4B

290,045



FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 16
DESCRIPTION				CTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS & MAINTE ADMINISTRATIVE E PAYROLL CONTRACT SERVICE UTILITIES REAL ESTATE TAXE INSURANCE - PROF NON-RECOVERABLE DEPRECIATION - E AMORTIZATION	EXPENSES ES PERTY EXPENSES	`			238,822. 255,418. 420,128. 1,032,116. 531,481. 424,245. 10,333. 284,606. 2,199,926. 289,325.	
DEFERRED RENT		- SUBTOTA	L -	1	-630,855.	5,055,545.
TOTAL TO FORM 99	0-т, schedui	LE C, COLU	MIN 3			5,055,545.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

and ending JUN 30, 2019

Employer identification number

52-0595110

ENTITY 2

OMB No 1545-0687

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

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

For calendar year 2018 or other tax year beginning $\underline{\quad JUL} \;\; 1$, $\;\; 2018$

JOHNS HOPKINS UNIVERSITY

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

	Inrelated business activity code (see instructions) 54				
	Describe the unrelated trade or business ADVERTISING				
Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 30,143.				
ь	Less returns and allowances c Balance	1c	30,143.		
2	Cost of goods sold (Schedule A, line 7)	2	13,972.		-
3	Gross profit Subtract line 2 from line 1c	3	16,171.	***	16,171.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	95,223.	28,999.	66,224.
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	111,394.	28,999.	82,395.
	deductions must be directly connected with the u	inrela 	ated business income	·	
14	Compensation of officers, directors, and trustees (Schedule K) Salaries and wages			14	
15				15	
16 47	Repairs and maintenance Bad debts			16	
17				17	
18 19	Interest (attach schedule) (see instructions) Taxes and licenses			18	4,352.
20	Charitable contributions (See instructions for limitation rules)			19	4,332.
21	Depreciation (attach Form 4562)		21	_20	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	22b	
23	Depletion		220	23	
24	Contributions to deferred compensation plans			24	· · · · · · · · · · · · · · · · · · ·
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)		SEE STATEMENT		21,903.
29	Total deductions. Add lines 14 through 28			29	26,255.
30	Unrelated business taxable income before net operating loss deduc	ction :	Subtract line 29 from line 1		56,140.
31	Deduction for net operating loss arising in tax years beginning on o			5 30	., ,==,=•
	instructions)			31	
32	Unrelated business taxable income Subtract line 31 from line 30			32	56,140.
	For Paperwork Reduction Act Notice, see instructions.				e M (Form 990-T) 2018

Form 99	90-T (2018)									F	age 3
Sche	dule A—Cost of Goods So	old. Ent	er method of in	ventor	y val	uation ▶ i	N/A				
1	Inventory at beginning of yea	r ′	1		6	Inventory a	it end of year	6			
2	Purchases		2		7	Cost of	goods sold. Subtract				
3	Cost of labor	[;	3			line 6 from	line 5 Enter here and	l			
4a	Additional section 263A co	sts				ın Part I, Iın	ne 2	7	13,	972	00
	(attach schedule)	4	a		8	Do the rule	es of section 263A (wit	h res	pect to	Yes	No
b	Other costs (attach schedule) 4	b 13,972				roduced or acquired for	resale	e) apply		
5	Total. Add lines 1 through 4b		13,972			to the orga					Χ
Sche	dule C—Rent Income (Fro	m Rea	I Property and	Perso	nal	Property I	Leased With Real Pro	perty	<i>(</i>)		
(see	instructions)										
1 Desc	ription of property										
(1)	_			- 							
(2)											
(3)					_		····				
(4)											
	2. Re	ent receive	d or accrued								
	om personal property (if the percentage personal property is more than 10% bu more than 50%)		(b) From real and percentage of rent for 50% or if the rent is	or person	al pro	perty exceeds	3(a) Deductions directly in columns 2(a) and				е
(1)		$\neg \neg$					+				
(2)											
(3)											
(4)											
Total			Total				(h) *-+- d-d-d				
(c) To	al income. Add totals of columns		i 2(b) Enter ▶	•	-		 (b) Total deductions. Enter here and on page Part I, line 6, column (B) 				
Sche	dule E—Unrelated Debt-F	inance	d Income (see	nstruct	ions)						
	Description of debt-finan	ced prope	erty			ome from or ebt-financed	3 Deductions directly con debt-finance	ced pro	perty	_	
			<u></u>		prop		(a) Straight line depreciation (attach schedule)	(b) Other ded (attach sch		S
(1)											
(2)											
(3)											
(4)								<u> </u>			
a	4 Amount of average sequisition debt on or illocable to debt-financed	of or a	e adjusted basis allocable to inced property		6 Co 4 dıv	ded	7 Gross income reportable (column 2 × column 6)		Allocable de	of colu	

allocable to debt-financed property (attach schedule)

(column 2 × column 6)

(column 6 × total of columns 3(a) and 3(b))

(1)

(2)

(3)

(4)

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

Totals

Total dividends-received deductions included in column 8

Form **990-T** (2018)



JOHNS HOPKINS UNIVERSITY

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	58,554.	24,573.		10,637,595.	8,146,965.	
(2) ATHLETIC PROGRAM ADS	36,669.	4,426.	1	2,318.	1,867.	•
(3)]			
(4)			·			
Fotals (carry to Part II, line (5))	95,223.	28,999.	66,224.	10,639,913.	8,148,832.	0.

Totals (carry to Part II, line (5))
95,223. 28,999. 66,224. 10,639,913. 8,148,832

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

1. Name of periodical	2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols 5 through 7.	5. Circulation income	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						,
(2)						
(3)						
(4)						
Totals from Part I	▶ 95,223	. 28,999.		·		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)]			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶ 95,223	. 28,999.				0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
PROFESSIONAL FEES OTHER INDIRECT COSTS		14,613. 7,290.
TOTAL TO SCHEDULE M, PART	II, LINE 28	21,903.

JOHNS HOPKINS UNIVERSITY		,	52-0595110
FORM 990-T (M)	COST OF GOODS SOLD - OTHER COSTS		ENTITY 2
DESCRIPTION			AMOUNT
MARKETING & ADVERTISING INDIRECT COSTS			9,322 4,650
TOTAL TO FORM 990-T, SCHEDULE	A, LINE 4B		13,972

F

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SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 201

, and ending JUN 30, 2019

2018

OMB No 1545-0687

ENTITY 3

Department of the Treasury
Internal Revenue Service (99)

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

Name of the organization JOHNS HOPKINS UNIVERSITY					ion number
		52-0595110			
	Unrelated business activity code (see instructions) 62 Describe the unrelated trade or business COMMERCIALIZED	D MED	DICINE		
Pai			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 13, 259, 794.	l l			
	Less returns and allowances c Balance	1c	13,259,794.		
2	Cost of goods sold (Schedule A, line 7)	2	14,109,545.		
3	Gross profit Subtract line 2 from line 1c	3	-849,751.		-849,751.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		· · · · · · · · · · · · · · · · · · ·	
	Capital loss deduction for trusts	4c		-	
5	Income (loss) from a partnership or an S corporation (attach				
•	statement)	5	-3,564,176.		-3,564,176.
6	Rent income (Schedule C)	6	 		, ,,=,,-,
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled	<u> </u>		-	
0	organization (Schedule F)	8			
_	, ,	<u> </u>	 		
9	Investment income of a section 501(c)(7), (9), or (17)	٦			
40	organization (Schedule G)	9	-		
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11		· · · · · · · · · · · · · · · · · · ·	
12	Other income (See instructions, attach schedule)	12 13	-4,413,927.		-4,413,927.
13	Total. Combine lines 3 through 12	•			
Pai	Deductions Not Taken Elsewhere (See instruction				or contributions,
	deductions must be directly connected with the u	ınreia	itea 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)				
	Taxes and licenses			18	-27,519.
19	Charitable contributions (See instructions for limitation rules)			19	27,313.
20	·		04	20	
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)		SEE STATEMENT	10 27	25 444
28	Other deductions (attach schedule)		SEE STATEMENT	20	25,444.
29	Total deductions. Add lines 14 through 28	_ 29_	-2,075.		
30	Unrelated business taxable income before net operating loss deduce			3 30	-4,411,852.
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see		ļ ,
	instructions)			31	4 411 050
32	Unrelated business taxable income Subtract line 31 from line 30			32	-4,411,852.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	le M (Form 990-T) 2018

823741 01-28-19

(3)

(4)

Totals

Total dividends-received deductions included in column 8

								LIVI	111 5
Form 99	90-T (2018)								Page 3
Sche	dule A—Cost of Goods So	ld. Ent	er method of ir	rvent	ory v	aluation 🕨	N/A		
1	Inventory at beginning of year	1	i		6	Inventory at end of year 6			
2	Purchases		2		7	Cost of goods sold. Subtract			
3	Cost of labor	3	9,221,304		1	line 6 from line 5. Enter here and			
4a	Additional section 263A cos	sts 🗀			1	in Part I, line 2 7 14, 109, 545 00			
	(attach schedule)	4	a		8	Do the ru	les of section 263A (wit		Yes No
b	Other costs (attach schedule)	4	b 4,888,241		1		perty produced or acquired for resale) apply		
5	Total. Add lines 1 through 4b		14,109,545			to the orga	to the organization?		X
Sche	dule C—Rent Income (Froi	m Rea	I Property and	Per	sona	I Property	Leased With Real Pro	perty)	·
(see	instructions)								
1 Desc	ription of property		-						
(1)								-	····
(2)									
(3)							·	<u>-</u>	
(4)					-			_	14
	2. Ren	t receive	d or accrued						
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			roperty exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)		
(1)									
(2)									
(3)						- -			
(4)	·								•
Total			Total		40.7				
(c) Total income. Add totals of columns 2(a) and 2(b) Enter							(b) Total deductions. Enter here and on page 1,		
here and on page 1, Part I, line 6, column (A)					Part I, line 6, column (B)▶				
Sche	dule E—Unrelated Debt-Fi	nance	d Income (see	ınstru	ction	s)			
	Description of debt-finance	ed prope	rtv	2 Gross income from or allocable to debt-financed			Deductions directly connected with or allocable to debt-financed property		
				property			(a) Straight line depreciation (attach schedule)	(b) Other de (attach sch	
(1)									
(2)									
(3)				ļ					
(4)				1					
4. Amount of average adjusted ba acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted ba of or allocable to debt-financed property (attach schedule)			illocable to nced property	6. Column 4 divided by column 5		ivided	7. Gross income reportable (column 2 × column 6)	8. Allocable d (column 6 × tota 3(a) and	l of columns
(1)						%			
(2)						%			

%

%

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

Form **990-T** (2018)

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

AND S CORPORATIONS	
DESCRIPTION	AMOUNT
PARTNERSHIP 110	89,445
PARTNERSHIP 111	(1,010,086)
PARTNERSHIP 112	(3,144,026)
PARTNERSHIP 113	510,194
PARTNERSHIP 114	(9,703)
TOTAL TO FORM 990-T (M), PAGE 1, LINE 5	(3,564,176)

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHIPS

52-0595110

ENTITY 3

JOHNS HOPKINS UNIVERSITY

FORM 990-T (M) OTHER DEDUCTIONS	STATEMENT 10
DESCRIPTION	AMOUNT
PROFESSIONAL FEES	16,536.
ALTERNATIVE INVESTMENT SOFTWARE FEE OTHER INDIRECT COSTS	439. 8,469.
TOȚAL TO SCHEDULE M, PART II, LINE 28	25,444.

JOHNS HOPKINS UNIVERSITY

52-0595110

FORM 990-T (M)	COST OF GOODS SOLD - OTHER COSTS	ENTITY 3
DESCRIPTION		AMOUNT
SUPPLIES & MATERIALS		52,014
CONTRACTUAL SERVICES		961,048
TRAVEL		62,898
RENTAL	,	84
TELECOM & COMPUTING		7,080
LICENSES & REGISTRATION		40,085
MEMBERSHIP DUES		17,326
EVENTS/AWARDS/GIFTS		2,495
FOOD COSTS/CATERING		7,097
MALPRACTICE INSURANCE		114,520
TRAINING		3,504
OTHER EXPENSES	,	3,708
MARKETING & ADVERTISING		4,640
·INDIRECT COSTS		3,612,153
50% LIMITATION ON MEALS		(411)
TOTAL TO FORM 990-T (M), SCHEDULE A	A, LINE 4B	4,888,241

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

and ending JUN 30, 2019

OMB No 1545-0687

ENTITY 4

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

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

For calendar year 2018 or other tax year beginning $-JUL \ 1 \, , \ 2018$

JOHNS HOPKINS UNIVERSITY

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

Employer identification number

52-0595110

	Inrelated business activity code (see instructions) 21 Describe the unrelated trade or business NON-QUALIFYING	PAR	TNERSHIP INTEREST	* 1	
Par			(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				1
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			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-196.		-196.
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	1,371,238.		1,371,238.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	1,371,042.		1,371,042.
Par	deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the u				t for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	1
15	Salaries and wages			15	5
16	Repairs and maintenance			16	<u> </u>
17	Bad debts			17	7
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	2,313.
20	Charitable contributions (See instructions for limitation rules)		1 1	_20	<u> </u>
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	22	
23	Depletion			23	
24	Contributions to deferred compensation plans '			24	
25	Employee benefit programs			25	5
26	Excess exempt expenses (Schedule I)			26	3
27	Excess' readership costs (Schedule J)			27	-
28	Other deductions (attach schedule)		SEE STATEMENT	<u> </u>	
29	Total deductions. Add lines 14 through 28			29	
30	Unrelated business taxable income before net operating loss deduc			13 <u>3</u> (1,368,020.
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see		_
	instructions)			3	
32	Unrelated business taxable income Subtract line 31 from line 30			32	
LHA	For Paperwork Reduction Act Notice, see instructions.			Sched	dule M (Form 990-T) 2018

823741 01-28-19



OTHER INDIRECT COSTS

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 11
DESCRIPTION		AMOUNT
PROFESSIONAL FEES		385.
ALTERNATIVE INVESTMENT SO	FTWARE FEE	88

TOTAL TO SCHEDULE M, PART II, LINE 28

709.

236.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

Attachment

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

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information. Sequence No 27 Identifying number

JOHN	S HOPKINS UNIVERSITY					52-0595110)	
1	Enter the gross proceeds	from sales or exc	hanges reported	to you for 2018 on	Form(s) 1099-B o	r 1099-S (or		
	substitute statement) that	you are including	on line 2, 10, or 2	20 See instructions			_1	
Par	Sales or Exchar						sions	From Other
	Than Casualty of	or Theft—Most	Property Held	d More Than 1 \	rear (see instru	ctions)		
2	(a) Description of property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or o basis, plu improvements expense of s	s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
			·					
						<u> </u>		
	···							
3	Gain, if any, from Form 468	1 line 30				1	3	
	Section 1231 gain from inst	•	Form 6252 line 26	S or 37			4	
	Section 1231 gain or (loss)						5	
6	Gain, if any, from line 32, from		•	3024			6	
7	Combine lines 2 through 6		•	ne appropriate line a	s follows		7	
	Partnerships and S corpo line 10, or Form 1120S, Sch	orations. Report th	ie gain or (loss) fo	llowing the instruction		Schedule K,		
	Individuals, partners, S co line 7 on line 11 below and losses, or they were recap Schedule D filed with your in	d skip lines 8 and s otured in an earlier	9 If line 7 is a ga year, enter the g	iin and you didn't ha jain from line 7 as a	ave any prior year s	section 1231		
8	8 Nonrecaptured net section 1231 losses from prior years. See instructions							
9 Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below. If line								
	9 is more than zero, enter							
	capital gain on the Schedul	 			<u></u>	· · ·	9	
Par				•	_			
10	Ordinary gains and losses r	not included on line:	s 11 through 16 (in	clude property held	1 year or less)			
ROM	PASS-THROUGH ENTITY			(196)				(196
								
						l		/
	Loss, if any, from line 7						11	
	•							0
	Net gain or (loss) from Form	•		00			14	
15	• •							
	Ordinant agin or (local from							
16		~	0 1101111 01111 002 1				47	(100
16 17	Combine lines 10 through 1	16		on the annioniste lin	oo of your return and	l ekin linee a	17	(196
16 17 18	Combine lines 10 through 1 For all except individual ret and b below. For individual	oreturns, enter the amo	ount from line 17 o	v	•	·	17	(196
16 17 18 a	Combine lines 10 through 1 For all except individual ret and b below. For individual If the loss on line 11 include from income-producing projects.	urns, enter the amo returns, complete li s a loss from Form 4 perty on Schedule A	ount from line 17 o lines a and b below 4684, line 35, colun v (Form 1040), line	v nn (b)(iı), enter that pa	art of the loss here E	Enter the loss	17	(196
16 17 18 a	Combine lines 10 through 1 For all except individual ret and b below For individual If the loss on line 11 include	urns, enter the amo returns, complete li s a loss from Form 4 perty on Schedule A Form 4797, line 18a	ount from line 17 o lines a and b below 4684, line 35, colun (Form 1040), line " See instructions	v nn (b)(ii), enter that pa 16 (Do not include	art of the loss here E any loss on property	Enter the loss y used as an	17 18a	(196

Total gain Subtract line 23 from line 20

b Enter the smaller of line 24 or 29a See instructions

If section 1245 property:

Form	4797 (2018)					ENTITY 4
	Gain From Disposition of Property Un (see instructions)	der Se	ctions 1245, 12	250, 1252, 1254	, and 1255	Pag
19	(a) Description of section 1245, 1250, 1252, 1254, or 12	55 prope	erty		(b) Date acquired (mo , day, yr)	(c) Date sold (mo
Α	1					
В	3			- 1		
С	;					
D)			· · · · · · · · · · · · · · · · · · ·		
	These columns relate to the properties on lines 19A through 19	D. ▶	Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing)	20				
21	Cost or other basis plus expense of sale	21				
22	Depreciation (or depletion) allowed or allowable	22				
22	Adjusted hasis Subtract line 22 from line 21	22			1	

а	Depreciation allowed or allowable from line 22	25a			-
b	Enter the smaller of line 24 or 25a	25b		-	
26 a	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291 Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a See instructions	26b			
	Subtract line 26a from line 24 If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	 		
d	Additional depreciation after 1969 and before 1976	26d			
е	Enter the smaller of line 26c or 26d	26e	 		
f	Section 291 amount (corporations only)	26f	 		
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership				
а	Soil, water, and land clearing expenses	27a		1	
b	Line 27a multiplied by applicable percentage. See instructions	27b			
С	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b	 		
29	If section 1255 property:				
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a			

29b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30

30	Total gains for all properties. Add property columns A through D, line 24	30	(
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	_ (
32	Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 33 Enter the portion from		 .
	other than casualty or theft on Form 4797, line 6	32	(

Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

			(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33		
34	Recomputed depreciation See instructions	34		
35	Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35		
				4-4-

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning UL 1, 2018 and ending UN 30, 2019

► 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).

емтіту 5

OMB No 1545-0687

2018

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

Name of the organization Employer identification number JOHNS HOPKINS UNIVERSITY 52-0595110 52 Unrelated business activity code (see instructions) ▶ NON-QUALIFYING PARTNERSHIP INTEREST #2 Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a -115,376, -115,376. b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach -2,991,369 -2,991,369. 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 12 -3,106,745 -3,106,745. Total. Combine lines 3 through 12 Part II. Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 Repairs and maintenance 16 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 3,891. 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 23 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 SEE STATEMENT 12 709. 28 Other deductions (attach schedule) 28 4,600. 29 Total deductions. Add lines 14 through 28 29 -3,111,345. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31

LHA For Paperwork Reduction Act Notice, see instructions.

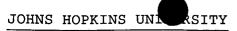
Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

-3 111 345.

JHU

31



FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 12
DESCRIPTION	•	AMOUNT
PROFESSIONAL FEES ALTERNATIVE INVESTMENT S	OFTWARE FEE	385. 88.
OTHER INDIRECT COSTS		236.
TOTAL TO SCHEDULE M, PAR	T II, LINE 28	709.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

Sequence No 27

120HIS ROPKINS UNIVERSITY 1 Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 See instructions Part Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conve Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions) 2 (a) Description (b) Date acquired (c) Date sold (mo, day, yr) (d) Gross sales price allowed or allo	other us ts and	From Other (g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
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11. Loca if any from Ino 7		(115,376
11. Long if any from Ing 7		v.
41. Loca if any framino 7	-+	
	144 (
	11 (
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	0
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	<u> </u>	(115,376
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below	17	
	17	İ
a if the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss	17	
a if the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an	17	
	18a	
from income-producing property on Schedule A (Form 1040), line 16 (Do not include any loss on property used as an		

EN

Par	Gain From Disposition of Property Und (see instructions)	er Se	ctions 1245, 12	50, 1252, 1	254,	, and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property (b) Date a (mo, date of the control of the							(c) Date sold (mo , day, yr)
A								
B						<u> </u>		
<u>c</u>								
D		1					-	
	These columns relate to the properties on lines 19A through 19D	•	Property A	Property	В	Property	C	Property D
20	Gross sales price (Note: See line 1 before completing)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis Subtract line 22 from line 21	23						
24	Total gain Subtract line 23 from line 20	24						
25	If section 1245 property:							
а	Depreciation allowed or allowable from line 22	25a						
<u>b</u>	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291							
а	Additional depreciation after 1975 See instructions	26a						
b	Applicable percentage multiplied by the smaller of line							
	24 or line 26a See instructions	26b						
С	Subtract line 26a from line 24 If residential rental property							
	or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
	Enter the smaller of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property. Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership							
а	Soil, water, and land clearing expenses	27a		•				
b	Line 27a multiplied by applicable percentage. See instructions	27b						
c	Enter the smaller of line 24 or 27b	27c						
28	If section 1254 property:							
а	Intangible drilling and development costs, expenditures							
	for development of mines and other natural deposits,							
	mining exploration costs, and depletion. See instructions Enter the smaller of line 24 or 28a	28a				 		
	If section 1255 property:	28b						
29	Applicable percentage of payments excluded from							
а	income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a See instructions	29b						
Sun	mary of Part III Gains. Complete property colun	nns A	through D throug	h line 29b b	efor	e going to lin	ie 30.	
		•						
30	Total gains for all properties Add property columns A thro	ugh D,	line 24				30	0
31	Add property columns A through D, lines 25b, 26g, 27c, 26	8b, and	29b Enter here and	d on line 13			31	0
32	Subtract line 31 from line 30 Enter the portion from casu	alty or	theft on Form 4684	, line 33 Ente	er the	portion from		
_	other than casualty or theft on Form 4797, line 6						32	0
Par	Recapture Amounts Under Sections 17 (see instructions)	'9 and	l 280F(b)(2) Wh	en Busines	ss Us	se Drops to	50%	or Less
						(a) Section	on	(b) Section 280F(b)(2)
22	Section 170 evenence deducation as democratical allowers.	ID DE:	Voore		22			(-)(-)
33 34	Section 179 expense deduction or depreciation allowable Recomputed depreciation. See instructions	iii biior	years		33			
35	Recapture amount Subtract line 34 from line 33 See the i	nstructi	ons for where to re	oort	35	 		
						·		

SCHEDULE M (Form 990-T)

Name of the organization

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 _,andending JUN 30, 2019

OMB No 1545-0687

ENTITY 6

Employer identification number

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service (99) 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

	JOHNS HOPKINS UNIVERSITY			52-05	95110	
	Inrelated business activity code (see instructions) > 22			1		
	Describe the unrelated trade or business NON-QUALIFYING	PAR	TNERSHIP INTEREST #	3		
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(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			•	•
4 a	Capital gain net income (attach Schedule D)	4a				· - · · · · · · · · · · · · · · · · · ·
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				<u> </u>
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	12,706.			12,706.
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				· · · · · · · · · · · · · · · · · · ·
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10		***************************************		
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	_13	12,706.	_		12,706.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the L				·	
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	1 000
19	Taxes and licenses				19	1,080.
20	Charitable contributions (See instructions for limitation rules)		1 1		20	
21	Depreciation (attach Form 4562)		21		 	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23 24	Depletion Contributions to deferred compensation plans				23	
					24	 ··
25 26	Employee benefit programs Excess exempt expenses (Schedule I)		_		25	
26 27	Excess readership costs (Schedule J)				26	
28	Other deductions (attach schedule)		SEE STATEMENT	13	27	709.
	Total deductions. Add lines 14 through 28				28	1,789.
29 30	Unrelated business taxable income before net operating loss deductions.	tion C	Subtract line 20 from line 1	13	29	10,917.
30	Deduction for net operating loss arising in tax years beginning on o			13	30	10,511.
31	instructions)	aileí	January 1, 2010 (See			
32	Unrelated business taxable income Subtract line 31 from line 30				31	10,917.
<u>32</u> LHA	For Paperwork Reduction Act Notice, see instructions.					M (Form 990-T) 2018
" `	. J. , applition floudous not house, see mandenolis.			3		m (1 01111 220-1) 20 10

823741 01-28-19

JHU

709.

TOTAL TO SCHEDULE M, PART II, LINE 28

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 13
DESCRIPTION		AMOUNT
PROFESSIONAL FEES		385.
ALTERNATIVE INVESTMENT SOF	TWARE FEE	88.
OTHER INDIRECT COSTS		236

256 STATEMENT(S) 13 2018.05080 JOHNS HOPKINS UNIVERSITY JHU____5

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning ______JUL__1, ____2018 ______, and ending _____JUN__30 , __2019

year 2018 or other tax year beginning 50L 1, 2016 and ending 50N 30, 2019

So 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).

ENTITY 7

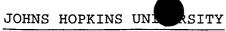
OMB No 1545-0687

QU IO
Open to Public Inspection for

501(c)(3) Organizations Only

Name of the organization JOHNS HOPKINS UNIVERSITY					Employer ide		number
					1 32 03	73110	
	Inrelated business activity code (see instructions) 52 escribe the unrelated trade or business NON-QUALIFYING	G PAR	TNERSHIP INTER	EST #4	1		
Par			(A) Income		(B) Expense	es	(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					<u> </u>
3	Gross profit Subtract line 2 from line 1c	3			~		
	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-				
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	6,	795.			6,795.
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					,
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total. Combine lines 3 through 12	13	6,	795.			6,795.
Par	t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken Elsewhere)					cept for	contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				/	14	<u></u>
15	Salaries and wages					15	
16	Repairs and maintenance					16	<u> </u>
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses					19	1,080.
20	Charitable contributions (See instructions for limitation rules)					20	
21	Depreciation (attach Form 4562)		21			<u> </u>	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a			22b	
23	Depletion					23	
24	Contributions to deferred compensation plans					24	
25	Employee benefit programs		-			25	
26	Excess exempt expenses (Schedule I)					26	
27	Excess readership costs (Schedule J)					27	
28	Other deductions (attach schedule)		SEE STAT	PEMENT	14	28	709.
29	Total deductions. Add lines 14 through 28					29	1,789.
30	Unrelated business taxable income before net operating loss deduce				3	30	5,006.
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (s	ee		_	
	instructions)					31	
32	Unrelated business taxable income Subtract line 31 from line 30					32	5,006.
LHA	For Paperwork Reduction Act Notice, see instructions.				S	chedule	M (Form 990-T) 2018

823741 01-28-19



TOTAL TO SCHEDULE M, PART II, LINE 28

FORM 990-T (M)		OTHER DEDUCTIONS	STATEMENT	14
DESCRIPTION			AMOUNT	
PROFESSIONAL FEES				385
ALTERNATIVE INVESTMENT	SOFTWARE	FEE		88
OTHER INDIRECT COSTS				236

258 STATEMENT(S) 14 2018.05080 JOHNS HOPKINS UNIVERSITY JHU____5

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No 1545-0123

2018

Employer identification number 52-0595110 JOHNS HOPKINS UNIVERSITY Part R Short-Term Capital Gains and Losses (See instructions See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2. column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked (638, 992 (638,992)3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 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 (638, 992)Part II Long-Term Capital Gains and Losses (See instructions See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, This form may be easier to complete if you round off cents to column (d) and combine (sales price) (or other basis) column (a) the result with column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 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 (see instructions) 14 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 15 Summary of Parts I and II Part III 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 O 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 18 0

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

₌... **8949**

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

2018 Attachment Sequence No 12A

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.

Name(s) shown on return

JOHNS HOPKINS UNIVERSITY

Social security number or taxpayer identification number

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 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.

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co See the sep	ustment, if any, to gain or loss ou enter an amount in column (g), enter a code in column (f) Give the separate instructions	
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
FROM PASS-THROUGH ENTITY	VARIOUS	VARIOUS	(638,992				(638,992
						····	
						1	
						-	
							•
2 Totals. Add the amounts in column negative amounts) Enter each tot Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box	al here and inc e is checked), lir	lude on your ne 2 (if Box B	(638,992			•	(638,992

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

Page 2

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

Social security number or taxpayer identification number

JOHNS HOPKINS UNIVERSITY

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 III

Form 8949 (2018)

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 (E) Long-term transactions (F) Long-term transactions	reported on	Form(s) 1099	9-B showing bas				e)
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co See the sep	fany, to gain or loss amount in column (g), ode in column (f) arate instructions	(h) Gain or (loss). Subtract column (e)
	(Example 100 sh XYZ Co)	(Mo, day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
					-		· · · · ·	
		-						
				_				- 121 -
	47.504							
								-
	107-000.							
								,
					-			
neg Sch	tals Add the amounts in columns pative amounts) Enter each tota nedule D, line 8b (if Box D above bye is checked), or line 10 (if Box	al here and inc is checked), lir	lude on your ne 9 (if Box E					

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

SCHEDULE M (Form 990-T) `

Department of the Treasury

Internal Revenue Service (99)

Name of the organization

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning UL 1, 2018

and ending JUN 30, 2019

▶ 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) ENTITY 8

Employer identification number

OMB No 1545-0687

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

	JOHNS HOPKINS UNIVERSITY			52-0595110	
	Inrelated business activity code (see instructions) > 53				
	escribe the unrelated trade or business LEASING OF SP	ACE ON	CELL PHONE TOWERS		
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	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			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled	1 1			
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)	1			-
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) STMT 15	12	81,137.		81,137.
13	Total. Combine lines 3 through 12	13	81,137.		81,137.
Par	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the taken to be directly connected wit				or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	·
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	14,004.
20	Charitable contributions (See instructions for limitation rules)		1 1	20	
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25 _	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J) Other deductions (attach schedule)			27	
28	Other deductions (attach schedule)			28	14,004.
29	Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss dedu	otion C	ubtraat line 20 from line 1	29	67,133.
30	Deduction for net operating loss arising in tax years beginning on c			30	
31	beduction for net operating loss arising in tax years beginning on t	n aiter J	anuary 1, 2018 (See		

Unrelated business taxable income Subtract line 31 from line 30

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

"	

FORM 990-T (M)	OTHER INCOME	STATEMENT 15
DESCRIPTION		AMOUNT
LEASE PAYMENTS FOR CELL	PHONE TOWER SPACE	81,137.
TOTAL TO SCHEDULE M, PAI	RT I, LINE 12	81,137.

Form **8827**

Credit for Prior Year Minimum Tax - Corporations

OMB No 1545-0123

2018

► Attach to the corporation's tax return
• Go to www irs gov/Form8827 for the latest information.

me ·		Employer identification number			
JOHNS HOPKINS UNIVERSITY	52	-0595110			
1 Alternative minimum tax (AMT) for 2017. Enter the amount from line 14 of the 2017 Form 4626	1				
2 Minimum tax credit carryforward from 2017. Enter the amount from line 9 of the 2017 Form 8827	2	2,291,177.			
3 Enter any 2017 unallowed qualified electric vehicle credit (see instructions)	3	· · · · · · · · · · · · · · · · · · ·			
4 Add lines 1, 2, and 3	4	2,291,177.			
5 Enter the corporation's 2018 regular income tax liability minus allowable tax credits (see					
instructions)	5	0.			
6 Enter the refundable minimum tax credit (see instructions)	6	1,145,589.			
7 Add lines 5 and 6	7	1,145,589.			
8a Enter the smaller of line 4 or line 7 If the corporation had a post-1986 ownership change or has					
pre-acquisition excess credits, see instructions	8a	1,145,589.			
b Current year minimum tax credit Enter the smaller of line 4 or line 5 here and on Form 1120, Schedule J, Part I, line 5d					
(or the applicable line of your return) If the corporation had a post-1986 ownership change or has pre-acquisition	i i				
excess credits, see instructions. If you made an entry on line 6, go to line 8c. Otherwise, skip line 8c	8b	0.			
c Subtract line 8b from line 8a. This is the current year refundable minimum tax credit. Include this		_			
amount on Form 1120, Schedule J, Part II, line 20c (or the applicable line of your return)	8c	1,145,589.			
9 Minimum tax credit carryforward to 2019 Subtract line 8a from line 4 Keep a record of this					
amount to carry forward and use in future years	9	1,145,588.			



Department of the Treasury

Internal Revenue Service

Limitation on Business Interest Expense Under Section 163(j)



> Attach to your tax return.

► Go to www.irs.gov/Form8990 for instructions and the latest information.

OMB No 1545-0123

Taxpayer name(s) shown on tax return Identification number JOHNS HOPKINS UNIVERSITY 52-0595110 Computation of Allowable Business Interest Expense Part I Part I is completed by all taxpayers subject to section 163(j) Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to 163(i). Section I - Business Interest Expense 1 Current year business interest expense (not including floor plan 48,896. financing interest expense), before the section 163(j) limitation Disallowed business interest expense carryforwards from prior years (Does not apply to a partnership) 2 Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h)) Floor plan financing interest expense See instructions 4 Total business interest expense. Add lines 1 through 4 48,896. Section II - Adjusted Taxable Income Taxable Income 6 Taxable income See instructions 6 Additions (adjustments to be made if amounts are taken into account on line 6) Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions 8 Any business interest expense not from a pass-through entity. See instructions 4,003,525 Amount of any net operating loss deduction under section 172 Amount of any qualified business income deduction allowed under 10 section 199A 10 Deduction allowable for depreciation, amortization, or depletion 11 2,489,251. attributable to a trade or business 11 12 Amount of any loss or deduction items from a pass-through entity See instructions 12 13 Other additions See instructions 13 14 Total current year partner's excess taxable income (Schedule A, line 40,745,997 44, column (f)) 14 Total current year S corporation shareholder's excess taxable 15 income (Schedule B, line 46, column (c)) 15 Total. Add lines 7 through 15 47,238,773. Reductions (adjustments to be made if amounts are taken into account on line 6) Any item of income or gain which is not properly allocable to a trade 17 or business of the taxpayer. See instructions Any business interest income not from a pass-through entity. See instructions 18 18 19 Amount of any income or gain items from a pass-through entity 1,451,076 See instructions 19 20 Other reductions See instructions 20 1,451,076. Total. Combine lines 17 through 20 21 21 45,787,697. Adjusted taxable income. Combine lines 6, 16, and 21 (If zero or less, enter -0-) 22 Section III - Business Interest Income 23 459,118. 23 Current year business interest income. See instructions Excess business interest income from pass-through entities (total of 4,266,743 Schedule A, line 44, column (g), and Schedule B, line 46, column (d)) Total. Add lines 23 and 24 Form 8990 (12-2018) 823211 01-02-19 LHA For Paperwork Reduction Act Notice, see the instructions.

Form 8990 (12 2018) Section IV - 163(j) Limitation Calculations Limitation on Business Interest Expense Multiply adjusted taxable income (line 22) by 30% (0 30) See 13,736,309 26 instructions 4,725,861 27 Business interest income (line 25) 27 28 Floor plan financing interest expense (line 4) 28 Total. Add lines 26, 27, and 28 18,462,170. 29 -Allowable Business Interest Expense 48,896. 30 Total current year business interest expense deduction. See instructions 30 Carryforward Disallowed business interest expense. Subtract line 29 from line 5 (If zero or less, enter -0-) Part II Partnership Pass-Through Items Part II is only completed by a partnership that is subject to section 163(j) The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information. **Excess Business Interest Expense** 32 Excess business interest expense. Enter amount from line 31 32 Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37) 33 Subtract the sum of lines 4 and 25 from line 5 (If zero or less, enter -0-) 34 Subtract line 33 from line 26 (If zero or less, enter -0-) 34 35 Divide line 34 by line 26 Enter the result as a decimal (If line 26 is zero, enter -0-) 35 Excess Taxable Income. Multiply line 35 by line 22 36 36 **Excess Business Interest Income** Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25 (If zero or less, enter -0-) 37 Part III S Corporation Pass-Through Items Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders See the instructions for more information.

Excess Taxable Income

38	Subtract the sum of lines 4 and 25 from line 5 (If zero or less, enter -0-)	38	
39	Subtract line 38 from line 26 (If zero or less, enter -0-)	39	
40	Divide line 39 by line 26 Enter the result as a decimal (If line 26 is zero, enter -0-)	40	
41	Excess Taxable Income. Multiply line 40 by line 22	41	

Excess Business Interest Income

42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25 (If zero or		
	less, enter -0·)	42	

Form 8990 (12-2018)

Form 8990 (12-2018)
SCHEDULE A | Summary of Partner's Section 163(i) Excess Items

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/ taxpaver that owns an interest in a partnership subject to sec	
Any taxpayer that owns an interest in a partnership subject to sec	

				Excess Business Interest Expense (f) Cu	ense	(f) Current year	(g) Current year	(h) Excess business	(I) Current year
(a	(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (lesser of (e) or (f))	excess business interest expense carryforward ((e) minus (h))
SEE	SEE ATTACHED SCHEDULE								
									,
-									
								u	
								,	
44 Total	al					40,745,997.	4 266,743.	0	,
SCHED	SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income	Corporation Sh	nareholder's Ex	cess Taxable In	come and Exce	ss Business Inte	erest Income		

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45	45 SEE ATTACHED SCHEDULE			
				(
4	46 Total ▶		0	.0

Form 8990 (12-2018)

(

Johns Hopkins University Form 8990 - Schedule A June 30, 2019

Excess Business Interest Expense (K-1 box 13k)

					, t	Excess Rusiness	Current Vear Excess
			Total CY & PY	Current Year Excess	Business Interest	Interest Expense	Business Interest
	Current	Prior Year	Excess Business	Taxable Income	Income	Treated as Paid or	Expense
Partnership	Year	Carryforward	Interest Expense	(K-1 box 20AE)	(K-1 box 20AF)	Accrued NOTE 1	Carryforward NOTE 2
PARTNERSHIP 1	•	ı	ı	59,111	14,240	•	•
PARTNERSHIP 2	1	ı	ı	910,733	924	•	
PARTNERSHIP 3	•	,	•	•	•	•	
PARTNERSHIP 4	•	•	•	•	•	1	
PARTNERSHIP 5	•	•	ı	763,091	. 13	•	•
PARTNERSHIP 6	1	•	•	•	•	1	•
PARTNERSHIP 7	1	1	•	•	1	1	ı
PARTNERSHIP 8	•	1	•	•	•	1	1
PARTNERSHIP 9	ı	1	1	,	1	•	•
PARTNERSHIP 10	1	1	•	1	1	1	1
PARTNERSHIP 11	•	•	•	•	•	1	•
PARTNERSHIP 11	•	ı	1	•	1	1	1
PARTNERSHIP 13	1	,	•	•	1	•	
PARTNERSHIP 14	1	1	1	108	1,585	•	
PARTNERSHIP 15	61	,	61	•	•	•	61
PARTNERSHIP 16	l	1	•	1	1	1	•
PARTNERSHIP 18	1	ı		•	10,852	•	•
PARTNERSHIP 19	,	1	•	•	1	1	1
PARTNERSHIP 20	1	ı	•	1	1	1	1
PARTNERSHIP 21	1	1	ı	,	1	•	J
PARTNERSHIP 22	ı	•	•	•	1		•
PARTNERSHIP 23	1	1	ı	•	•	1	•
PARTNERSHIP 24	1	,	•	1	•		•
PARTNERSHIP 25	•	ı	•	•	•	,	•
PARTNERSHIP 26	•	ı	1	3,759,445	5,373	•	•

Johns Hopkins University Form 8990 - Schedule A June 30, 2019

Excess Business Interest Expense (K-1 box 13k)

	Current	Prior Year	Total CY & PY Excess Business	Current Year Excess Taxable Income	Current Year Excess Business Interest Income	Excess Business Interest Expense Treated as Paid or	Current Year Excess Business Interest Expense
Partnership	Year	Carryforward	Interest Expense	(K-1 box 20AE)	(K-1 box 20AF)	AccruedNote1	Carryforward NOTE 2
PARTNERSHIP 27	•	ı	•	•	•	•	•
PARTNERSHIP 28	•	1	1	3,270,432	1,584,123	•	•
PARTNERSHIP 29	•	•	1	•	•	•	•
PARTNERSHIP 30	1	1	•	•	•	•	•
PARTNERSHIP 31	Ī	1	•	1	•	•	
PARTNERSHIP 32	i	•	•	•	•	•	•
PARTNERSHIP 33	1	,		112	•	•	•
PARTNERSHIP 34	1	ı	•	79,200	27	•	1
PARTNERSHIP 35	'	1	•	•	•	•	r
PARTNERSHIP 36	•	,	•	2,263,051	•	•	•
PARTNERSHIP 37	•	•	•	151,470	•	•	•
PARTNERSHIP 38	12,731	ı	12,731	1	1	•	12,731
PARTNERSHIP 39	1	•	ı	53,259	ı	•	
PARTNERSHIP 40	•	ı	•	1		•	•
PARTNERSHIP 41	1	•	•	•	•	•	
PARTNERSHIP 42	1	1	•	•	•	•	
PARTNERSHIP 43	ı	1	•	•	•	•	•
PARTNERSHIP 44	•		•	•	•	•	•
PARTNERSHIP 46	1	•	•	15,356	1,800	•	•
PARTNERSHIP 47	•	ı	•	•	1	•	ı
PARTNERSHIP 48	•	•	1	7,804,734	312,464	•	
PARTNERSHIP 49	1	1	ı	1	•	•	•
PARTNERSHIP 50	•	1	•	•	•	•	•
PARTNERSHIP 51	•	•	•	•	•	•	•
PARTNERSHIP 52	ı	•	•	171,754	•	1	1

Excess Business Interest Expense (K-1 box 13k)

			Total CY & PY	Current Year Excess	Current Year Excess Business Interest	Excess Business Interest Expense	Current Year Excess Business Interest
	Current	Prior Year	Excess Business	Taxable income	Income	Treated as Paid or	Expense
Partnership	Year	Carryforward	Interest Expense	(K-1 box 20AE)	(K-1 box 20AF)	Accrued NOTE 1	Carryforward ^{NOTE 2}
PARTNERSHIP 53	ı	ı	4	522,532	•	ı	•
PARTNERSHIP 54	185,125	1	185,125	•	r	•	185,125
PARTNERSHIP 55	1	•	1	•	•	•	1
PARTNERSHIP 56	5,042	1	5,042	•	1	1	5,042
PARTNERSHIP 57	4,217	1	4,217	•	•	1	4,217
PARTNERSHIP 58	2,435	•	2,435	ı	•	•	2,435
PARTNERSHIP 59	,	<i>,</i> '	•	1	1	•	•
PARTNERSHIP 60	5,823	ı	5,823	1	1	1	5,823
PARTNERSHIP 61	1	•	•	•	•	•	•
PARTNERSHIP 62	1	1	•	,	ı	•	•
PARTNERSHIP 63	1	,	•	544,200	1	1	1
PARTNERSHIP 64	ı	,	•	131,082	1	•	•
PARTNERSHIP 65	ı	ι	1	•	•		•
PARTNERSHIP 66	ı	i	•	826,099	1,119	1	•
PARTNERSHIP 67	1	•	•	•	•	•	•
PARTNERSHIP 68	1	•	•	•	•	•	•
PARTNERSHIP 69	1	ı	•	•	•	•	,
PARTNERSHIP 70	ı	t	ı	1	•	•	•
PARTNERSHIP 71	1	1	•	•	•	•	•
PARTNERSHIP 72	1	, I	•	•	1	•	,
PARTNERSHIP 73	1	•	1	1	1	•	•
PARTNERSHIP 74	•	1	•	•	1		•
PARTNERSHIP 75	,	1	r	ŧ	ı	•	•
PARTNERSHIP 76	1	•	r	•	t	•	
PARTNERSHIP 77	•	•	•	•		ı	

Johns Hopkins University Form 8990 - Schedule A June 30, 2019

Excess Business Interest Expense (K-1 box 13k)

			Total CY & PY	Current Year Excess	Current Year Excess Business Interest	Excess Business Interest Expense	Current Year Excess Business Interest
	Current	Prior Year	Excess Business	Taxable Income	Income	Treated as Paid or	Expense
Partnership	Year	Carryforward	Interest Expense	(K-1 box 20AE)	(K-1 box 20AF)	Accrued NOTE 1	Carryforward NOTE 2
PARTNERSHIP 78	,	1	1	•	•	ı	•
PARTNERSHIP 79	1	ı	•	•	•	•	•
PARTNERSHIP 80	,	•	•	•	•	•	,
PARTNERSHIP 81	1	1	ı	•	•	•	,
PARTNERSHIP 82	•	•	,	8,694	86	•	
PARTNERSHIP 83	1	•	•	•	•	1	•
PARTNERSHIP 84	1	•	•	•	•	ı	•
PARTNERSHIP 85	79,788	1	79,788	•	•	•	79,788
PARTNERSHIP 86	•	1	1	•	•	1	•
PARTNERSHIP 87	•	1	•	242,260	•	1	•
PARTNERSHIP 88	1	•	1	•	•	•	•
PARTNERSHIP 89	•	•	•	•	•	,	•
PARTNERSHIP 90	ı	•	•	•	•	1	•
PARTNERSHIP 91	•	•	ı	333,240	16,379	1	•
PARTNERSHIP 92	ı	ı	1	42,202	6,333	1	•
PARTNERSHIP 93	ı	ı	1	383,592	2,498	•	•
PARTNERSHIP 94	1	t	•	103,175	18,913	•	
PARTNERSHIP 95	•	•	•	936,614	656,430	•	•
PARTNERSHIP 96	1	•	•	636,043	1,495,000	•	•
PARTNERSHIP 97	•	ı	•	•	•	ı	
PARTNERSHIP 98	•	•	•	2,094,755	•		
PARTNERSHIP 99	'	•	•	•	•	•	•
PARTNERSHIP 100	•	•	•	•	•		ı
PARTNERSHIP 101	1	•	•	•	•	1	
PARTNERSHIP 102	ı	•	•	1	•	•	•

Johns Hopkins University Form 8990 - Schedule A June 30, 2019

Excess Business Interest Expense (K-1 box 13k)

					Current Year Excess	Excess Business	Current Year Excess
			Total CY & PY	Current Year Excess	Business Interest	Interest Expense	Business Interest
	Current	Prior Year	Excess Business	Taxable Income	Income	Treated as Paid or	Expense
Partnership	Year	Carryforward	Interest Expense	(K-1 box 20AE)	(K-1 box 20AF)	Accrued NOTE 1	Carryforward NOTE 2
PARTNERSHIP 103	1	,	•	•	•	•	
PARTNERSHIP 104	1	•	•	587	•	1	•
PARTNERSHIP 105	1	•	•	•	•	•	•
PARTNERSHIP 106	52,424	1	52,424	•	ı	•	52,424
PARTNERSHIP 107	ı	•	•	•	•	ı	•
PARTNERSHIP 108	ı	•	•	10,756,920	•	1	•
PARTNERSHIP 109	1	1	•	•	138,584	1	•
PARTNERSHIP 110	•	ı	•	109,902	•	1	•
PARTNERSHIP 112	,	1	ı	3,937,365	•	1	•
PARTNERSHIP 113	ı		•	•	•	1	•
PARTNERSHIP 114	1	ı	•	•	•	•	i
PARTNERSHIP 115	•	•	1		•	•	
PARTNERSHIP 116	t	•	•	t	•	•	•
Totals			347,646	40,745,997	4,266,743		

Note 1 - This is the less of Total CY & PY Excess Business Interest Expense or Current Year Excess Taxable Income Note 2 - Total Excess Business Interest Expense less Excess Business Interest Expense Treated as Paid/Accrued

Johns Hopkins University Form 8990 - Schedule B June 30, 2019

52-0595110

		Current Year Excess
	Current Year Excess	Business Interest
	Taxable Income	Income
S Corporation	(K-1 box 17AA)	(K-1 box 17AB)
S CORPORATION 17	-	-
S CORPORATION 45	-	-



651118

	edule K-1 m 1065)	2018		Partner's Share of Deductions, Credi	Cur	
Depar	tment of the Treasury	-0010 +> + + + + + + + + + + + + + + + + +	1	Ordinary business income (loss)	15	Credits
	7 Or Caleridar y	ear 2018, or tax year		657,172	0	42
	beginning / / 2018 ending		2	Net rental real estate income (loss)		
	tner's Share of Income, Deduction	' i	3	Other net rental income (loss)	16	Foreign transactions
Cre	dits, etc. ► See back of form and se	sparate instructions.	٦)	A	OC
Į, P,	art!!: Information About the Partnersh	ıip	4	Guaranteed payments	<u></u> -	
Α	Partnership's employer identification number		<u> </u>		В	1,155,996
	45-2484628		5	Interest income		
В	Partnership's name, address, city, state, and ZIP code			6,213	C	6,256
	DENHAM COMMODITY PARTNERS FUND VI I 185 DARTMOUTH STREET, 7TH FLOOR	LP	6a	Ordinary dividends	_	7.4.7
	BOSTON, MA 02116	l	6b	Qualified dividends	_ <u>F</u> _	7,147
		l	55	Quaimed dividends	G	1,865
С	IRS Center where partnership filed return		6c	Dividend equivalents		1,000
	ELECTRONIC FILING	l				1,060
D	Check if this is a publicly traded partnership (PTP)		7	Royalties		11
			l	78,476	*	STMT
P	art II. Information About the Partner	•	8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
E	Partner's identifying number		Ĺ	10,841	A	1,639
	52-0595110 #132		9a	Net long-term capital gain (loss)		
F	Partner's name, address, city, state, and ZIP code	′		-202,966	В	-114
	JOHNS HOPKINS UNIVERSITY 301 W 29TH STREET, SUITE 2004	ļ	96	Collectibles (28%) gain (loss)		
	BALTIMORE, MD 21211	ļ		1	*	STMT
		ļ	9с	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
G	General partner or LLC Limited partner	er or other LLC	· 10	Net section 1231 gain (loss)	С	660
_	member-manager member	I or other LCC	'`	-70,023		000
н	Domestic partner Foreign partner	or .	11	Other income (loss)		
	Domosio parais.	"	Н	1,361		
11	What type of entity is this partner? EXEMPT ORG	SANIZATION				
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc), cl	heck here	1	172,799	19	Distributions
J	Partner's share of profit, loss, and capital (see instructions	•			_A_	263,954
	,	Ending	<u> </u>			
	Profit 0 529978 %	0 529978 %	12	Section 179 deduction		
	Loss 0 529978 %	0 529978 %	<u> </u>	1 +	20	Other information
	Capital 0 500024 %	0 530026 %	13	Other deductions		05.000
١,,	B. C. Barrier, W. Change		_A_	424	_ <u>A</u> _	85,206
K	Partner's share of liabilities Beginning	Ending	н	1,060	В	5,541
	Nonrecourse \$ 3,129,942 \$	4,387,994		1,000	_ <u>D</u>	J,U+1
		- 4,001,004	*	STMT	Т	291,603
	Qualified nonrecourse financing \$	ļ	14	Self-employment earnings (loss)		
	Recourse \$ \$				*	STMT
L	Partner's capital account analysis			and the same of a state of the same of the		··
	Beginning capital account \$	10,553,299	<u></u>			
	Capital contributed during the year \$	1,462,864	*Se	e attached statement for add	itiona	ıl ınformation.
	Current year increase (decrease) \$	504,656				
	Withdrawals & distributions \$(263,954)				
	Ending capital account \$	12,256,865	ارة			
	☐ Tax basis ☐ GAAP ☐ Section 704	10 N L = -1-	For IRS Use Only			
	Other (explain)	(D) DOOK	ľ			
	Other (explain)		E			
M	Did the partner contribute property with a built-in gain or li	ioss?	Ģ			•
'''	Yes No	J951	"			
	If "Yes," attach statement (see instructions)		ĺ			

Form **4136**

Department of the Treasury

Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ Go to www.irs.gov/Form4136 for instructions and the latest information.

OMB No 1545-0162

Attachment Sequence No 23

Name (as shown on your income tax return)
JOHNS HOPKINS UNIVERSITY

Taxpayer identification number

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 (b) Rate (c) Gallons (a) Type of use (d) Amount of credit (e) CRN a Off-highway business use \$ 183 Use on a farm for farming purposes 183 362 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
а	Use in commercial aviation (other than foreign trade)		\$ 15		\$	354
b	Other nontaxable use (see Caution above line 1)		193			324
С	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	
а	Nontaxable use	STATEMENT 1	\$ 243	107782 93				
þ	Use on a farm for farming purposes		243	<u> </u>	\$ 26191	25	360	
С	Use in trains		243				353	
d	Use in certain intercity and local buses (see Caution above line 1)		17	_			350	
е	Exported		244				413	

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

	Claimant certifies that the kerosene did not contain visible	e 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
а	Nontaxable use taxed at \$ 244		\$ 243	<u> </u>		
b	Use on a farm for farming purposes	-	243	J	\$	346
С	Use in certain intercity and local buses (see Caution above line 1)		17	(347
d	Exported		244			414
е	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
а	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
С	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
е	LUST tax on aviation fuels used in foreign trade		001			433

6	Sales by	Registered	Illtimate	Vendors	of I	Indved	Diesel	Fue
U	Sales by	neuisiereu	Ulullate	Velluois	יוט	unuveu	Diesei	rue

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
а	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 credi	t (e) CRN
а	Use by a state or local government	\$ 243			
b	Sales from a blocked pump	243	<u> </u>	\$	346
С	Use in certain intercity and local buses	17		1	347

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
а	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
С	Nonexempt use in noncommercial aviation		025			418
d	Other nontaxable uses taxed at \$ 244		243			346
е	Other nontaxable uses taxed at \$ 219		218			369
f	LUST tax on aviation fuels used in foreign trade		001			433

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9	·Reserved for future use	Registration No. ▶						
		\	(b) Rate	(c) Gallons of alcohol	(d) Amount of	credit	(e) CRN	
а	Reserved for future use				\$	T		
b	Reserved for future use							
10	Reserved for future use		Re	gistration No.	>			

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amoun	t of credit	(e) CRN
а	Reserved for future use			\$		1
b	Reserved for future use					1
C	Reserved for future use					-

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
а	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
е	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 Reserved for future use Registration No. ▶ (b) Rate (e) CRN (c) Gallons, (d) Amount of credit or gasoline or diesel gallon equivalents Reserved for future use а Reserved for future use b С Reserved for future use Reserved for future use d Reserved for future use
Registered Credit Card Issuers Registration No. ▶ 13 (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 Kerosene sold for the exclusive use of a state or local government 243 346 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 credi	t (e) CRN			
а	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 c	edit	(e) CRN
а	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 Schedule 5 (Form 1040), line 73, Form 1120, Schedule J, line 20b, Form 1120S, line 23c, Form		-			
	1041, line 25h, or the proper line of other returns ▶	17	\$	26191	25	

Form **4136** (2018)

JOHNS HOPKINS UNIVERSITY (52-0595110) YEAR ENDING 6/30/19 FORM 4136

STATEMENT 1:

(A) TYPE OF USE	(B) RATE	(C) GALLONS	(D) AMOUNT OF CREDIT
2	0 243	13,354.00	3,245.02
13	0 243	94,428.93	22,946.23

FORM 4136, LINE 3(A) TOTAL: 107,782.93

26,191.25