

ENVELOPE POSTMARK DATE MAY 15 2020 SCANNED FEB 10 2021

EXTENDED TO MAY 15, 2020

Form 990-T

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

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 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).

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

Department of the Treasury
Internal Revenue Service

A ☐ Check box if address changed

B Exempt under section ☒ 501(c)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a)

C Book value of all assets at end of year 12,762,886,000.

F Group exemption number (See instructions.) 8238

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Enter the number of the organization's unrelated trades or businesses. 9

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No

J The books are in care of SCOTT JONAS, CONTROLLER Telephone number 443-997-8155

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	90,434.		90,434.
c	Capital loss deduction for trusts			
5	Income (loss) from a partnership or an S corporation (attach statement)	-316,992.		-316,992.
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions, attach schedule)			
13	Total. Combine lines 3 through 12	-226,558.		-226,558.

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	
19	Taxes and licenses	19	10,326.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	74,324.
29	Total deductions Add lines 14 through 28	29	84,650.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-311,208.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-311,208.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	4,003,525.
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	4,003,525.
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)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	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.
50a	Payments. A 2017 overpayment credited to 2018	50a	2,151,491.
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	42.
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input checked="" type="checkbox"/> Form 4136 26,191. <input checked="" type="checkbox"/> Other 1,145,589. Total 1,171,780.	50g	1,171,780.
51	Total payments. Add lines 50a through 50g	51	3,323,313.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	3,323,313.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax 2,177,724. Refunded 1,145,589.	55	1,145,589.

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

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <input checked="" type="checkbox"/>	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/>		

Sign Here

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

Signature of officer *Daniel H. Ennis*

Date 05/14/2020

SR VP OF FINANCE &

ADMINISTRATION

Title

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

Paid Preparer Use Only

Print/Type preparer's name

RAYMOND LY

Preparer's signature

Raymond Ly

Date

5-8-2020

Check ☐ if self-employed

PTIN

P01205643

Firm's name ☒ KPMG, LLP

8350 BROAD STREET, SUITE 900

Firm's address ☒ MCLEAN, VA 22102Firm's EIN ☒ 13-5565207

Phone no. 703-286-8000

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

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

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
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	JOHNS HOPKINS UNIVERSITY	52-0595110
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)
	3910 KESWICK ROAD, NO. N4327B	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BALTIMORE, MD 21211	

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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

1 I request an automatic 6-month extension of time until MAY 15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final 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	3a	\$	0.
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	3b	\$	3,324,003.
c 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	3c	\$	0.

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



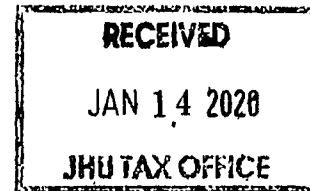
JOHNS HOPKINS UNIVERSITY
3910 KESWICK RD STE N4327B
BALTIMORE MD 21211-2226



086541

Notice	CP211A
Tax period	June 30, 2019
Notice date	January 6, 2020
Employer ID number	52-0595110
To contact us	Phone 877-829-5500 FAX 877-792-2864

Page 1 of 1



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.irs.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

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

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

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

(see instructions)

1. Description of property

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

2. Rent received or accrued

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

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

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

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

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

Form 990-T (2018)

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

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

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

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

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

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

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

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

Form 990-T (2018)

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

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

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

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

Form 990-T (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 LIFE OF TWELVE MONTHS OR LESS AS DESCRIBED IN SECTION 1.263(A)-1(F)(1)(I).

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

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

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

FORM 990-T

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)

FORM 990-T

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	(316,992)

FORM 990-T

OTHER DEDUCTIONS

STATEMENT 3

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

40,376.

ALTERNATIVE INVESTMENT SOFTWARE FEE

9,209.

OTHER INDIRECT COSTS

24,739.

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

74,324.

FORM 990-T

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 D'IVOIRE (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

DESCRIPTIONAMOUNT

FORM 8827, LINE 8C

1,145,589.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

1,145,589.

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 6

TAX YEAR	CURRENT NOL	NOL ADJUSTMENT FOR CELL TOWER LEASING	ADJUSTED NOL	APPLIED 6/30/2011	APPLIED 6/30/2012	AVAILABLE THIS 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	(15,172,618)	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 AVAILABLE THIS YEAR						(50,555,503)

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

Name JOHNS HOPKINS UNIVERSITY	Employer identification number 52-0595110
---	---

Part I Short-Term Capital Gains 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) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				170,361.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h			7	170,361.

Part II Long-Term Capital Gains 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) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-272,765.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h			15	-272,765.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
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

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2018

Attachment Sequence No **12A**

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

Social security number or taxpayer identification no.

52-0595110

JOHNS HOPKINS UNIVERSITY

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

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.

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

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

☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

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 (a)* in the separate instructions for how to figure the amount of the adjustment.

52-0595110

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4797 for instructions and the latest information

OMB No 1545-0184

2018Attachment
Sequence No **27**

Name(s) shown on return

Identifying number

JOHNS HOPKINS UNIVERSITY

52-0595110

- 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

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

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 other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3 Gain, if any, from Form 4684, line 39

3

- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6 Gain, if any, from line 32, from other than casualty or theft

6

- 7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

7

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

- 8 Nonrecaptured net section 1231 losses from prior years See instructions

8

- 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 the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return See instructions

9

Part II Ordinary Gains and Losses (see instructions)

- 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

FROM PASS-THROUGH ENTITIES			82,841			82,841
RECAPTURE FROM SALE OF PARTNERSHIP INTEREST			7,593			7,593

- 11 Loss, if any, from line 7

11

- 12 Gain, if any, from line 7 or amount from line 8, if applicable

12

- 13 Gain, if any, from line 31

13

- 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

17

90,434

- 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

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 employee) Identify as from "Form 4797, line 18a" See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Schedule 1 (Form 1040), line 14

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2018)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property		(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A			
B			
C			
D			

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:				
a	Depreciation allowed or allowable from line 22	25a			
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				
a	Additional depreciation after 1975 See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a See instructions	26b			
c	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			
e	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				
a	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:				
a	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:				
a	Applicable percentage of payments excluded from income under section 126 See instructions	29a			
b	Enter the smaller of line 24 or 29a See instructions	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	0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	0
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	0

Part IV 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	

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 1

OMB No 1545-0087

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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).

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 72

Describe the unrelated trade or business ▶ FACILITY RENTALS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 863,102.			
b	Less returns and allowances			
c	Balance ▶	1c 863,102.		
2	Cost of goods sold (Schedule A, line 7)	2 601,782.		
3	Gross profit Subtract line 2 from line 1c	3 261,320.		261,320.
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6 7,475,268.	5,055,545.	2,419,723.
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 7,736,588.	5,055,545.	2,681,043.

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	
19	Taxes and licenses	19	4,352.
20	Charitable contributions (See instructions for limitation rules) STATEMENT 7	20	158,479.
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 8	28	21,903.
29	Total deductions. Add lines 14 through 28	29	184,734.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	2,496,309.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	2,496,309.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

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

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2		
3	Cost of labor	3	311,737				
4a	Additional section 263A costs (attach schedule)	4a		7		601,782	00
b	Other costs (attach schedule)	4b	290,045	8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
5	Total. Add lines 1 through 4b	5	601,782				X

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)**1** Description of property

(1) MOUNT WASHINGTON NORTH CAMPUS

(2)

(3)

(4)

2 Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1) 0	7,475,268	5,055,545
(2)		
(3)		
(4)		
Total 0.00	Total 7,475,268.00	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **7,475,268.00****(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **5,055,545.00****Schedule E—Unrelated Debt-Financed Income** (see instructions)

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

FORM 990-T (M)

CONTRIBUTIONS

STATEMENT 7

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

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 8

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

14,613.

OTHER INDIRECT COSTS

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 1

DESCRIPTION	AMOUNT
SUPPLIES & MATERIALS	2,142
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	ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS & MAINTENANCE		238,822.	
ADMINISTRATIVE EXPENSES		255,418.	
PAYROLL		420,128.	
CONTRACT SERVICES		1,032,116.	
UTILITIES		531,481.	
REAL ESTATE TAXES		424,245.	
INSURANCE - PROPERTY		10,333.	
NON-RECOVERABLE EXPENSES		284,606.	
DEPRECIATION - BUILDING		2,199,926.	
AMORTIZATION		289,325.	
DEFERRED RENT		-630,855.	
- SUBTOTAL -	1		5,055,545.
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3			5,055,545.

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

▶ 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 2

OMB No 1545-0687

2018

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 54

Describe the unrelated trade or business ▶ ADVERTISING

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 30,143.			
b	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		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11 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.

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	
19	Taxes and licenses	19	4,352.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on 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 STATEMENT 9	28	21,903.
29	Total deductions. Add lines 14 through 28	29	26,255.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	56,140.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	56,140.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ► N/A

1 Inventory at beginning of year	1			6 Inventory at end of year	6		
2 Purchases	2			7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	13,972	00
3 Cost of labor	3						
4a Additional section 263A costs (attach schedule)	4a			8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No	
b Other costs (attach schedule)	4b	13,972					X
5 Total. Add lines 1 through 4b	5	13,972	00				

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

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

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

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

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.		2,318.	1,867.	
(3)						
(4)						
Totals (carry to Part II, line (5))	95,223.	28,999.	66,224.	10,639,913.	8,148,832.	0.

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

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

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 9

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

14,613.

OTHER INDIRECT COSTS

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

9,322

INDIRECT COSTS

4,650

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

13,972

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 3

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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).

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 62

Describe the unrelated trade or business ▶ COMMERCIALIZED MEDICINE

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales	<u>13,259,794.</u>			
b Less returns and allowances				
c Balance ▶		1c <u>13,259,794.</u>		
2 Cost of goods sold (Schedule A, line 7) ^		2 <u>14,109,545.</u>		
3 Gross profit Subtract line 2 from line 1c		3 <u>-849,751.</u>		<u>-849,751.</u>
4 a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5 <u>-3,564,176.</u>		<u>-3,564,176.</u>
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 <u>-4,413,927.</u>		<u>-4,413,927.</u>

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	
19 Taxes and licenses	19	<u>-27,519.</u>
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on 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 STATEMENT 10	28	<u>25,444.</u>
29 Total deductions. Add lines 14 through 28	29	<u>-2,075.</u>
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	<u>-4,411,852.</u>
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	<u>-4,411,852.</u>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ► N/A

1	Inventory at beginning of year	1			6	Inventory at end of year	6		
2	Purchases	2			7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	14,109,545	00
3	Cost of labor	3	9,221,304						
4a	Additional section 263A costs (attach schedule)	4a			8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes		No
b	Other costs (attach schedule)	4b	4,888,241						
5	Total. Add lines 1 through 4b	5	14,109,545	00					X

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

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		

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

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

JOHNS HOPKINS UNIVERSITY

52-0595110

FORM 990-T (M)

INCOME (LOSS) FROM PARTNERSHIPS
AND S CORPORATIONS

ENTITY 3

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)

OTHER DEDUCTIONS

STATEMENT 10

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

16,536.

ALTERNATIVE INVESTMENT SOFTWARE FEE

439.

OTHER INDIRECT COSTS

8,469.

TOTAL 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, LINE 4B	4,888,241

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 4

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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).

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 21

Describe the unrelated trade or business ▶ NON-QUALIFYING PARTNERSHIP INTEREST #1

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances				
c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3			
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.
c 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.

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	
19 Taxes and licenses	19	2,313.
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule) SEE STATEMENT-11	28	709.
29 Total deductions. Add lines 14 through 28	29	3,022.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	1,368,020.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	1,368,020.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 11

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

385.

ALTERNATIVE INVESTMENT SOFTWARE FEE

88.

OTHER INDIRECT COSTS

236.

TOTAL TO SCHEDULE M, PART II, LINE 28

709.

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No 1545-0184

2018Attachment
Sequence No **27**

Name(s) shown on return

JOHNS HOPKINS UNIVERSITY

Identifying number

52-0595110

- 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.

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

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 other basis, plus improvements and expense of sale	(g) Gain or (loss). Subtract (f) from the sum of (d) and (e)

- 3 Gain, if any, from Form 4684, line 39

3

- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6 Gain, if any, from line 32, from other than casualty or theft

6

- 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

7

0

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years. See instructions.

8

- 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 the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions.

9

Part II Ordinary Gains and Losses (see instructions)

- 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

FROM PASS-THROUGH ENTITY			(196)			(196)

- 11 Loss, if any, from line 7

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

17

(196)

- 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:

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 employee.) Identify as from "Form 4797, line 18a." See instructions.

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), line 14.

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2018)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A		
B		
C		
D		

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:					
a Depreciation allowed or allowable from line 22	25a				
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					
a Additional depreciation after 1975 See instructions	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a See instructions	26b				
c 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				
e 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					
a 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:					
a 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:					
a Applicable percentage of payments excluded from income under section 126 See instructions	29a				
b Enter the smaller of line 24 or 29a See instructions	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	0
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	0
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	0

Part IV 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	

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 5

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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).

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 52

Describe the unrelated trade or business ▶ NON-QUALIFYING PARTNERSHIP INTEREST #2

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances				
c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-115,376.		-115,376.
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5	-2,991,369.		-2,991,369.
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	-3,106,745.		-3,106,745.

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	
19 Taxes and licenses	19	3,891.
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule) SEE STATEMENT 12	28	709.
29 Total deductions. Add lines 14 through 28	29	4,600.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-3,111,345.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	-3,111,345.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 12

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

385.

ALTERNATIVE INVESTMENT SOFTWARE FEE

88.

OTHER INDIRECT COSTS

236.

TOTAL TO SCHEDULE M, PART II, LINE 28

709.

Form **4797**

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2018Attachment
Sequence No **27**

Name(s) shown on return JOHNS HOPKINS UNIVERSITY	Identifying number 52-0595110
--	---

- 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

1

Part I: Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

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 other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3 Gain, if any, from Form 4684, line 39

3

- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6 Gain, if any, from line 32, from other than casualty or theft

6

- 7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

7

0

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

- 8 Nonrecaptured net section 1231 losses from prior years See instructions

8

- 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 the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return See instructions

9

Part II Ordinary Gains and Losses (see instructions)

- 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

FROM PASS-THROUGH ENTITY		(115,376)		(115,376)

- 11 Loss, if any, from line 7

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

17

(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

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 employee) Identify as from "Form 4797, line 18a" See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Schedule 1 (Form 1040), line 14

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2018)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property		(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A			
B			
C			
D			

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:				
a	Depreciation allowed or allowable from line 22	25a			
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				
a	Additional depreciation after 1975 See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a See instructions	26b			
c	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			
e	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				
a	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:				
a	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:				
a	Applicable percentage of payments excluded from income under section 126 See instructions	29a			
b	Enter the smaller of line 24 or 29a See instructions	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	0
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	0
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	0

Part IV 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	

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 6

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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)

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 22

Describe the unrelated trade or business ▶ NON-QUALIFYING PARTNERSHIP INTEREST #3

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances				
c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5	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.

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	
19 Taxes and licenses	19	1,080.
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	709.
29 Total deductions. Add lines 14 through 28	29	1,789.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	10,917.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	10,917.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 13

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

385.

ALTERNATIVE INVESTMENT SOFTWARE FEE

88.

OTHER INDIRECT COSTS

236.

TOTAL TO SCHEDULE M, PART II, LINE 28

709.

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income for
Unrelated Trade or Business

ENTITY 7

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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).

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) 52

Describe the unrelated trade or business NON-QUALIFYING PARTNERSHIP INTEREST #4

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		
2	Cost of goods sold (Schedule A, line 7)	2		
3	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		
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.

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	
19	Taxes and licenses	19	1,080.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	22b	
24	Contributions to deferred compensation plans	23	
25	Employee benefit programs	24	
26	Excess exempt expenses (Schedule I)	25	
27	Excess readership costs (Schedule J)	26	
28	Other deductions (attach schedule)	27	
29	Total deductions. Add lines 14 through 28	28	709.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	29	1,789.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	5,006.
32	Unrelated business taxable income Subtract line 31 from line 30	31	
		32	5,006.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT 14

DESCRIPTIONAMOUNT

PROFESSIONAL FEES

385.

ALTERNATIVE INVESTMENT SOFTWARE FEE

88.

OTHER INDIRECT COSTS

236.

TOTAL TO SCHEDULE M, PART II, LINE 28

709.

**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

Name JOHNS HOPKINS UNIVERSITY	Employer identification number 52-0595110
---	---

Part I Short-Term Capital Gains 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) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked	(638, 992)			(638, 992)
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h				7 (638, 992)

Part II Long-Term Capital Gains 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) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
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

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	0
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	0
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

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

Schedule D (Form 1120) 2018

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

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.

2018
Attachment
Sequence No **12A**

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.

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

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) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FROM PASS-THROUGH ENTITY	VARIOUS	VARIOUS	(638,992)				(638,992)
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				(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.

52-0595110

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

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

☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS

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

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

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

ENTITY 8

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 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)

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

Name of the organization

JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Unrelated business activity code (see instructions) ▶ 53

Describe the unrelated trade or business ▶ LEASING OF SPACE ON CELL PHONE TOWERS

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		
2	Cost of goods sold (Schedule A, line 7)	2		
3	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		
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		
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.

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	
19	Taxes and licenses	19	14,004.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	22b	
24	Contributions to deferred compensation plans	23	
25	Employee benefit programs	24	
26	Excess exempt expenses (Schedule I)	25	
27	Excess readership costs (Schedule J)	26	
28	Other deductions (attach schedule)	27	
29	Total deductions. Add lines 14 through 28	28	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	29	14,004.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	67,133.
32	Unrelated business taxable income Subtract line 31 from line 30	31	
		32	67,133.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)

OTHER INCOME

STATEMENT 15

DESCRIPTIONAMOUNT

LEASE PAYMENTS FOR CELL PHONE TOWER SPACE

81,137.

TOTAL TO SCHEDULE M, PART I, LINE 12

81,137.

Form **8827**Department of the Treasury
Internal Revenue Service**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.

Name	JOHNS HOPKINS UNIVERSITY	Employer identification number	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.
8b	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 excess credits, see instructions. If you made an entry on line 6, go to line 8c. Otherwise, skip line 8b	8b	0.
8c	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.

Limitation on Business Interest Expense Under Section 163(j)

▶ Attach to your tax return.

OMB No 1545-0123

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

Taxpayer name(s) shown on tax return JOHNS HOPKINS UNIVERSITY	Identification number 52-0595110
--	-------------------------------------

Part I Computation of Allowable Business Interest Expense

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(j).

Section I - Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1	48,896.	
2	Disallowed business interest expense carryforwards from prior years (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3		
4	Floor plan financing interest expense See instructions	4		
5	Total business interest expense. Add lines 1 through 4	5		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)

7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer See instructions	7		
8	Any business interest expense not from a pass-through entity See instructions	8		
9	Amount of any net operating loss deduction under section 172	9	4,003,525.	
10	Amount of any qualified business income deduction allowed under section 199A	10		
11	Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business	11	2,489,251.	
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 44, column (f))	14	40,745,997.	
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15		
16	Total. Add lines 7 through 15	16		47,238,773.

Reductions (adjustments to be made if amounts are taken into account on line 6)

17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer See instructions	17		
18	Any business interest income not from a pass-through entity See instructions	18		
19	Amount of any income or gain items from a pass-through entity See instructions	19	1,451,076.	
20	Other reductions See instructions	20		
21	Total. Combine lines 17 through 20	21		1,451,076.
22	Adjusted taxable income. Combine lines 6, 16, and 21 (If zero or less, enter -0-)	22		45,787,697.

Section III - Business Interest Income

23	Current year business interest income See instructions	23	459,118.	
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24	4,266,743.	
25	Total. Add lines 23 and 24	25		4,725,861.

Section IV - 163(j) Limitation Calculations**Limitation on Business Interest Expense**

26	Multiply adjusted taxable income (line 22) by 30% (0-30). See instructions	26	13,736,309.	
27	Business interest income (line 25)	27	4,725,861.	
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28	29		18,462,170.

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30	48,896.
-----------	---	-----------	---------

Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)	31	
-----------	--	-----------	--

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-.)	33	
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	
36	Excess Taxable Income. Multiply line 35 by line 22	36	

Excess Business Interest Income

37	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)

SCHEDULE A | Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(i) Current year excess business interest expense carryforward ((e) minus (h))
		(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))				
SEE ATTACHED SCHEDULE								
43								
44 Total					40,745,997.	4,266,743.	0.	

SCHEDULE B | Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest 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 SEE ATTACHED SCHEDULE			
46 Total		0.	0.

Form 8990 (12-2018)

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

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

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

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

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

Partnership	Current Year	Prior Year Carryforward	Total CY & PY Excess Business Interest Expense	Current Year Excess Taxable Income (K-1 box 20AE)	Current Year Excess Business Interest Income (K-1 box 20AF)	Excess Business Interest Expense Treated as Paid or Accrued ^{NOTE 1}	Current Year Excess Business Interest Expense Carryforward ^{NOTE 2}
PARTNERSHIP 53	-	-	-	522,532	-	-	-
PARTNERSHIP 54	185,125	-	185,125	-	-	-	185,125
PARTNERSHIP 55	-	-	-	-	-	-	-
PARTNERSHIP 56	5,042	-	5,042	-	-	-	5,042
PARTNERSHIP 57	4,217	-	4,217	-	-	-	4,217
PARTNERSHIP 58	2,435	-	2,435	-	-	-	2,435
PARTNERSHIP 59	-	-	-	-	-	-	-
PARTNERSHIP 60	5,823	-	5,823	-	-	-	5,823
PARTNERSHIP 61	-	-	-	-	-	-	-
PARTNERSHIP 62	-	-	-	-	-	-	-
PARTNERSHIP 63	-	-	-	544,200	-	-	-
PARTNERSHIP 64	-	-	-	131,082	-	-	-
PARTNERSHIP 65	-	-	-	-	-	-	-
PARTNERSHIP 66	-	-	-	660,978	1,119	-	-
PARTNERSHIP 67	-	-	-	-	-	-	-
PARTNERSHIP 68	-	-	-	-	-	-	-
PARTNERSHIP 69	-	-	-	-	-	-	-
PARTNERSHIP 70	-	-	-	-	-	-	-
PARTNERSHIP 71	-	-	-	-	-	-	-
PARTNERSHIP 72	-	-	-	-	-	-	-
PARTNERSHIP 73	-	-	-	-	-	-	-
PARTNERSHIP 74	-	-	-	-	-	-	-
PARTNERSHIP 75	-	-	-	-	-	-	-
PARTNERSHIP 76	-	-	-	-	-	-	-
PARTNERSHIP 77	-	-	-	-	-	-	-

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

Partnership	Current Year	Prior Year Carryforward	Total CY & PY Excess Business Interest Expense	Current Year Excess Taxable Income (K-1 box 20AE)	Current Year Excess Business Interest Income (K-1 box 20AF)	Excess Business Interest Expense Treated as Paid or Accrued ^{NOTE 1}	Current Year Excess Business Interest Expense Carryforward ^{NOTE 2}
PARTNERSHIP 78	-	-	-	-	-	-	-
PARTNERSHIP 79	-	-	-	-	-	-	-
PARTNERSHIP 80	-	-	-	-	-	-	-
PARTNERSHIP 81	-	-	-	-	-	-	-
PARTNERSHIP 82	-	-	-	8,694	86	-	-
PARTNERSHIP 83	-	-	-	-	-	-	-
PARTNERSHIP 84	-	-	-	-	-	-	-
PARTNERSHIP 85	79,788	-	79,788	-	-	-	79,788
PARTNERSHIP 86	-	-	-	-	-	-	-
PARTNERSHIP 87	-	-	-	242,260	-	-	-
PARTNERSHIP 88	-	-	-	-	-	-	-
PARTNERSHIP 89	-	-	-	-	-	-	-
PARTNERSHIP 90	-	-	-	-	-	-	-
PARTNERSHIP 91	-	-	-	333,240	16,379	-	-
PARTNERSHIP 92	-	-	-	42,202	6,333	-	-
PARTNERSHIP 93	-	-	-	383,592	2,498	-	-
PARTNERSHIP 94	-	-	-	103,175	18,913	-	-
PARTNERSHIP 95	-	-	-	936,614	656,430	-	-
PARTNERSHIP 96	-	-	-	636,043	1,495,000	-	-
PARTNERSHIP 97	-	-	-	-	-	-	-
PARTNERSHIP 98	-	-	-	2,094,755	-	-	-
PARTNERSHIP 99	-	-	-	-	-	-	-
PARTNERSHIP 100	-	-	-	-	-	-	-
PARTNERSHIP 101	-	-	-	-	-	-	-
PARTNERSHIP 102	-	-	-	-	-	-	-

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

Partnership	Current Year	Prior Year Carryforward	Total CY & PY Excess Business Interest Expense	Current Year Excess Taxable Income (K-1 box 20AE)	Current Year Excess Business Interest Income (K-1 box 20AF)	Excess Business Interest Expense Treated as Paid or Accrued ^{NOTE 1}	Current Year Excess Business Interest Expense Carryforward ^{NOTE 2}
PARTNERSHIP 103	-	-	-	-	-	-	-
PARTNERSHIP 104	-	-	-	587	-	-	-
PARTNERSHIP 105	-	-	-	-	-	-	-
PARTNERSHIP 106	52,424	-	52,424	-	-	-	52,424
PARTNERSHIP 107	-	-	-	-	-	-	-
PARTNERSHIP 108	-	-	-	10,756,920	-	-	-
PARTNERSHIP 109	-	-	-	-	138,584	-	-
PARTNERSHIP 110	-	-	-	109,902	-	-	-
PARTNERSHIP 112	-	-	-	3,937,365	-	-	-
PARTNERSHIP 113	-	-	-	-	-	-	-
PARTNERSHIP 114	-	-	-	-	-	-	-
PARTNERSHIP 115	-	-	-	-	-	-	-
PARTNERSHIP 116	-	-	-	-	-	-	-
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 Taxable Income (K-1 box 17AA)	Current Year Excess Business Interest Income (K-1 box 17AB)
S Corporation		
S CORPORATION 17	-	-
S CORPORATION 45	-	-
	<hr/>	<hr/>
	-	-

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning / / 2018 ending / / **Partner's Share of Income, Deductions, Credits, etc.**

▶ See back of form and separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
45-2484628**B** Partnership's name, address, city, state, and ZIP code
DENHAM COMMODITY PARTNERS FUND VI LP
185 DARTMOUTH STREET, 7TH FLOOR
BOSTON, MA 02116**C** IRS Center where partnership filed return
ELECTRONIC FILING**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number
52-0595110 #132**F** Partner's name, address, city, state, and ZIP code
JOHNS HOPKINS UNIVERSITY
301 W 29TH STREET, SUITE 2004
BALTIMORE, MD 21211**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? **EXEMPT ORGANIZATION****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions)

	Beginning	Ending
Profit	0 529978 %	0 529978 %
Loss	0 529978 %	0 529978 %
Capital	0 500024 %	0 530026 %

K Partner's share of liabilities

	Beginning	Ending
Nonrecourse	\$ 3,129,942	\$ 4,387,994
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis

Beginning capital account	\$ 10,553,299
Capital contributed during the year	\$ 1,462,864
Current year increase (decrease)	\$ 504,656
Withdrawals & distributions	\$ (263,954)
Ending capital account	\$ 12,256,865

☐ Tax basis ☒ GAAP ☐ Section 704(b) book
☐ Other (explain)
M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes," attach statement (see instructions)

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
	657,172	O	42
2	Net rental real estate income (loss)		
	13		
3	Other net rental income (loss)	16	Foreign transactions
		A	OC
4	Guaranteed payments	B	1,155,996
5	Interest income	C	6,256
6a	Ordinary dividends	F	7,147
6b	Qualified dividends	G	1,865
6c	Dividend equivalents	I	1,060
7	Royalties	*	STMT
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	10,841	A	1,639
9a	Net long-term capital gain (loss)	B	-114
9b	Collectibles (28%) gain (loss)	*	STMT
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	C	660
	-70,023		
11	Other income (loss)		
H	1,361		
I	172,799	19	Distributions
		A	263,954
12	Section 179 deduction		
13	Other deductions	20	Other information
A	424	A	85,206
H	1,060	B	5,541
*	STMT	T	291,603
14	Self-employment earnings (loss)	*	STMT

*See attached statement for additional information.

For IRS Use Only

Credit for Federal Tax Paid on Fuels► Go to www.irs.gov/Form4136 for instructions and the latest information.

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

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

2 Nontaxable Use of Aviation Gasoline

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

3 Nontaxable Use of Undyed Diesel Fuel

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

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

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	STATEMENT 1	\$ 243 107782 93		
b	Use on a farm for farming purposes	243		\$ 26191 25	360
c	Use in trains	243			353
d	Use in certain intercity and local buses (see Caution above line 1)	17			350
e	Exported	244			413

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

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

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

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at \$ 244	\$ 243			
b	Use on a farm for farming purposes	243		\$	346
c	Use in certain intercity and local buses (see Caution above line 1)	17			347
d	Exported	244			414
e	Nontaxable use taxed at \$ 044	043			377
f	Nontaxable use taxed at \$ 219	218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 12625R

Form **4136** (2018)

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

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

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel**Registration No.** ►

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

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

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

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)**Registration No.** ►

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

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

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ 243		\$	
b Sales from a blocked pump	243			346
c Use in certain intercity and local buses	17			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
a	Use in commercial aviation (other than foreign trade) taxed at \$ 219	\$ 175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$ 244	200			417
c	Nonexempt use in noncommercial aviation	025			418
d	Other nontaxable uses taxed at \$ 244	243			346
e	Other nontaxable uses taxed at \$ 219	218			369
f	LUST tax on aviation fuels used in foreign trade	001			433

9 Reserved for future use

Registration No. ►

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				

10 Reserved for future use

Registration No. ►

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

12 Reserved for future use

Registration No. ►

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				
c Reserved for future use				
d Reserved for future use				
e Reserved for future use				
f Reserved for future use				
g Reserved for future use				
h Reserved for future use				
i Reserved for future use				

13 Registered Credit Card Issuers

Registration No. ►

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

14 Nontaxable Use of a Diesel-Water Fuel Emulsion**Caution:** There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)

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

15 Diesel-Water Fuel Emulsion Blending

Registration No. ►

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

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

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

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on 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	
-----------	----	-------	-----------	--

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