	_		l F	Exemint≀Orc	zanizati	on F	Rusiness	Inc	ome Tax Re	turn	L	ON	MB No 1545-0047
	<u> </u>	<del>)</del> 90-T	· •				inder sect						
	Form •			(an	u proxy i	.ax ı	muer sect	ion (	3033(E))				2019
			For cale	ndar year 2019 or ot	her tax year b	eginnir	ng 07/01 ,	2019, a	and ending 06/30	, 20 20	) l		
	Departme	ent of the Treasury		► Go to www.i	rs.gov/Form	990T 1	for instructions	s and	the latest informati	on.	Į	0	. 6. 1.1.
•		levenue Service	▶ Do i						if your organization i		3).	501(c)	o Public Inspection for (3) Organizations Only
		heck box if ddress changed		Name of organization			<del> </del>				_		lentification number
				THE GEORGE W			=		man denone j				trust, see instructions)
		ot under section	Print									E2	0106594
	<b>✓</b> 50		or	Number, street, and				structio	ons •	-	Incol		0196584 usiness activity code
	40	8(e) <u> </u>	Type	C/O TAX DEPT,					- <del>-</del>			nstruct	
	40	8A 🗌 530(a)		City or town, state		untry, a	and ZIP or foreign	postal	code	}			,
	S29			ASHBURN, VA 2	0147-4198								72
	C Book	value of all assets	F Gr	oup exemption r	number (See	e instr	uctions)						
	at cric	4,920,138,728	G Ch	neck organization	n type ► [	√ 50°	(c) corporation	on		<u></u> 40	)1(a)	trust	Other trust
	H Ent	er the number	of the c	organization's un	related trad	es or	businesses	<u> </u>	7 De	scribe th	e on	iv (or	first) unrelated
		de or business		-					e, complete Parts			• .	•
					Dravious s	enten							or each additional
			•	omplete Parts III	•	CHICH	cc, complete	· arte	or and ii, complet	0 u 00110	duic	, 101 10	or caon acamena
						***				H1	- ^		
									nt-subsidiary contro	niea group	ο,		☐ Yes ☑ No
	If "	Yes," enter the	name	and identifying n	umber of th	e par	ent corporatio	n. ►					
	J The	e books are in o	care of	NEENA ALI					Telephone n	umber 🕨	•	(	571) 553-3601
	Part	Unrelate	d Trad	e or Business	Income				(A) Income	(B) Exp	ense	es	(C) Net
	1a	Gross receipts	s or sale	es	5,587,384	4				物类类型			
		Less returns a			(	) c	Balance ►	1c	5,587,384	X.0.		<b>新</b>	
	2			Schedule A, line	7)	_,		2	0	ne bet sk	17/07	47.00	
	3	•	•	t line 2 from line	•	•	•	3	5,587,384	The Same	<b>*</b>	40704	5,587,384
		•						-	5,507,504	· 文本·安宗 伊宝·施·密·李	**************************************	\$0 (00 S)	0,557,554
	4a			ne (attach Sched		_	4707)	4a	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. C. 1. 6. 1.	1	<del></del>
	b	•	•	4797, Part II, line	e 17) (attach	Form	1 4797)	4b	0	SALES EN	-	700% JS 700	0
	С	Capital loss de						4c	0		Also.		0
	5	Income (loss)	from	a partnership o	oran Sco	rpora	tion (attach						. •
		statement)						5	0'				0
	6	Rent income (	Schedu	ıle C)				6	0			0	0
	7	Unrelated deb	t-financ	ced income (Sch	edule E)			7	0			0	0
	8			s, and rents from a c		nızatıor	(Schedule F)	8	0			0	0
	9			ection 501(c)(7), (9),	_			9	0			0	0
	_					12411011	(ocricadic a)	10	0			0	0
	10	•	•	ivity income (Sch	riedule i)	•			0			0	- 0
	11	Advertising in						11	·	Park day Server	2.67 ABS	-	
	12		•	structions, attacl	h schedule)			12			等級		0
_	13	Total. Combin			·	$\angle$	· · ·	13	5,587,384			0	5,587,384
2	Part						tions for limit	ation	s on deductions )	(Deduct	ions	mus	st be directly
3				he unrelated bu									
Z	14	Compensation	n of offi	cers, directors, a	nd trustees	(Sch	edule K)	1				14	0
	15	Salaries and v	vages	cers, directors, a		FC	EINED	JOL			Ī	15	2,294,815
П	16	Repairs and m	nainten	ance /	1	<u>\_</u>		1001			. 1	16	67,064
J	17	Rad dehts			12		m 0 0004	101	•		Ì	17	0
=		Interest (attac	h echer	dule) (see instruc	1 logiani	YAN	1 8 2021	10	ł		ŀ	18	1,458,547
=	10							一床	1		}	19	739,021
೨	19	Taxes and lice	INSES	Forms 4500\	سا ۱		SEN LIT		Loci	600	ا ۸۸		133,021
9	20	Depreciation (	attach	Form 4562) umed on Schedu	1	QQ!	DEM' IN		20	682,			
	21	Less deprecia	țiôn cla	iimed on Schedu	ile A and els	ewhe	re on return		ຸ		0	21b	682,540
ŏ	22	Depletion /			<del>-</del> -				Ý		ļ	22	0
<b>いつい</b>	_ 23	Contribuțions	to defe	rred compensati	on plans							23	0
	24	Employée ber	nefit pro	grams							Ī	24	0
	25			nses (Schedule I)	)							25	0
	26	,		osts (Schedule J)							ŀ	26	0
	27	,	-	ach schedule)				•			ł	27	2,004,750
					ah 27				-		.		
		7		dd lines 14 throu					2		,	28	7,246,737
	29 /								Subtract line 28 fro			29	(1,659,353)
	30/		net o	perating loss ar	ising in tax	year	s beginning (	on or	after January 1,	2018 (s	ee		
		instructions)									ļ	30	0
	<u>/</u> 31	Unrelated bus	iness ta	axable income S	Subtract line	30 fr	om line 29					-31	(1,659,353)
4	<del></del>												Farm 990-T (2019)

Part	Total Unrelated Business Taxable Income		
32 <	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	32	463,363
33	Amounts paid for disallowed fringes .	32 33	<del></del>
34	Charitable contributions (see instructions for limitation rules)	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line	<b> </b> -	
	34 from the sum of lines 32 and 33	35	463,363
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (See		100,000
00	instructions)	36	463,363
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	0
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	0
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	1 1	
39	enter the smaller of zero or line 37	'   <mark> </mark>	0
Dort	IV Tax Computation	1 39 1	
			0
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21) .	40	
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on	Transference Service	
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	<del>     </del>	
42	Proxy tax. See instructions	<del></del>	
43	Alternative minimum tax (trusts only)	43	
P# 1	Tax on Noncompliant Facility Income. See Instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0
Part	Tax and Payments		
46a	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
b	Other credits (see instructions)		
С	General business credit Attach Form 3800 (see instructions)  46c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 46a through 46d	46e	0
47	Subtract line 46e from line 45	47	0
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	0
49	Total tax. Add lines 47 and 48 (see instructions)	49	0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	
51a	Payments A 2018 overpayment credited to 2019	55	
b		0	
С	Tax deposited with Form 8868		
d	Foreign organizations. Tax paid or withheld at source (see instructions) 51d		
е	Backup withholding (see instructions)		
f	Credit for small employer health insurance premiums (attach Form 8941) . 51f		
q	Other credits, adjustments, and payments   Form 2439		
	☐ Form 4136 ☐ Other 0 Total ► 51g	0	
52	Total payments. Add lines 51a through 51g	52	1,077,755
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached .	52 53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	O 55	1,077,755
<b>.</b> 56	Enter the amount of line 55 you want    Credited to 2020 estimated tax ▶ 1,077,755 Refunded ▶		0
Part		1 40	
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or of	her author	rity Yes No
3,	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		'''y
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the for		
	here ► BR, CH	orgin court	···
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	nan truet?	····   <del>'   _</del>
30	If "Yes," see instructions for other forms the organization may have to file	agn trust	District Carry
50	- · · · · · · · · · · · · · · · · · · ·		
59	Enter the amount of tax-exempt interest received or accrued during the tax year   \$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best	st of my know	ledge and belief it is
Sign		· · · · · · · · · · · · · · · · · · ·	<del></del>
	11/1/201		discuss this return parer shown below
Here			ons)? [Yes   No
		<del></del>	
Paid	Print/Type preparer's name Preparer's signature Ch	eck 🗌 ıf	PTIN
Prep	larer	f-employed	P00847851
Use	Only Firm's name GRANT THORNTON LLP 1 , Firm	n's EIN ►	36-6055558
	Firm's address > 1000 WILSON BLVD , SUITE 1400, ARLINGTON, VA 22209	one no (7	703) 847-7500 -

Schedule A—Cost of Good	ds Sold. En	ter method of	invento	ory va	luation 🕨					
1 Inventory at beginning of	of year	1	0	6	Inventory a	it end of year	6			0
2 Purchases .		2	0	7	Cost of go	oods sold. Subtract line				
3 Cost of labor .	. [	3	0		6 from line	5 Enter here and in Part				
4a Additional section 263	BA costs				I, line 2		7			0
(attach schedule)	4	la	0	8	Do the rul	es of section 263A (wit	h resp	ect to	Yes	No
<b>b</b> Other costs (attach sch	edule) 4	b	0		property p	roduced or acquired for	resale)	apply		
5 Total. Add lines 1 throu	gh 4b	5	0		to the orga	nization? .				
Schedule C-Rent Income	(From Rea	al Property an	d Pers	sonal	Property I	_eased With Real Pro	perty)		_	
(see instructions)	_									
1 Description of property										
(1) EVENT SPACE	·									
(2)										
(3)										
(4)		<del> </del>								
	2. Rent receive	ed or accrued		_						
(a) From personal property (if the perconal property is more than 1 more than 50%)		(b) From real percentage of rer 50% or if the rer	nt for pers	onal pro	perty exceeds	3(a) Deductions directly in columns 2(a) and				е
(1)					23,06	9				4,519
(2)			_							
(3)										
(4)										
Total	0	Total			23,06	(b) Total deductions.				
(c) Total income. Add totals of co		d 2(b) Enter				Enter here and on page	1,			
here and on page 1, Part I, line 6, o	column (A)	<u> </u>			23,06	Part I, line 6, column (B)	<u> </u>		- 4	4,519
Schedule E—Unrelated De	ebt-Finance	ed Income (se	e instru	ctions	)	F 0 Ded -1		Ab = 1-115		
1. Description of deb	ot-financed prop	erty			ome from or debt-financed	Deductions directly condebt-finance  (a) Straight line depreciation	ed prop			
				prop	perty	(attach schedule)		attach sch		>
(1)						<del>-</del>				
(2)										
(3)										
(4)										
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property th schedule)		4 di	olumn vided lumn 5	7. Gross income reportable (column 2 × column 6)		Allocable d nn 6 × tota 3(a) and	of colu	
(1)					%					
(2)					%					
(3)					%					
(4)					%					
						Enter here and on page 1, Part I, line 7, column (A)		here and , line 7, c		
Totals					•	0				0
Totals Total dividends-received deduct	ions included	ın column 8			•	<b></b>	$\vdash$			<del></del> 0
The state of the s								Form C	T-0P	

Schedule F-Interest, A	nnuities	s, Royalties,			Ontrolled Org	janizations (se	e instruc	tions)	
Name of controlled organization		2 Employer ification number		elated income e instructions)	4. Total of specified payments made	5. Part of colum included in the corganization's great	controlling	conne	eductions directly ected with income in column 5
(1)						_			
(2)									
(3)									
(4)									
Nonexempt Controlled Org	anızatıon	s							
7. Taxable Income		3. Net unrelated in (loss) (see instruct			otal of specified yments made	10. Part of column included in the corganization's great	controlling	connec	eductions directly cted with income in column 10
(1)					-	-1			
(2)				_	<u> </u>				
(3)									
(4)									***
T.11.12					_	Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h Part I,	columns 6 and 11 here and on page 1, line 8, column (B)
Totals Schedule G-Investment	nt Incor	no of a Soci	ion 501	(0)(7) (0)	or (17) Organi	zation (see ups)			
1. Description of income		2. Amount o		3. dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	es	5 To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)			,	<u> </u>	<del></del>				· · · · · · · · · · · · · · · · · · ·
(2)					····				
(3)					· · · · · · · · · · · · · · · · · · ·				
(4)									
Totals	<b>&gt;</b>	Enter here and Part I, line 9, o	column (A	) 0				Part I, III	re and on page 1, ne 9, column (B) 0
Schedule I—Exploited I	Exempt	Activity Inc	ome, O	ther Than	Advertising Ir	icome (see inst	tructions	)	1
Description of exploited a	activity	2. Gross unrelated business inco from trade of business	ome col	Expenses directly nected with oduction of unrelated iness 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		enses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									_
(3)									
(4)					, ,		Ì		
Totals	<b>•</b>	Enter here and page 1, Part line 10, col (	∶l, pa	er here and on ige 1, Part I, e 10, col (B)	the state of the s				Enter here and on page 1, Part II, line 25
Schedule J-Advertisin	g Incon	ne (see instru	ctions)		Two - secretaries and Juggiores with 1800	THE STATE OF STATE OF STATE OF STATE	yaram or equist to 1986,	ana re analista i Ma	· · · · · · · · · · · · · · · · · · ·
Part I Income Fron				a Consoli	dated Basis				
1 Name of periodical		2. Gross advertising income	adv	3 Direct ertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	1	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		<del> </del>							
(2)		<del></del>					-		Section of the State of the Sta
(3)		1		<del></del> -	4454.744	-			
(4)									· · · · · · · · · · · · · · · · · · ·
Totals (carry to Part II, line (5))	<b>•</b>		0	0					0

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

Z tillough 7 on u		y iiiic 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) PROMOTIONAL EMAIL		10,000		, 10,000			0
(2)				,			
(3)							
(4)							
Totals from Part I	<b>•</b>	0	0	TE TELET		PARAMETER ST	0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			10	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	<b>•</b>	10,000	0	V 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	And the second		0

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

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

Form 990-T (2019)

## Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 20 20

► 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

THE GEORGE WASHINGTON UNIVERSITY	Name o	of the organization			Employer identification	ion number
Describe the unrelated trade or business	THE G	GEORGE WASHINGTON UNIVERSITY		_	53-	0196584
Part   Unrelated Trade or Business Income	Ur	nrelated Business Activity Code (see instructions) ▶ 52				
1a Gross receipts or sales	De	escribe the unrelated trade or business  PARTNERSHIP INVES	TMEN	rs		
b Less returns and allowances 0 c Balance   2 Cost of goods sold (Schedule A, Iner 7) 3 Gross profit Subtract line 2 from line 1 c   4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts	Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
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) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) c Unrelated debt-financed income (Schedule E) d Interest, annuties, royalties, and rents from a controlled organization (Schedule F) linvestment income of a section 501(c)(7), (9), or (17) organization (Schedule G) linvestment income (Schedule J) linv	1a	Gross receipts or sales 0		i i		
3   Gross profit Subtract line 2 from line 1c.   3   0   0   0   0   0   0   0   0   0	b	Less returns and allowances 0 c Balance ▶	1c		1	
Aa   S81,970   S81,970   S81,970   Depreciation (attach Schedule D)   Aa   S81,970   S81,970   Depreciation (attach Schedule D)   Ab   O   O   O   O   O   O   O   O   O	2	Cost of goods sold (Schedule A, line 7)	2	0		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement)  5 Income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule G) 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 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 281,304 20 Depreciation (attach Form 4797) 21 Less depreciation (attach Form 4797) 22 Depietion 22 Ontributions to deferred compensation plans 23 0 Depreciation (attach programs	3	Gross profit Subtract line 2 from line 1c.	3	0		<u> </u>
C   Capital loss deduction for trusts   1   1   1   1   1   1   1   1   1	4a	Capital gain net income (attach Schedule D)	4a	581,970		581,970
Table   Tabl	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0		<u></u>
Statement	С	Capital loss deduction for trusts .	4c	0		<b>©</b> 0
6         Rent income (Schedule C)         6         0         0         0           7         Unrelated debt-financed income (Schedule E)         7         0         0         0           8         Interest, annuities, royalties, and rents from a controlled organization (Schedule F)         8         0         0         0           9         Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)         9         0         0         0           10         Exploited exempt activity income (Schedule I)         10         0         0         0           11         Advertising income (Schedule J)         11         0         0         0           12         Other income (See instructions, attach schedule)         12         0         0         0           13         Total. Combine lines 3 through 12         13         1,311,531         0         1,311,531           Part II         Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)           14         Compensation of officers, directors, and trustees (Schedule K)         14         0           15         Salaries and wages         15         0           16         0         0 </td <td>5</td> <td></td> <td>5</td> <td>729,561</td> <td></td> <td>729,561</td>	5		5	729,561		729,561
7	6	Rent income (Schedule C)	6	0	0	0
Interest, annutites, royalities, and rents from a controlled organization (Schedule F)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Other income (See instructions, attach schedule)  Total. Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 0  17 0  18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  10 0  11 20  12 0  12 0  13 1,311,531  14 0  15 0  16 0  17 0  18 0  19 281,304  20 0  20 0  21 Less depreciation claimed on Schedule A and elsewhere on return  21 0 0  22 0  23 0  24 0  24 0  24 0	7		7	0	0	0
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  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation claimed on Schedule A and elsewhere on return  21 Contributions to deferred compensation plans  22 Depletion  23 Contributions to deferred compensation plans  26 Employee benefit programs	8	Interest, annuities, royalties, and rents from a controlled	8	. 0	0	0
11	9	Investment income of a section 501(c)(7), (9), or (17)	9	0	0 '	0
11         Advertising income (Schedule J)         11         0         0         0           12         Other income (See instructions, attach schedule)         12         0         0         0           13         Total. Combine lines 3 through 12         13         1,311,531         0         1,311,531           Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)           14         Compensation of officers, directors, and trustees (Schedule K)         14         0           15         Salaries and wages         15         0           16         Repairs and maintenance         16         0           17         0         1         0           18         Interest (attach schedule) (see instructions)         18         0           19         Taxes and licenses         19         281,304           20         Depreciation (attach Form 4562)         20         0           21         Less depreciation claimed on Schedule A and elsewhere on return         21a         0         21b         0           22         0         0         23         0         0         0           23         0         0	10	Exploited exempt activity income (Schedule I)	10	0	0	0
Total. Combine lines 3 through 12  13 1,311,531  Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 281,304  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans  24 Employee benefit programs	11		11	0	0	0
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)	12	Other income (See instructions, attach schedule)	12	0	William In the	0
Compensation of officers, directors, and trustees (Schedule K)   14	13	Total. Combine lines 3 through 12	13	1,311,531	0	1,311,531
15       Salaries and wages       15       0         16       Repairs and maintenance       16       0         17       Bad debts       17       0         18       Interest (attach schedule) (see instructions)       18       0         19       Taxes and licenses       19       281,304         20       Depreciation (attach Form 4562)       20       0         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       0       21b       0         22       0         23       Contributions to deferred compensation plans       23       0         24       0		connected with the unrelated business income.)		ations on deduct	· ·	
16       Repairs and maintenance       16       0         17       Bad debts       17       0         18       Interest (attach schedule) (see instructions)       18       0         19       Taxes and licenses       19       281,304         20       Depreciation (attach Form 4562)       20       0         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       0       21b       0         22       Depletion       22       0         23       Contributions to deferred compensation plans       23       0         24       0		·	, .	•		·
17       Bad debts       17       0         18       Interest (attach schedule) (see instructions)       18       0         19       Taxes and licenses       19       281,304         20       Depreciation (attach Form 4562)       20       0         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       0       21b       0         22       Depletion       .       22       0         23       Contributions to deferred compensation plans       23       0         24       0		<u> </u>		•		
18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 281,304  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  21 Depletion  22 Depletion  23 Contributions to deferred compensation plans  24 Employee benefit programs			•	•		<u> </u>
19 Taxes and licenses				• • •		·
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  20  21  21  21  21  21  21  21  21  21			٠			<del></del>
21     Less depreciation claimed on Schedule A and elsewhere on return     21a     0     21b     0       22     Depletion     . </td <td></td> <td></td> <td></td> <td>  20  </td> <td></td> <td></td>				20		
22 Depletion			turn	<del>                                     </del>		
23 Contributions to deferred compensation plans 24 Employee benefit programs 29 0			tuiii	210		<del>_</del>
24 Employee benefit programs		·	, '			
24 Employed Bolicin programs			•	•		
20 Excess exempt expenses (soffedule i)		· · ·				
26 Excess readership costs (Schedule J)				•	· ——	

instructions)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Unrelated business taxable income Subtract line 30 from line 29

27

28

29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

598,321

879,625

431,906

431,906

0

27

28

29

### Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

THE GEORGE WASHINGTON UNIVERSITY

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

► 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 fo 501(c)(3) Organizations Only

53-0196584

Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► FITNESS AND RECREATIONAL SPORTS CENTERS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 23.834 Gross receipts or sales 23,834 **b** Less returns and allowances Balance ▶ 2 Cost of goods sold (Schedule A, line 7) 2 3 23,834 23,834 Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 0 0 0 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 0 4c c Capital loss deduction for trusts 5 income (loss) from a partnership or an S corporation (attach 0 statement) 5 0 0 6 Rent income (Schedule C) 6 0 7 Unrelated debt-financed income (Schedule E) 7 0 0 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 0 0 0 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) ٥, 0 0 10 Exploited exempt activity income (Schedule I) 10 0 0 0 0 11 0 n 11 Advertising income (Schedule J) Other income (See instructions, attach schedule) 0 0 12 13 Total. Combine lines 3 through 12 23,834 0 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 14 O 15 97,643 15 Salaries and wages 16 Repairs and maintenance 16 17 0 17 Bad debts 86.817 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 0 20 Depreciation (attach Form 4562)

instructions)

Employee benefit programs

21

22

23

24

25

26

27

28

29

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31

Less depreciation claimed on Schedule A and elsewhere on return .

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

(296.582)

n

0

0

0

0

0

0

135,956

320,416 (296,582)

0

21b

22 23

24 25

26

27

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#### **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

Employer identification number

▶ 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 fo

THE GEORGE WASHINGTON UNIVERSITY 53-0196584 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► ADVERTISING (A) Income (B) Expenses Part I Unrelated Trade or Business Income (C) Net Gross receipts or sales Less returns and allowances Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 0 2 2 3 0 Gross profit Subtract line 2 from line 1c. 3 0 0 4a Capital gain net income (attach Schedule D) . Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 0 0 Capital loss deduction for trusts С . . 5 Income (loss) from a partnership or an S corporation (attach 5 statement) 0 0 6 0 0 6 Rent income (Schedule C) 0 0 0 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 0 0 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) . . . 9 0 0 10 Exploited exempt activity income (Schedule I) . 10 0 0 ٥ 10,000 0 10,000 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 0 12 13 Total. Combine lines 3 through 12 10.000 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 0 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 n 15 Salaries and wages 16 16 Repairs and maintenance 17 17 Bad debts . . 0 18 18 Interest (attach schedule) (see instructions) 19 0 19 Taxes and licenses 20 Depreciation (attach Form 4562) 20 0 21 Less depreciation claimed on Schedule A and elsewhere on return 21b n 22 0 22 23 23 Contributions to deferred compensation plans 24 n 24 Employee benefit programs . 25 0 25 Excess exempt expenses (Schedule I) 26 26 Excess readership costs (Schedule J) n 27 Other deductions (attach schedule) 27

Total deductions. Add lines 14 through 27

Unrelated business taxable income. Subtract line 30 from line 29

28

29

30

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

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

0

0

10,000

10,000

28

29

## **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30 ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Employer identification number

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

IUE	GEORGE WASHINGTON UNIVERSITY			53-	0196584	
	nrelated Business Activity Code (see instructions) ► 53 escribe the unrelated trade or business ► RENTAL INCOME		. (			
Par			(A) Income	(B) Expenses	(C) Net	•
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance ▶	1c	` 0			
2	Cost of goods sold (Schedule A, line 7)	2	0	<b>一般,并不是不同的</b>		
3	Gross profit Subtract line 2 from line 1c	3	0	<b>原治生水 缓慢</b>	0	
4a	Capital gain net income (attach Schedule D)	4a	0		<b>∳</b> ∉ 0	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0		0	
c	Capital loss deduction for trusts	4c	0		<b>0</b>	
_5	Income (loss) from a partnership or an S corporation (attach statement)	5	o		(A)	
6	Rent income (Schedule C)	6	23,069	4,519	18,550	
7	Unrelated debt-financed income (Schedule E)	7	0	0	0	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0	0	
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0	0	
10	Exploited exempt activity income (Schedule I)	10	0	0	0	
11	Advertising income (Schedule J)	11	0	0	0	
12	Other income (See instructions, attach schedule)	12	0		<u>;;</u> 0	
13	Total. Combine lines 3 through 12	13	23,069	4,519	18,550	
12	Other income (See instructions, attach schedule)  Total. Combine lines 3 through 12  Deductions Not Taken Elsewhere (See instructions fo connected with the unrelated business income.)	12 13 r limita	23,069		4,519 ons.) (Deductions	0 4,519 18,550 ons.) (Deductions must be directly
Compensation of officers, directors,	and trustees (Schedule K)	)		1	0 017	

14	Compensation of officers, directors, and trustees (Schedule K)			14	0	_
15	Salaries and wages			15	217	
16	Repairs and maintenance		•	16	0	
<b>` 17</b>	Bad debts			17	0	
18	Interest (attach schedule) (see instructions)			18	2,568	_
19	Taxes and licenses		. \.	19	0	
20	Depreciation (attach Form 4562)	20	3,296	22.40		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	0	21b	3,296	
22	Depletion	•		22	0	
23	Contributions to deferred compensation plans	1	•	23	0	
24	Employee benefit programs :			24	0	_
25	Excess exempt expenses (Schedule I)		:	25	0	
26	Excess readership costs (Schedule J)			26	0	
27	Other deductions (attach schedule)	,		27	0	
28	Total deductions. Add lines 14 through 27			28	6,081	
29	Unrelated business taxable income before net operating loss deduction S	Subtract line :	28 from line 13	29	12,469	_
30	Deduction for net operating loss arising in tax years beginning on or	after January	1, 2018 (see	194 C	0	_
	instructions)	•	, -	30	٠, ١	
31	Unrelated business taxable income Subtract line 30 from line 29 .			31	12,469	_

For Paperwork Reduction Act Notice, see instructions.

Cat No 71329Y

Schedule M (Form 990-T) 2019

#### Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

THE GEORGE WASHINGTON UNIVERSITY

For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

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

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

Employer identification number

53-0196584

Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► ALUMNI TRAVEL PROGRAM (C) Net (B) Expenses Part I Unrelated Trade or Business Income (A) Income Gross receipts or sales 1a 14,322 Less returns and allowances Balance ▶ 1c 2 2 Cost of goods sold (Schedule A, line 7) 3 14,322 Gross profit Subtract line 2 from line 1c 3 0 4a Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 0 0 0 Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 0 statement) 5 0 0 6 0 6 Rent income (Schedule C) 7 0 0 0 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 0 8 0 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 0 0 n 10 Exploited exempt activity income (Schedule I) 10 0 0 0 Advertising income (Schedule J) 11 0 0 0 11 12 0 0 12 Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 14,322 0 14,322 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 0 14 Compensation of officers, directors, and trustees (Schedule K) 15 0 15 Salaries and wages 16 0 16 Repairs and maintenance 17 n 17 Bad debts 18 0 Interest (attach schedule) (see instructions) 18 19 0 19 Taxes and licenses Depreciation (attach Form 4562) 20 20 21a 0 21b n Less depreciation claimed on Schedule A and elsewhere on return 21 22 0 22 Depletion . . 0 23 23 Contributions to deferred compensation plans 24 0 24 Employee benefit programs 25 n 25 Excess exempt expenses (Schedule I) 26 0 26 Excess readership costs (Schedule J)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Unrelated business taxable income Subtract line 30 from line 29

27

28 29

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

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

5,334

5,334

8,988

8,988

0

27

28

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14.

## Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning 07/01 , 2019, and ending 06/30 , 20 20

► 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(a)(3) Organizations Only

Name of the organization

THE GEORGE WASHINGTON UNIVERSITY

Unrelated Business Activity Code (see instructions) ► 81

Describe the unrelated trade or business ► VISITOR PARKING & LINEN SERVICES

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 3,061,349				
b	Less returns and allowances 0 c Balance ▶	1c	3,061,349		全名为1000000000000000000000000000000000000
2	Cost of goods sold (Schedule A, line 7)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	3,061,349	75 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,061,349
4a	Capital gain net income (attach Schedule D)	4a	0	4500 1 (TA	0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	0		0
С	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach statement)	5	0		0
6	Rent income (Schedule C)	6	0	0	0
7	Unrelated debt-financed income (Schedule E) .	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8	0	0	0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	0	0	0 .
10	Exploited exempt activity income (Schedule I)	10	0	0	0
11	Advertising income (Schedule J)	11	0	0	0
12	Other income (See instructions, attach schedule)	12	· 0	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	, 0
13	Total. Combine lines 3 through 12	13	3,061,349	0	3,061,349

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

44	Companyation of officers directors and twinters (Cobadula IV)			44	0	
14	Compensation of officers, directors, and trustees (Schedule K)	• -	•	14	U	
15	Salaries and wages .		•	15	0	
16	Repairs and maintenance			16	84,288	
17	Bad debts			17	0	
18	Interest (attach schedule) (see instructions)			18	2,145,802	
19	Taxes and licenses	. • •		19	0	
20	Depreciation (attach Form 4562)	20	1,618,552			
21	Less depreciation claimed on Schedule A and elsewhere on return .	21a	0	21b	1,618,552	
22	Depletion			22	0	
23	Contributions to deferred compensation plans			23	0	
24	Employee benefit programs			24	0	_
25	Excess exempt expenses (Schedule I)			25	0	
26	Excess readership costs (Schedule J) .			26	0	
27	Other deductions (attach schedule)			27	966,366	
28	Total deductions. Add lines 14 through 27			28	4,815,008	
29	Unrelated business taxable income before net operating loss deduction. Su	btract lin	e 28 from line 13	29	(1,753,659)	
30	Deduction for net operating loss arising in tax years beginning on or af	ter Janu	ary 1, 2018 (see	24.2		
	instructions)			30	٠	
31	Unrelated business taxable income Subtract line 30 from line 29			31	(1,753,659)	_

Form 990T Part I, Line 5 .

Income (loss) from Partnership and S Corporations

Name of Partnership	EIN	UBI
INVESTMENT ACTIVITY		
(1) ORDINARY INCOME FROM PASSTHROUGH PARTNERSHIPS		729,561
	Tota	729,561

## Form 990T Part II, Line 18

Interest

Description	Amount	
HOTEL		
(1) ONE WASHINGTON CIRCLE LONG TERM INTEREST EXEPENSE	1	,458,547
SPORTS MEMBERSHIPS		
(2) LERNER WELLNESS INTEREST EXPENSE		86,817
RENTALS		
(3) INTEREST EXPENSE - SMITH CENTER		2,568
VISITOR PARKING & LINEN SERVICES		
(4) INTEREST EXPENSE - VISITOR PARKING	2	,145,802
Total for F	art II, Line 18	,693,734

## Form 990T Part II, Line 19 Taxes and Licenses

Description		Amount
HOTEL		
(1) DC PERSONAL PROPERTY TAX		9,529
(2) DC REAL PROPERTY TAX		643,399
(3) DC VAULT TAX		75,293
(4) DC BALLPARK FEE		10,800
(5),		
	Total	739,021
INVESTMENT ACTIVITY		
(6) STATE UBIT		1,502
(7) FOREIGN TAXES PAID		279,802
	Total	281,304

Description	Amount
HOTEL	
(1) COST OF SALES	101,710
(2) UTILITES	276,494
(3) LAUNDRY AND DRY CLEANING	4,241
(4) TRAVEL AGENT COMMISSIONS	323,235
(5) GUEST AMENITIES AND SUPPLIES	119,030
(6) RESERVATION SYSTEMS	29,666
(7) CREDIT CARD SYSTEMS	182,462
(8) SHARED SERVICES	148,424
(9) INFORMATION SYSTEMS COST	124,722
(10) MEDIA	71,438
(11) PROMOTIONAL ENTERTAINMENT	72,165
(12) PROMOTIONAL MATERIALS	2,340
(13) CONTINENTAL BREAKFAST	11,653
(14) ELECTRICAL AND MECHANICAL	31,858
(15) INSURANCE	78,381
(16) MISCELLANEOUS EXPENSES	122,509
(17) MANAGEMENT FEE	114,998
(18) RESTAURANT OPERATING AND ADMIN EXPENSES	126,433
(19) TRAVEL	12,177
(20) CONTRACT SERVICES	46,586
(21) BANK FEES	4,228
(22)	
	2,004,750
SPORTS MEMBERSHIPS	
(23) CONTRACT SERVICES	67,843
(24) OTHER HEALTH & WELLNESS CENTER OPERATING EXPENSES	66,935
(25) UTILITIES	1,178
Total	135,956
ALUMNI TRAVEL PROGRAM	1
(26) ALUMNI TRAVEL PROGRAM EXPENSES	5,334
VISITOR PARKING & LINEN SERVICES	T
(27) CONTRACT SERVICES	866,295
(28) INSURANCE	41,969
(29) BANK CHARGE/CREDIT SALES	4,233
(30) INFORMATION SYSTEMS COST	26,118
(31) MISCELLANEOUS EXPENSES	26,077
(32) ELECTRICAL AND MECHCANICAL	-4
(33) LAUNDRY AND DRYCLEANING	1,678
Total	966,366
INVESTMENT ACTIVITY	
(34) ORDINARY DEDUCTIONS FROM PASSTHROUGH PARTNERSHIPS	399,557
(35) TAX PREPARATION AND SOFTWARE FEES	31,250
(36) INVESTMENT MANAGEMENT FEES	167,514
Total	598,321

Form 990T Part III, Line 34 Charitable Contributions Contribution Carryover Expires Amount Used in Current Year Amount Converted to NOL Amount Used in Prior Years Amount Remaining Year Generated Amount Generated 22,707 0 2019 22,707 22,707 0 22,707 0 0 Totals

## Form 990T Part III, Line 36 Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires	
2013	825,555	` 212,880	825,555	212,880	0	2033	
2014	3,519,473		3,414,286	105,187	0	2034	
2015					0	2035	
2016	1,207,770	22,707		145,296	1,085,181	2036	
Totals	5,552,798	235,587	4,239,841	463,363	1,085,181		

	Sched	lule	C. L	ine	3(a	١
--	-------	------	------	-----	-----	---

Deductions directly connected with the income in columns 2(a) and 2(b)

RENTALS	1	
(1) EVENT SPACE	Description	Amount
	UTILITIES	1,051
	CONTRACT SERVICES	130
	SECURITY SERVICES	13
	OTHER RENTAL RELATED EXPENSES	3,325
	Total	4,519
Total for Schedule C, Line 3(a), Deductions directly connected with the income in columns 2(a) and 2(b)		4,519

#### 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-İC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

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

OMB No 1545-0123

Name	CEÓDOS WASHINGTON HNIVEDSITY					ntification number
	GEÓRGE WASHINGTON UNIVERSITY				······································	53-0196584
	he corporation dispose of any investment(s) in a qual		-	•		► ☐ Yes ☐ No
	es," attach Form 8949 and see its instructions for add			our gain	or loss	
Pa						[#\ 0   #\ \
	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	(d) Proceeds (sales price)	(e) Cost (or other basis)			(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	whole dollars  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			Column		0
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked					0
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked			,		. 0
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked	(33,934)	0		0	(33,934)
4	Short-term capital gain from installment sales from Form	m 6252, line 26 or 3	37	`	4	
5	Short-term capital gain or (loss) from like-kind exchang	es from Form 8824			5	
6	Unused capital loss carryover (attach computation)	,	,		6	( 0)
7	Net short-term capital gain or (loss) Combine lines 1a t	hrough 6 in column	ı h		7	(33,934)
Par	Long-Term Capital Gains and Losses (S	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	(d) Proceeds (sales price)	(e) Cost (or other basis)	or loss fro 8949, Par	ments to gain om Form(s) t II, line 2,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	whole dollars  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.			column (c	) *	the result with column (g)
	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,					0
8b	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.  Totals for all transactions reported on Form(s) 8949.			Society		0
8b	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949		0	Committee	0	0
8b	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949		0	Column		0 0
8b 9 · 10	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.		,		0	0 0
8b 9 · 10	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported fon Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box F checked.	n 6252, line 26 or 3	,		0	0 0
8b 9 10 11 12	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box F checked.  Enter gain from Form 4797, line 7 or 9.	n 6252, line 26 or 3	,		0 11 12	0 0
8b 9 · 10 11 12 13 14	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box F checked.  Enter gain from Form 4797, line 7 or 9.  Long-term capital gain from installment sales from Form Long-term capital gain or (loss) from like-kind exchange.  Capital gain distributions (see instructions).  Net long-term capital gain or (loss). Combine lines 8a the second content of the long-term capital gain or (loss).	n 6252, line 26 or 3 es from Form 8824	7		0 11 12 13	0 0
8b 9 · 10 11 12 13 14 15	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Enter gain from Form 4797, line 7 or 9.  Long-term capital gain from installment sales from Form Long-term capital gain or (loss) from like-kind exchange.  Capital gain distributions (see instructions).  Net long-term capital gain or (loss). Combine lines 8a the III	n 6252, line 26 or 3 es from Form 8824 '	7 •		0 11 12 13 14 15	0 0 0 0 615,904
8b 9 · 10 11 12 13 14 15 Par	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box F checked.  Enter gain from Form 4797, line 7 or 9.  Long-term capital gain from installment sales from Form Long-term capital gain or (loss) from like-kind exchange.  Capital gain distributions (see instructions).  Net long-term capital gain or (loss). Combine lines 8a the summary of Parts I and II.  Enter excess of net short-term capital gain (line 7) over	n 6252, line 26 or 3 es from Form 8824 ' nrough 14 in column net long-term capit	7 n h		0 11 12 13 14 15 16	0 0 0 0 615,904
8b  9 10  11  12  13  14  15  Pair  16  17	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.  Totals for all transactions reported on Form(s) 8949 with Box D checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Totals for all transactions reported on Form(s) 8949 with Box E checked.  Enter gain from Form 4797, line 7 or 9.  Long-term capital gain from installment sales from Form Long-term capital gain or (loss) from like-kind exchange.  Capital gain distributions (see instructions).  Net long-term capital gain or (loss). Combine lines 8a the III	n 6252, line 26 or 3 es from Form 8824 nrough 14 in column net long-term capit gain (line 15) over no	n h tal loss (line 15) et short-term capit	al loss (III	0 11 12 13 14 15 16	0 0 0 0 615,904

# Form **8949**

Department of the Treasury

Internal Revenue Service

**Sales and Other Dispositions of Capital Assets** 

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

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No 1545-0074

Attachment Sequence No 12A

Name(s) shown on return
THE GEORGE WASHINGTON UNIVERSITY

Social security number or taxpayer identification number 53-0196584

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 whother your basis (usually your cost) was reported to the INS 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)

(R) Short term transactions reported an Earm(s) 1000-B showing basis wasn't reported to the IRS

(C) Short-term transactions				sis <b>wasii t</b> report		10	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f) arate instructions	(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr )	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
SHORT-TERM GAIN/LOSS FROM INVESTMENTS			(33,934)				(33,934)
			_				
		<u> </u>					
		···	-				
2 Totals. Add the amounts in column negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box	al here and inc e is checked), <b>li</b> r	lude on your ne 2 (if Box B	(33,934)	o		0	(33,934)

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

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side. THE GEORGE WASHINGTON UNIVERSITY.

Social security number or taxpayer identification number 53-0196584

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

#### Part II

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

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

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

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

	(F) Long-term transactions				·	•		
1	(a) Description of property	(b)	(b) (c) Date sold or disposed of (Mo , day, yr )	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below		Gain or (loss) Subtract column (e) from column (d) and	
	(Example 100 sh XYZ Co)				and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
ne Sc	tals. Add the amounts in column gative amounts) Enter each toth hedule D, line 8b (if Box D above ove is checked), or line 10 (if Box	al here and inc e is checked), lii	lude on your ne 9 (if Box E					

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

# Form 4562

Department of the Treasury

Internal Revenue Service (99)

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No 1545-0172 2019

Attachment Sequence No 179

Business or activity to which this form relates Identifying number Name(s) shown on return THE GEORGE WASHINGTON UNIVERSITY 53-0196584 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1.020.000 2 2 Total cost of section 179 property placed in service (see instructions) 0 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 1,020,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 0 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 1,020,000 (a) Description of property (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 0 0 9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 198,790 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 0 198,790 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 0 15 Property subject to section 168(f)(1) eléction 15 0 16 Other depreciation (including ACRS) 0 Part III. MACRS Depreciation (Don't include listed property. See instructions.) Section A 673.663 17 MACRS deductions for assets placed in service in tax years beginning before 2019 . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (a) Depreciation deduction period service **34**00-1146 19a 3-year property S/L 30,227 5 yrs HY 2,642 b 5-year property 53,214 S/L 7 yrs HY 3,323 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs S/L MM h Residential rental 275 yrs ММ S/L property 39 yrs ММ S/L 2,912 i Nonresidential real 240,146 ММ S/L Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12 yrs S/L b 12-year 30 yrs MM S/L c 30-year 40 yrs MM S/L d 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 682,540 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23

Form	4562 (2019)															Page 2
Par		Proper	ty (ind	clude auto	omobile	es, ce	ertain (	other	vehicle	s, ce	rtaın a	urcraft,	, and	prope	rty us	ed fo
		•		on, or amu		,										
				which you								lease e	expense	e, com	olete <b>o</b> n	<b>ly</b> 24a
				(c) of Section								,				
				d Other Inf												٦
248	Do you have e		Jpport the	ousiness/inve	estment u	ise ciain	ned? <u> </u>	∫ Yes [				S the evi	dence w	/niten /		No
	(a) e of property (list rehicles first)	(b) Date placed in service	Rucinece	use Cost or o	d) ther basis		for depre ness/irives use only)	stment	(f) Recovery period	,   Me	(g) ethod/ vention		(h) preciation eduction	Ele	(ı) ected sect cost	ion 179
25	Special dep			•						-	25		<u> </u>	0		. ii
26	Property use	ed more tha	an 50% ı	n a qualified	busine	ess use						•	-			
				%												
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				%								<u> </u>				
27	Property use	ed 50% or 1	less in a		Isiness	use:				le "		1		fusio	V.B. G. Continued	on de Valde (se
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20	Add amount	s in column	n (h) lino		h 27 Er	ter be	re and	on line	21 020		28			0		
	Add amount			_					z i, pag	5 1	20	<u> </u>		29		
	rida ambani	.5 111 00101111	11 (1), 11.10						e of Vel	nicles		•				
	plete this sect our employees,															ehicles
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30	Total busines the year (don'			_	Vehic	cle 1	Vehi	ıcle 2	Vehi	cle 3	Veh	icle 4	Vehi	cle 5	Vehi	cle 6
	Total commut	_		-			ļ	-					ļ			
32	Total other		I (nonce	ommuting)									ļ			
22	miles driven		una tha	الممت ٨طط		<b>\</b>	ļ		-				<del> </del>		<u> </u>	
33	Total miles lines 30 thro		ing the	year. Add	(	,		0	1 ,	)		0		0		`
3/	Was the veh	•	ale for ne	reonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>J</b>	use during o		•	i Soriai	105	110	1.00	110	100		1.00	110	100	'''	1.00	.,,
35	Was the veh	_		by a more				ļ			<u> </u>					
	than 5% ow	ner or relat	ed perso	n?												
36	Is another veh	nicle availabl	le for pers	sonal use?												
				estions for							_					
	wer these que						to com	npletin	g Section	n B for	vehicle	s used	by emp	loyees	who ar	en't
more	e than 5% ow		<del></del>												T 34	
37	your employ	ees?					•								Yes	No
38	Do you maii													your /		
	employees?					-		office	rs, direct	ors, or	1% or	more o	wners			
39	,				•				<b>.</b>	·						
40	Do you provuse of the ve	ehicles, and	d retain t	he informati	on rece	ived?		•		•				ut tne		
41	Do you mee	•		•	•								-		D. State State of Sta	Second Processing and
Dar	Note: If you	ır answer to <b>tization</b>	5 37, 38,	აყ, 40, or 4	I IS "YE	es," do	n't com	ipiete S	section t	o for th	e cove	ea ven	icles			
Par	Allior	บรอบบท	1		<del> </del>							(e)				
		a) on of costs		(b) Date amortiza begins	ation	Amo	(c) rtizable ai	mount	C	(d) ode sect	ion	Amortiza period percent	ation I or	Amortiza	(f) ation for th	is year
42	Amortization	of costs th	hat begir	ns during yo	ur 2019	tax ye	ear (see	ınstru	ctions).							

43 Amortization of costs that began before your 2019 tax year
 44 Total. Add amounts in column (f) See the instructions for where to report

# Form 4562

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No 1545-0172

2019

Attachment Sequence No 179

Name(s) shown or	n return			Busines	ss or activity to w	Identifying number					
•		ON UNIVERSIT		53					53-0196584		
		Expense Cer have any liste					omple	ete Part I.			
1 Maximui	m amount (	see instructions	s) .						1	0	
2 Total co	st of section	179 property	placed in serv	ice (se	e instructions	)			2	0	
3 Threshol	ld cost of se	ection 179 prop	erty before re	duction	n in limitation	(see instruc	tions)		3	0	
4 Reduction	on in limitati	on Subtract lin	ne 3 from line:	2 If zer	o or less, ent	er -0-			4	0	
5 Dollar lır	mitation for	tax year Sub	otract line 4 f	rom lin	ne 1 If zero	or less, en	ter -0-	If married filing			
separate	ely, see insti	ructions				•			5	0	
6	(a) De	scription of proper	ty		(b) Cost (busi	ness use only)		(c) Elected cost			
							1 ,				
7 Listed p	roperty. Ent	er the amount	from line 29			7			0		
8 Total ele	cted cost o	f section 179 p	roperty Add	amount	s in column (	c), lines 6 ai	nd 7		8	0	
9 Tentative	e deduction	. Enter the <b>sm</b> a	aller of line 5	or line 8	3				9	0	
10 Carryove	er of disallo	wed deduction	from line 13 d	f your	2018 Form 4	562			10	0	
11 Business	income limi	tation Enter the	smaller of bus	iness ir	ncome (not les	s than zero)	or line	5 See instructions	11	0	
12 Section	179 expens	e deduction A	dd lines 9 and	10, bu	ıt don't enter	more than I	ine 11		12	0	
13 Carryove	er of disallo	wed deduction	to 2020. Add	lines 9	and 10, less	line 12	13		0		
Note: Don't	use Part II o	r Part III below	for listed prop	erty. Ir	stead, use P	art V				'	
Part II Sp	ecial Dep	reciation Allo	wance and C	ther <b>C</b>	<b>Depreciation</b>	(Don't inc	lude lis	sted property. See	ınstr	uctions.)	
14 Special	depreciatio	n allowance f	or qualified p	roperty	(other than	listed prop	perty) p	placed in service			
during th	ne tax year.	See instruction	ns .			•		•	14	0	
15 Property	subject to	section 168(f)(	I) election						15	0	
16 Other de	epreciation	(including ACR	S) .					0	16	0	
Part III M	ACRS De	oreciation (D	on't include	listed j	property Se	e instructi	ońs )				
					Section A				-		
17 MACRS	deductions	for assets place	ced in service	ın tax y	ears beginnii	ng before 20	)19		17	3,136	
18 If you ar	e electing t	to group any a	ssets placed	ın servi	ce during the	e tax year ıı	nto one	or more general	(1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	TO THE STATE OF TH	
asset ac	counts, che			. `				. ▶ 🗆			
	Section B	-Assets Plac	ed in Service	During	2019 Tax Y	ear Using t	he Ger	neral Depreciation	ı Syst	em ·	
(a) Classificatio	n of property	(b) Month and year placed in service	(c) Basis for depr (business/investri only—see instru	ient use	(d) Recovery period	(e) Convent	ion	(f) Method	(g) C	epreciation deduction	
<b>19a</b> 3-year	property							)			
<b>b</b> 5-year	property							·		**	
c 7-year	property	4.00									
d 10-year										,	
e 15-year											
f 20-year	property										
g 25-year					25 yrs			5/L			
h Resider					275 yrs	ММ		5/L			
property	٧.				275 yrs	ММ		5/L			
	dential real		5,296,66	3	39 yrs	, MM		5/L		160	
property					<u> </u>	MM		S/L	1		
		-Assets Place	d in Service [	uring	2019 Tax Ye	ar Using th	e Alter	native Depreciation	on Sv	stem	
20a Class lif						<u></u>		S/L	<u> </u>	J	
b 12-year					12 yrs			5/L	1		
c 30-year					30 yrs	ММ	-+	5/L	1		
d 40-year					40 yrs	ММ		S/L			
		See instructio	ns )		1 - 3						
		er amount fron						<del>-</del>	21	0	
				iah 17.	lines 19 and	20 in colun	nn (a). :	and line 21 Enter	<del></del>	-	
		propriate lines							22	3,296	
		bove and place	=					T		7 3,230 7 7 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
		attributable to		_	22 ye		ັ   23		19.00 min		

Form :	4562 (2019)															Page 2
Par		Proper	ty (Inc	clude auto	omobil	es, ce	ertain (	other	vehicl	es, ce	rtain	aircraft,	and	prope		
	entert	aınment, r	recreation	on, or amu	semen	it)	•									
				which you								lease	expense	e, com	plete <b>o</b> n	ily 24a
				(c) of Section										<u></u>	<del></del>	
				d Other In					_							
24a	Do you have e	vidence to su		business/inve	estment i	use clain		Yes	_ No _	24b	"Yes,"	is the evi	dence v	vritten?	∐ Yes	∐ No
	(a) of property (list ehicles first)	(b) Date placed in service	(c) Business investment percentag	use Cost or c	d) ther basis		(e) asis for depreciation business/investment use only)			Recovery Me period Conv		(h) Depreciation deduction		Elected section cost		
25	Special dep the tax year										g <b>25</b>			0		
26	Property use	ed more tha	an 50% ı	n a qualifie	d busine	ess use	•					•				
				%												
			ļ <u>.</u>	%												
		<u></u>		%			~~~~~									
27	Property use	<u>ed 50% or l</u>	less in a		ısıness	use				70.0					M. M. V.	
		ļ		%						S/L S/L						
		ļ		%						5/L						
20	Add amount	te in column	n (h) line		h 27 E	nter he	re and	on line	21 na/		28			- 0		
	Add amount								<b>Σ</b> 1, μαί	gc , .		I		29		<u> </u>
	ridd diriodiri	is in column	11 (1), 11110				mation		e of Ve	hicles			<u>l_</u>			
Com	plete this sect	ion for vehic	cles used								ner," or	related p	erson	lf you p	rovided	vehicles
	ur employees,															
30	Total busines			•		a) icle 1		b) icle 2		(c) nicle 3		(d) nicle 4		e) ıcle 5		f) cle 6
04	the year (don		_				+		<del>                                     </del>		4				-	•
	Total communication Total other miles driven	r personal		-					<u> </u>		<u> </u>					
33	Total miles	driven dur	ing the	year Add					1							
	lines 30 thro	ough 32				0		0	1	0		0 '		0	-	0
34	Was the veh	ncle availab	ole for pe	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	-														
35	Was the veh than 5% ow		•	•	<u>.</u>				- <del>  </del>							
36	Is another vel	hicle availabl	le for pers	onal use?	<u> </u>		<u> </u>				_l	<u> </u>				
	ver these que than 5% ow	estions to d	letermine	•	t an ex	ception					-				who ar	en't
	Do you maii	ntain a writ					ts all pe	rsonal	use of	vehicle	es, inclu	iding co	mmutır	ng, by	Yes	No
38	Do you mail employees?	ntain a writ												y your		
39	Do you treat		•			-	•	JIIICEI	is, unec	, ioi 3, 0	1 /0 UI	111016 0	**11613			
40	Do you prov	vide more t	than five	vehicles to	your e	employ		taın ını	formati	on from	your e	employe	es abo	ut the		
41	use of the ve Do you mee	t the requir	rements o	concerning	qualifie	d autor								•	000 000000	
	Note: If you	_	o 37, 38 <u>,</u>	39, 40, or 4	11 is "Y	es," do	n't com	plete S	Section	B for th	ne cove	red veh	cles		A. L	, ik
Par	Amor	tization							<del>"</del>		Т	(e)	<del></del>			
		(a) on of costs		(b) Date amortiz begins	ation	Amo	(c) ortizable ai	mount		(d) Code sec	tion	Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	ns year
42	Amortization	- of coate ti	hat basis	as during ve	2010	2 +01/ 1/	201/200	motru								

43 Amortization of costs that began before your 2019 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

0

43

Department of the Treasury

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No 1545-0172

Attachment Sequence No 179

Internal	Revenue Service (99)	▶ Go to	www.irs.gov/Form4	62 for instruct	ons and the la	test inf	ormation.		Sequence No 179		
Name(	s) shown on return		Busin	ess or activity to w	Identifying number						
THE GEORGE WASHINGTON UNIVERSITY					53-0196584						
Par		•	tain Property Ured property, comp			mplet	e Part I				
1	Maximum amount (		1	0							
	Total cost of section		•	ee instructions	:)			2	0		
			•		•	ions)		3	0		
		section 179 property before reduction in limitation (see instructions) tion. Subtract line 3 from line 2. If zero or less, enter -0-							0		
	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0 If married fi										
	séparately, see insti	5	0								
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)		(c) Elected cost				
							<u></u>				
7	Listed property Enter the amount from line 29							0			
	· · · · · · · · · · · · · · · · · · ·	Listed property. Enter the amount from line 29							0		
9	Tentative deduction	Enter the sma	aller of line 5 or line	8				9	0		
10	Carryover of disallo		10	0							
11	Business income limi	See instructions	11	0							
12	Section 179 expens	se deduction A	dd lines 9 and 10, t	out don't enter	more than lin	ne 11		12	0		
13	Carryover of disallo	wed deduction	to 2020 Add lines	9 and 10, less	line 12	13		0	<b>《一个数字》</b>		
	: Don't use Part II o										
Par	Special Dep	reciation Allo	wance and Other	Depreciation	(Don't inclu	ıde lıst	ed property. See	ınstr	uctions )		
14	Special depreciation	n allowance f	or qualified proper	ty (other than	listed prope	erty) pl	aced in service		[		
	during the tax year.	See instruction	ns .					14	0		
15 Property subject to section 168(f)(1) election								15	0		
16	Other depreciation	(including ACR	S)					16	0		
Par	III MACRS De	preciation (D	on't include listed	property. Se	e instructio	ns.)					
			•	Section A	•						
17	MACRS deductions	for assets place	ced in service in tax	years beginnii	ng before 20	19		17	1,590,518		
18	If you are electing t	to group any a	ssets placed in ser	vice during the	or more general		7 9 9 7 7 7 7				
	asset accounts, check here						<b>&gt;</b> 🗀				
	Section B	-Assets Plac	ed in Service Duri	ng 2019 Tax Y	ear Using th	e Gene	eral Depreciation	Syst	em		
(a) Classification of property		(b) Month and year placed in service	<ul><li>(c) Basis for depreciation (business/investment use only—see instructions)</li></ul>	(d) Recovery period	(e) Convention	n	(f) Method		(g) Depreciation deduction		
19a	3-year property										
b	5-year property		606,833	5 yrs	HY	-	S/L		28,034		
С	7-year property		<u> </u>								
d	10-year property	757435333						T			
е	15-year property		-								
	20-year property	374.27.25.4									
g	25-year property			25 yrs			S/L				
	Residential rental			275 yrs	ММ		S/L				
	property			275 yrs	MM		S/L				
i	Nonresidential real			39 yrs	MM		S/L				
	property			1	ММ		S/L				
		-Assets Place	d in Service Durin	2019 Tax Ye	ar Using the	Altern	ative Depreciation	n Sv	stem		
20a	Class life	PROGRESSION AND ADMINISTRATION A			<u> </u>	T	S/L				
	12-year		· <del></del>	12 yrs			S/L				
	30-year			30 yrs	MM		S/L				
	40-year			40 yrs	ММ	$\dashv$	S/L	<del>                                     </del>			
	IV Summary (	See instructio	ns.)	1 - 9			<u> </u>				
	Listed property Ent							21	0		
	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Ente							<del></del>			
	here and on the app	22	1,618,552								
	For assets shown above and placed in service during the current year, enter the								J. J. J. J. S. 826.		
	portion of the basis attributable to section 263A costs 23										

Form	4562 (2019)																Page 2
Pai	rt V Liste	d Proper	ty (Inclu- recreation,	de auto			ertain	other	vehic	les,	cert	tain a	aircraft,	and	prop	erty us	ed fo
	Note:	For any ve	hicle for wh through (c)	nch you	are us	ng the							lease e	expens	se, com	plete o	nly 24a
			iation and (										for nas	sanna	r autom	obiles )	
242	Do you have e			• • • • • • • • • • • • • • • • • • • •				Yes	_				s the evi				□ No
	(a)	(b)	(c) Business/		d)		(e) for depre		(1)		(9	g)		(h)		(1)	
			other basis (business/investm use only)			stment	period	Recovery Method/ period Convention		Depreciation deduction			Elected section 179 cost				
25	•			•	qualified listed property placed in service during 0% in a qualified business use See instructions 25				0								
26	Property use	ed more tha	an 50% in a	qualified	d busin	ess use	9										
			%										<u> </u>				
			%										<u> </u>				
			%	_									<u>l</u>				
27	Property use	ed 50% or		alified bu	isiness	use							,		r		
		%						5/L -									
		<b></b>	%								S/L -						
	Add 22221	to in a aliima	% (h) lines 2	E through	h 07 F	ator bo			21 22		<u>5/L -</u>	100			0		
	Add amount								21, pa	ye	•	28	<u> </u>	1	29		
	Add amoun	is in column	11 (1), 11110 20				mation		e of V	ehic	:les		•				
Com	plete this sect	ion for vehic	cles used by									er," or	related p	erson	If you g	rovided	vehicles
	ur employees		_														
						(a)	(	b)		(c)			(d)		(e)	1 (	ŋ
30	Total business/investment miles driven during the year (don't include commuting miles)			Vehicle 1		Vehicle 2		Ve	Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6		
31	Total commuting miles driven during the year																
32	Total other	r persona	(noncomi	muting)													
	miles driven																
33	Total miles		ing the yea	ar. Add													
	lines 30 thro	-			0		0		0				0		0	0	
34	Was the veh		-	onal	Yes	No	Yes	No	Yes	<u> </u>	No	Yes	No	Yes	No	Yes	No
0.5	use during o							-	<u> </u>	_					<del>-</del>	<del> </del>	
35	Was the veh				ĺ												
26			•		ļ . <b>.</b>					+		•				+	
_36	Is another vel		C-Quest		Emplo	vers W	/ho Pro	vide V	ehicle	s fo	rllse	by Ti	eir Fm	nlove	36		
Ansv	wer these que															who ar	en't
	e than 5% ow							.,	,			•••••		_,	p, -,		•
37	Do you mai	ntain a writ	ten policy s	statemen	t that i	orohibit	s all pe	rsonal	use of	f ve	hicles	. ınclu	dina ca	mmut	ına. bv	Yes	No
	your employ																
38	Do you mai	ntain a writ	ten policy s	statemen	t that	prohibit	s perso	nal us	e of ve	ehic	les, ex	cept	commu	ting, b	y your		
	employees?	See the in	structions f	or vehicl	es use	d by co	rporate	officer	rs, dıre	ctor	s, or	1% or	more o	wners			
39	Do you treat		=												•		
40	Do you prov						ees, ob	taın ınf	formati	ion	from y	your e	mploye	es abo	out the		
	use of the v											•					
41	Do you mee	•		•	•										•		
Dor	Note: If you	r answer to	37, 38, 39	, 40, or 4	1 IS "Y	es," do	n't com	piete S	ection	BI	or the	cove	rea veni	cies		<u> </u>	
Par	AIIIOI	uzauon	T	20.0	Т				Т			П	(e)		_		
	(a) (b) Description of costs (b) Date amortiz begins			ation (c) Amortizable amount				(d) Code section			Amortization period or A percentage		Amortiz	(f) Amortization for this year			
42	Amortization	n of costs t	hat begins o	during yo	ur 201	9 tax ye	ear (see	ınstruc	ctions)								
_																	
														$\Box$			
	Amortization		-	-		-								43			0
44	Total. Add	amounts in	column (f)	See the	instruc	tions fo	or where	to rep	ort					44			_ 0