3		
A	79F604F	

			_		ended to Ap				-		•
	Form	990-T	E	Exempt Orga					ax Retur	n _	OMB No 1545-0687
				(aı	nd proxy tax und	ler se	ection 603	33(e))	19	15	0040
			For cal	lendar year 2018 or other tax yea	ar beginning JUN 1, 2	018	, and	ending MAY	31, 2019		2018
	Depart	ment of the Treasury		► Go to www	.irs.gov/Form990T for i	nstructio	ons and the i	atest informa	ation.		
		I Revenue Service		Do not enter SSN numbe	rs on this form as it may	y be ma	ide public if y	our organiza	ation is a 501(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
	A	Check box if		Name of organization (Check box if name of	changed	and see insti	ructions.)			lloyer identification number ployees' trust, see
		address changed								instr	ructions)
	B Ex	cempt upder section	Print	University of Mia	ami						59-0624458
	X] 501(<u>43)3</u>)	_ or	Number, street, and room		lated business activity code instructions)					
		408(e) 220(e)	Туре	P.O. Box 248106						1000	msd deticns j
		408A530(a)		City or town, state or pro-	vince, country, and ZIP of	or foreig	n postal code	: :			
		529(a)		Coral Gables, FL	33124-2912					7139	40
	C Boo	k value of all assets nd of year		F Group exemption numb	per (See instructions.)	•					
			234.	G Check organization typi	e 🕨 🗓 501(c) cor	poration	n 50	01(c) trust	401(a) trust	Other trust
	H Ent	er the number of the c	organiza	tion's unrelated trades or b	usinesses.	10		Describe	the only (or first) (unrelated	<u> </u>
	trac	te or business here 🕨	INCO	ME FROM FACILITIE	S RENTAL			. If only one,	complete Parts I-1	/. If mor	e than one,
	des	cribe the first in the bl	ank spa	ce at the end of the previou	us sentence, complete Pa	arts I an	d II, complete	e a Schedule	M for each addition	nal trad	e or
	bus	iness, then complete f	Parts III	-V.							
	i Du	ring the tax year, was t	the corp	oration a subsidiary in an a	affiliated group or a pare	nt-subsi	idiary controll	led group?	>	Y	es X No
	lf "	Yes," enter the name a	nd ident	ifying number of the paren	t corporation. 🕨						
				Michael Dunlap, As		1	,	Telepho	one number 🕨		84-4877
	Pai	t I Unrelated	Trac	le or Business Inc	ome		(A) In:	come	(B) Expens	es	(C) Net
	1 a	Gross receipts or sale:	S				ŀ				
	_	Less returns and allow			c Balance	1c	<u> </u>				
	2	Cost of goods sold (Se	chedule	A, line 7)		2					
	3	Gross profit. Subtract	lıne 2 fr	om line 1c		3_					
	4 a	Capital gain net incom	e (attac	h Schedule D)		4a					
	b	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form	4797)	4b					
	C	Capital loss deduction	for trus	ts		4c					
		, ,		hip or an S corporation (at	tach statement)	5					
	6	Rent income (Schedul	e C)			6		17,617.		2,233.	15,384.
2	7	Unrelated debt-finance	ed incon	ne (Schedule E)		7					
2	ľ	-		nd rents from a controlled of	-	8_					
က				n 501(c)(7), (9), or (17) or	ganization (Schedule G)	9					
0		Exploited exempt activ	•	` '		10					
ပ		Advertising income (S		•		11					
E		Other income (See ins		•		12					
		Total. Combine lines	3 throu	gh 12		13	Ļ	17,617.		2,233.	15,384.
	Pai			t Taken Elsewhere tions, deductions must					income)		
SCANNE								u business	income)	Т	т
Z	14		cers, air	ectors, and trustees (Sche	dule K)		IVED	- 1		14	-
3	15	Salaries and wages			18			781		15	
(V)	16 17	Repairs and maintena Bad debts	ince		C239	L 2	2 2020	Ö		16	
	18		tulo) (oc	o instructions)				RS-OSC		17	
	19	Interest (attach sched Taxes and licenses	אנופ) (56	se menachone)	00	יחר	NI LIT	7年		18	
	20		ne (Coo	instructions for limitation	rules) Statement	ישעג	N, UT	Statemen	+ 1	19	0.
	21	Depreciation (attach f	•		Tules)	•			454,757	20	,
	22	,		Schedule A and elsewhere	on return			21 22a	454,399	_	358.
	23	Depletion	iiieu oii	Schedule A and elsewhere	S OIL LETOLLI			[228]	434,333	+	
		•	rrad aar	nnoncation plans						23	
î .	24 25	Contributions to defe Employee benefit pro		nponsauvn pidlis						25	
	25 26	Excess exempt expen	-	hedule IV						26	
Į.	20 27	Excess readership co	•							26	
รั	28	Other deductions (att					See	Statemen	t 2	2Î	10,607.
	20 29	Total deductions. Ac		•			200		74		10,965.
	29 30			14 tillough 26 Icome before net operating	loss deduction. Subtract	t lina 20	from line 12			30	4,419.
	30 31			oss arising in tax years beg						30	1,117.
	32	•	-	icome. Subtract line 31 fro	· -	., ., 20	tace mant	outona)	30	32	4,419.
		· ·		work Reduction Act Notice						- 	Form 990-T (2018)

Form 990-T (2	2018) University of Miami 59-062	24458	Page 2
Part III	Total Unrelated Business Taxable Income		
33 T	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	470,412.
34 A	Amounts paid for disallowed fringes	34	
35 D	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	470,412.
36 T	otal of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
lı	ines 33 and 34	36	
37 S	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38 L	Inrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	$\perp \Lambda \perp$	
	enter the smaller of zero or line 36	38	0.
Part IV			
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40 T	rusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:		
	Tax rate schedule or Schedule D (Form 1041)	40	
	Proxy tax See instructions	41	<u> </u>
	Alternative minimum tax (trusts only)	42	
	Tax on Noncompliant Facility Income See instructions	43	
Part V	otal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments	44	0.
		1	· · · · · · · · · · · · · · · · · · ·
	oreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	-	
	Other credits (see instructions) General business credit. Attach Form 3800 45b 45c	-	
	General business credit. Attach Form 3800 Credit for prior year minimum tax (attach Form 8801 or 8827) 45c 45d	⊣	
	otal credits. Add lines 45a through 45d	45e	
	Subtract line 45e from line 44	46	0.
	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule		<u>··</u>
	otal tax Add lines 46 and 47 (see instructions)	48	0.
	1018 net 965 tax hability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
	Payments A 2017 overpayment credited to 2018 50 409,895		· · · · · · · · · · · · · · · · · · ·
	018 estimated tax payments 50b	7	
	ax deposited with Form 8868 50c	7	
	oreign organizations. Tax paid or withheld at source (see instructions) 50d	7	
	Backup withholding (see instructions) 5de	7	
_	credit for small employer health insurance premiums (attach Form 8941)	7	
g O	Other credits, adjustments, and payments: Form 2439	7	
	Form 4136 Other Total ▶ 50g		
51 T	otal payments Add lines 50a through 50g	5	409,895.
52 E	stimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲	52	
	ax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	- 5 B	
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	- 54	409,895.
7 70 -	nter the amount of line 54 you want: Credited to 2019 estimated tax 409,895. Refunded	- 55	0.
Párt VI	Statements Regarding Certain Activities and Other Information (see instructions)	<u> </u>	
	it any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	ver a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	inCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country		
	ere Bermuda		x
	Ouring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	"Yes," see instructions for other forms the organization may have to file		
58 E	inter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my known that I have examined this return, including accompanying schedules.	lades and bale	<u> </u>
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	neage and belie	i, it is true,
Here	Brain An Allian 4/13/2020 Vice President & CEO	-,	scuss this return with
· · -	Signature of officer Date Vice President & CFO Title		own below (see
		instructions)?	Yes X No
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid	Shawn Hutchinson Shawn Hutchinson 4/13/20 self- employe		48557
Prepare	C		-5565207
Use On	Firm's name ► KPMG LLP Firm's EIN I 300 North Greene Street, Suite 400	13.	3303201
	Firm's address Freensboro, NC 27401 Phone no	336-275-	3330
823711 01-09			orm 990-T (2018)
220, 11 01-08	• ••		onn 330-1 (2018)

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation N/A				 	
1 Inventory at beginning of year	1	0.		Inventory at end of year	r		6		٥.
2 Purchases	2		7	Cost of goods sold Su	ıbtract l	ine 6	····		
3 Cost of labor	3			from line 5 Enter here	and in f	Part I,	<u> </u>		
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Yes	No
 Other costs (attach schedule) 	4b			property produced or a	cquired	l for resale) apply to			
5 Total Add lines 1 through 4b	5		<u>. </u>	the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pers	sonal Property L	ease	d With Real Prope	erty)		
1 Description of property									
(1) Kitchen Related Equipmen	nt								
(2)							-		
(3)	·····	· · · · · · · · · · · · · · · · · · ·				<u></u> .		~	
(4)									
	2 Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for pe	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	je	3(a) Deductions directly of columns 2(a) and See Statement	d 2(b) (atta	l with the income in ich schedule)	
(1)	•				617.	··········		2,	233.
(2)		-			•				
(3)								·	
(4)									
Total	0.	Total		17,	617.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, colum		eter		17,	617.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>	2,	233.
Schedule E - Unrelated Del	ot-Financed	Income (see i	nstru	ctions)					
			2	Gross income from or allocable to debt-		3 Deductions directly conn to debt-finance	ected with ad propert	or allocable y	
1 Description of debt-f	inenced property			financed property	(a)	Straight line depreciation (attach schedule)	(Other deduction (attach schedule)	S
(1)				-			 		
(2)		-		· ·			—	 	
(3)							Î		
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		Allocable deducti lumn 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)	l		L	%					
						nter here and on page 1, Part I, line 7, column (A)		er here and on pag rt I, line 7, column (
Totals				▶		0.	.		0.
Total dividends-received deductions	neluded in column	n 8		- 1			1		

Schedule F - Interest, A	Annuities, Roya	lties, and		From Co. Controlled O			tions	see in:	struction	ns)
1 Name of controlled organizet	ıdent	nployer fication mber	3 Netunr	etated income instructions)	4 To	tal of specified ments made	includ	rt of column 4 led in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
_(1)								······································		
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations			<u> </u>						
7 Taxable Income	8 Net unrelated inco (see instruction		9 Total	of specified payr made	nents	10 Part of column the controlling gross	mn 9 tha ing organ income	nization's		eductions directly connected h income in column 10
(1)										
(2)				•		, , , , , , , , , , , , , , , , , , , ,				
(3)										
(4)										
•			·		\$	Add colum Enter here and line 8, c		1, Part i,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme (see instr		Section	501(c)(7), (9), or (17) Org	ganization				
1 Desc	ription of income			2 Amount of	ıncome	 Deduction directly conne (attach sched) 	cted	4. Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)	<u> </u>									
Totala				Enter here and o Part I, line 9, co					10	Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited (see instru	-	/ Income	, Other	Than Adv		g Income	· · , · · ·	Ma The	<u>. 1-345</u>	<u>র </u> 0.
(See mane	lettoris)			4 444	(1)			Γ	-	
1 Description of exploited activity	2 Gross urrelated business income from trade or business	3 Exp directly or with pro of union business	onnecled duction elated	4 Net incom from unrelated business (co minus colum gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	attribut	penses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more then column 4)
(1)										
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1 line 10,	, Part I, col (B)						**************************************	Enter here and on page 1, Part II, line 26
Schedule J - Advertising	0.	unatru untuna	0.	£2. 1	to Marine	h , 52€ \$ 1D .		N. 62 44 14	وهر المراجع المراجع المراجع	<u>0.</u>
Part Income From I				hatshilas	Racic				 	
	- eriodicais nep	orted or	r a Cons					,		
1 Name of periodical	2 Gross advertising income		3 Direct rtising costs	4 Advert or (loss) (co col 3) If a ga cols 5 If				6 Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				I TO THE THE	, <u>.</u>	4				A STATE OF THE STA
(2)					G- 12					
(3)						3			,	
(4)				The Contract of	(A)	Ĭ				Mar Leading
Totals (carry to Part II, line (5))	>	0.	C							0.

Form 990-T (2018) University of Miami 59-0624458 [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 Circutation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)	1					
(3)		_				,
(4)						
Totals from Part I	0.	0.		Andreas of the same of the		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)		e gr	The second of th	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	0.	the state of	" d + "	ه ۾ جو جو ج	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	Contributions	Statement 1
Description/Kind of Property	Method Used to Determine FMV	Amount
The Miami Foundation	N/A	10,000.
University of Wisconsin Foundation	N/A	500.
From Flow Thru Entities	N/A	1,131.
Total to Form 990-T, Page 1, 1		11,631.
Form 990-T	Other Deductions	Statement 2
Form 990-T		Statement 2

Form 990-T	Contribution	ns Summary	Statement 3
Qualified Contribution	ns Subject to 100	O% Limit	
Carryover of Prior Years Unsused	Contributions		
For the Tax Year 2015			
For the Tax Year 2016	54,174		
For the Tax Year 2017	33,013		•
		87,187	
Total Current Year 10% Cont	nbutions .	11,631	
Total Contributions Available		98,818	
Taxable income limitaţion as	Adjusted	-	
Excess 10% Contributions		98,818	
Excess 100% Contributions		· -	
Total Excess Contributions		98,818	
Allowable Contributions Dedu	ection		7
Total Charitable Contribution	Deduction	 	

Form	990-Т		Net Operat	ing Loss Deduction	Statement 4
_	Tax Year	Loss Sustained	Loss Utilized	Carryforward NOL	
	5/31/2017 5/31/2018	(325,797) (762,370)	-	(325,797)	
	5/31/2019	(702,370)	470,412	(762,370) 470,412	
1	NOL Carryo	ver Available		(617,755)	

Form 990-T	Deductions	Connected	with Rental	Income	Statement 5
Description			Activity Number	Amount	Total
Other Rental Ex	penses	- SubTotal	- 1	2,233.	2,233.
Total to Form 9	90-т, Schedul	le C, Colum	n 3		2,233.

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

auc	OI DU	12111622	1
			B B

_____, and ending MAY 31, 2019 For calendar year 2018 or other tax year beginning JUN 1, 2018

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

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

Name	of the organization University of Miami			Er	nployer identificat	
	Inrelated business activity code (see instructions) 523000					
	Describe the unrelated trade or business Investment in	flow	thru entites - de	e mini	mus	
Pa	t I: Unrelated Trade or Business Income		(A) Income	(8) Expenses	(C) Net
1 a	•			[•••	
þ	Less returns and allowances c Balance ▶	1c			 	· · ·
2	Cost of goods sold (Schedule A, line 7)	2	· · · · · · · · · · · · · · · · · · ·	ļ		
3	Gross profit Subtract line 2 from line 1c	_3_				`
4 a	Capital gain net income (attach Schedule D)	4a		17, 17		
þ	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c		•		
5	Income (loss) from a partnership or an S corporation (attach			13.	J. 40	
	statement)	5	-516,553.		<u> </u>	-516,553.
6	Rent income (Schedule C)	6		<u> </u>		
7	Unrelated debt-financed income (Schedule E)	7	*	ļ		
8	Interest, annuities, royalties, and rents from a controlled	•		1		
	organization (Schedule F)	8		1		
9	Investment income of a section 501(c)(7), (9), or (17)			1		
	organization (Schedule G)	9_		 		
10	Exploited exempt activity income (Schedule I)	10		 		ļ
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		, T. T.	****	<u></u>
13	Total. Combine lines 3 through 12	13	-516,553.	<u> </u>		-516,553.
'Pai	deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	ions i inrela	tor limitations on de ited business incon	eductione.)	ns.) (Except 1	for contributions,
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	<u> </u>
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)				20	0.
21	Depreciation (attach Form 4562)		21		<u> </u>	,
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion		(23	
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	<u> </u>
28	Other deductions (attach schedule)				28	<u> </u>
29	Total deductions. Add lines 14 through 28				29	0.
30	Unrelated business taxable income before net operating loss deduced	ction	Subtract line 29 from line	e 13	30	-516,553.
31	Deduction for net operating loss arising in tax years beginning on o			_	· =	<u> </u>
	instructions)		, , == := (===		31	
32	Unrelated business taxable income Subtract line 31 from line 30				32	-516,553.
	For Paperwork Reduction Act Notice, see instructions					Ile M /Form 990_T) 2019

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018 , and ending MAY 31, 2019

OMB No 1545-0687

Entity

Employer identification number

59-0624458

2018

2

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

University of Miami

Unrelated business activity code (see instructions)

► 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).

713940

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

Pai	til. Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 880,179.				: i`	
b	Less returns and allowances c Balance	1c	880,179.	1		
2	Cost of goods sold (Schedule A, line 7)	2			r- s-	- was
3	Gross profit Subtract line 2 from line 1c	3	880,179.	12 13 - 1 1		880,179
4 a	Capital gain net income (attach Schedule D)	4a		, ~~,	1	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
¢	Capital loss deduction for trusts	4c		1 7 7	ر ند	
5	Income (loss) from a partnership or an S corporation (attach			*		
	statement)	5			٠. ٠	
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	880,179.			880,179
14	deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	ınrela	ted business incom	ne.)	14	
15	Salaries and wages				15	246,198
16	Repairs and maintenance				16	4,396
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)		See Statemer	it 6	18	29,509
19	Taxes and licenses				19	2,263
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)		21	85,373.		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	0.	22b	85,373
23	Depletion				23	
24	Contributions to deferred compensation plans				24	15,920
25	Employee benefit programs				25	31,044
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)		See Statemer	nt 7	28	239,880
29	Total deductions, Add lines 14 through 28				20	654 583

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

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

Schedule M (Form 990-T) 2018

30

31

225,596.

225,596.

instructions)

30

31

University of Miami

59-0624458

Page 3

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	r	. ,	6		
2 Purchases	2	_	7	Cost of goods sold Si	ine 6				
3 Cost of labor	3		7	from line 5 Enter here			J. Serte,		
4a Additional section 263A costs			1	line 2		,	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b		7	property produced or a	•	•		400 m	777
5 Total Add lines 1 through 4b	5		7	the organization?	·	,			Х
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)		
(see instructions)									
1 Description of property									
(1)									
(2)									
(3)									
(4)									
		ed or accrued				0/0/0-1			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for	personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ai	nd 2(b) (a	ttach schedule)	
(1)									
(2)					•			-	
(3)									
(4)									
Total	0.	Total			0.	^			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	` ' ' '	ter			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	_		0.
Schedule E - Unrelated Del		Income (see	ınstru	ctions)					
		· · · · · · · · · · · · · · · · · · ·		Gross income from		3. Deductions directly con to debt-finance			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)	• •	* 	1				+	· · · · · · · · · · · · · · · · · · ·	
(2)							1		
(3)				**************************************		 .,	_		
(4)							1		
Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		- (6	8 Allocable deduction column 6 x total of colu- 3(a) and 3(b))	
(1)				%					
(2)				%			\top		
(3)				%			\top		
(4)				%			1		
						nter here and on page 1, Part I, line 7, column (A)		inter here and on page Part I, line 7, column (B)	
Totals				•		0			0.
Total dividends-received deductions	ncluded in column	18					-	 	0.

Form 990-T (M)	Interest Paid	Statement 6
Description		Amount
Interest Expense		29,509.
Total to Schedule M, Par	rt II, line 18	29,509.
Form 990-T (M)	Other Deductions	Statement 7
Description	•	Amount
Entertainment		1,149.
Insurance		13,779.
Other expenses		5,118.
Outsourced Services		124,716.
Postage Supplies	•	126. 35,990.
Travel Expenses		4,048.
Utilities & Telephone		54,954.
Total to Schedule M, Par	rt II, line 28	239,880.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Entity

Department of the Treasury Internal Revenue Service (99)

_ , and ending MAY 31, ► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

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

Name	of the organization University of Miami			Employer identificati 59-0624458	on number
	Inrelated business activity code (see instructions) 515100 Describe the unrelated trade or business Athletic Coacle	h App	earances		
Pa	t [] Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			T	
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		1, " ·	
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 8	12	35,000.	-	35,000.
13	Total. Combine lines 3 through 12	13	35,000.		35,000.

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	5,157.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 1,976.	~~·~	
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 0.	22b	1,976.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	711.
25	Employee benefit programs	25	1,269.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 9	28	1,794.
29	Total deductions. Add lines 14 through 28	29	10,907.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	24,093.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	157	
	instructions)	31	
<u>32</u>	Unrelated business taxable income Subtract line 31 from line 30	32	24,093.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (M)	Other	Income	Statement 8
Description			Amount
Athletic Coach Appearan	ice		35,000
Total to Schedule M, Pa	art I, line 12		35,000
Form 990-T (M)	Other	Deductions	Statement 9
Description			Amount
Professional fees Postage Training & Seminars Utilities & Telephone Subscriptions	•		1,189, 5, 69, 57, 474,
Total to Schedule M, Pa	art II, line 28		1,794.

Unrelated Business Taxable Income for Unrelated Trade or Business

 OMB No 1545-0687

Entity

Employer identification number

59-0624458

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

University of Miami

Unrelated business activity code (see instructions) > 541700,

▶ 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

Pa	TI Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 252,179.			erica per secondo		- 3
b	Less returns and allowances c Balance ▶	1c	252,179.			5%
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	252,179.	7 To 100	15 P1	252,179.
4 a	Capital gain net income (attach Schedule D)	4a		1		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		च्यान् गारा	, 'r	
С	Capital loss deduction for trusts	4c		:- ·	- 41	
5	Income (loss) from a partnership or an S corporation (attach				٠, ١	
	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)	12	·	a Maria		
13	Total. Combine lines 3 through 12	13	252,179.			252,179.
14	deductions must be directly connected with the u				14	
15	Salaries and wages				15	133,019.
16	Repairs and maintenance				16	33,056.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	2,926.
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)		21	910.		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	0.	22b	910.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	10,468.
25	Employee benefit programs				25	34,861.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)		See Statemer	nt 10	28	59,564.
29	Total deductions. Add lines 14 through 28				29	274,804.
30	Unrelated business taxable income before net operating loss deduce		,	e 13	30	-22,625.
31	Deduction for net operating loss arising in tax years beginning on o	r after .	January 1, 2018 (see		- 24:	
	instructions)		,		31	
32	Unrelated business taxable income Subtract line 31 from line 30				32	-22,625.

OLIM	990-1	(201	0)		

University of Miami

59-0624458

Page	:
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1 Invention a beginning of year 2 Purchases 3 Cost of labor 4 As Additional section 263A costs (attach schedule) 4 B Under costs (attach schedule) 5 Total Additional section 263A (with respect to property produced or acquired for resale) apply to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (ase instructions) 1 Description of property (1) (2) (3) (4) (5) (7) (6) (7) (8) (1) (9) (9) (1) (1) (2) (3) (4) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (7) (8) (8) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Schedule A - Cost of Goods	s Sold. Enter	method of inven	tory v	aluation N/A				
Totals Obstrictions Add totals of columns (2q) and (2q) Total service of property (1) Total service of property (1) Total service of property (2q) and (2q)						ìr		6	_
3 Cost of labor 4a Additional section 263A costs (attach Schedule) 4b D Other costs (attach Schedule) 5 Total Additional stribrugh 4b 7 Total Stribrugh 4b 7 Total Additional stribrugh 4b 7 Total Stribrugh 4b 7 Total Stribr	2 Purchases	2		٦ .			ine 6		
Inter 2 Total Additional section 263A (with respect to properly produced or acquired for resale) apply to the organization? Total Additional string of the control of	3 Cost of labor	3		1	•		1.7	1	
b Other costs (attach schedule) 5 Total Add lines 1 through 4b	4a Additional section 263A costs			1				7	
b Other costs (attach shedule) 5 Total Add Intes 1 through 46 5 Total Add Intes 1 through 45	(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to	Yes I	No
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 scrowd (a) From presonal property (if the percentage of certain to based on groth or income) (b) From real and presonal property (if the percentage of certain to based on groth or income) (c) Total income Add totals of columns 2(a) and 2(b) Enter there and on page 1, Part 1, lime 6, column (A) Schedule E - Unrelated Debt-Financed Income 1 Description of debt-financed property (d) (d) (e) (f) (e) (f) (e) (f) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	,			1		•	•	plan day in Nove	7
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1 Description of property (1) (2) (3) (4) 2. Best received or accrued (a) From passed property if the percentage of received property is a more than 50%) (b) From real and personal property is a more than 50%) (b) From real and personal property is a more than 50% or all the real is based on great or income) (b) From real and personal property is a more than 50% or all the real is based on great or income) (c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) 2 Gress income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) 2 Gress income have a allocable to obtain financed property 1 Description of debt-financed property 2 Gress income have a debt obtained property 1 Description of debt-financed property 2 Column 1 developed by column 1 developed by column 2 developed property properties deductions (column 8, page 1, part 1, inc 7, column 8, page 1, part 1, inc 7, column 8, part 1, inc 7,		From Real	Property and	Per	sonal Property L	.ease	d With Real Prope	rty)	
(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (if the personal property (if the personal property (if the personal property excelled 50% or if the first in a blasted dusp port is wnown) (b) From real and personal property (if the personal property excelled 50% or if the first in a blasted dusp port is wnown) (c)					• •		•	••	
(2) (3) (4) (2) Rent received or accrused (a) From personal property (if the percentage of rectify continued to the first personal property (if the percentage of rectify but not more than 50%) (b) From real and personal property (if the percentage of rectify but not more than 50%) (c) Total (a) (d) (d) (e) Total (a) (e) Total (a) (e) Total (a) (e) Total (a) (f) Total (a) (f) Total (a) (f) Total (a) (g) Total (a) (g	1 Description of property								
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(3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (if t	(2)				V. '				
(4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (1) (2) (3) (4) (c) Total			-		·····				_
2. Rent recoved or accrued (a) From personal property (if the percentage of uniform control property (if the percentag	· · · · · · · · · · · · · · · · · · ·							*- <u>-</u>	_
(1) (2) (3) (4) (5) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part 1, line 6, column (a) Enter here and on page 1, Part 1, line 6, column (attach schedule) (b) O. Schedule E - Unrelated Debt-Financed Income (see instructions) (1) (2) (3) (4) (5) (6) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part 1, line 6, column (A) (b) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part 1, line 6, column (A) (c) Total income (see instructions) (2) Gross income home or allocable to debt-financed property (a) (a) Straight here dept dept debt on callocable to debt-financed property (a) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (a) Straight here dept centered property (a) (a) (b) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Straight here dept centered property (a) (c) Other deductions (a) Other		2. Rent receiv	ed or accrued						
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(3) (4) Total Total O. Total O. Total O. Total O. Total O. (C) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part 1, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (8) Straight line depreciation (attach schedule) (9) (1) (2) (3) (4) 4 Amount of average acquisition obtain or allocable acids of eather interest of abta-financed property (attach schedule) (1) (2) (3) (4) 4 Amount of average acquisition obtain or allocable acids of eather interest or allocable acids of eather interest of abta-financed property (attach schedule) (1) (2) (3) (4) 5 Average adjusted basis of eather interest of eathe		_ <u></u>							_
Cotation		· ·						7	
Total income Add totals of columns 2(a) and 2(b) Enterher and on page 1, Part 1, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (1) (2) (3) (4) 4 Amount of average acquisition debt-financed property (attach schedule) 5 Average adjusted besis of a allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 4 Amount of average acquisition debt-financed property (attach schedule) (5) Total deductions (a) Straight line depreciation (attach schedule) (b) Total deductions (a) Straight line depreciation (attach schedule) (b) Total deductions (a) Straight line depreciation (attach schedule) (b) Dither deductions (attach schedule) (b) Dither deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Dither deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Dither deductions (attach schedule) (b) Column 4 divided by Column 5 (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) Column 6 x total of columns 3(a) and 3(b) (d) Column 6 x total of columns 3(a) and 3(b) (d) Column 6 x total of columns 3(a) and 3(b) (d) Column 6 x total of columns 3(a) and 3(b) (d) Column 6 x total of columns 3(a) and 3(b) (d) Column 6 x total of columns 3(a) and 3(b) (e) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b) (f) Column 6 x total of columns 3(a) and 3(b)							***************************************		
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1 Description of debt-financed property 2 Cross income from clated by celebration (attach schedule) (1) (2) (3) (4) 4 Amount of average acquisition debt-financed property (attach schedule) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) (2) (3) (4) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 (6) Column 6 violation 6 violation 6 violation 7 Cross income reportable (column 6 violation 7 Cross income reportable (column 6 violation 6 violation 6 violation 6 violation 7 Cross income reportable (column 6 violation 6 violation 7 Cross income reportable (column 6 violation 6 violation 7 Column 6 violation 7 Column 6 violation 7 Cross income reportable (column 6 violation 6 violation 7 Column 6 violation 7 Cross income reportable (column 6 violation 7 Cross	Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)	•			
1 Description of debt-financed property financed property financed property (altach schedule) (a				2			3 Deductions directly conne to debt-financed	cted with or allocable d property	
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(2) (3) (4) 4 Amount of everage acquisition 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 total of columns 3(a) and 3(b)) (1) % (2) % (3) 4 Amount of everage acquisition debt-financed property (attach schedule) % (2) % (3) 4 Enter here and on page 1, Part I, line 7, column (B) Fort I, line 7, column (B) O . 0	(1)			1					_
(3) (4) 4 Amount of average acquisition debt-inanced property (attach schedule) 5 Average adjusted basis of or allocable to debt-inanced property (attach schedule) 6. Cotumn 4 divided by column 5 7 Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) 9 (2) 9 (3) (4) Enter here and on page 1, Part I, line 7, column (8) Totals				1					—
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted besis of or allocable to debt-financed property (attach schedule) 6. Cotumn 4 divided by column 5 7 Gross income reportable (cotumn 6 x total of columns 3(a) and 3(b)) (1) % (2) (3) (4) 5 Average adjusted besis of or allocable to debt-financed property (attach schedule) (5) (6) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1	· — · · · · · · · · · · · · · · · · · ·			 			·		
debt on or ellocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (expectable (column 6) (column 6 x total of columns 3(a) and 3(b)) (expectable (column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 4 x total of columns 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (a) (b) (column 6 x total of columns 2 x column 6) (column 6 x total of columns 3(a) and 3(b))				1					_
(2)	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			6			reportable (cotumn	(column 6 x total of colum	
(2)	(1)				%		1.1.1		_
(3)			· · · · · · · · · · · · · · · · · · ·	1					_
(4) % Enter here and on page 1, Part i, line 7, column (A) Totals Enter here and on page 1, Part i, line 7, column (B) 0. 0.							<u> </u>		
Enter here and on page 1, Pert I, line 7, column (A) Totals Enter here and on page 1, Part I, line 7, column (B) 0. 0.									_
<u> </u>				•	····				_
<u> </u>	Totals				•		0.		Ο.
	Total dividends-received deductions in	ncluded in column	18				•		

Form 990-T (M)	Other Deductions	Statement 10
Description		Amount
Entertainment		163.
Other Expenses		8,443.
Outsourced Services		33,093.
Professional fees		298.
Postage		587.
Rent		1,082.
Supplies		13,017.
Training & Seminars		119.
Travel Expenses		1,171.
Utilities & Telephone	•	1,591.
Total to Schedule M, Part II	, line 28	59,564.

Unrelated Business Taxable Income for Unrelated Trade or Business

Entity 5

OMB No 1545-0687

Employer identification number

59-0624458

For calendar year 2018 or other tax year beginning JUN 1, 2018 and ending MAY 31, 2019

2018

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

University of Miami

► 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

Par	Unrelated Trade or Business Income		(A) Income	(B) Expense	S	(C) Net
1 a	Gross receipts or sales 3,399,277.	+		# 42 # 7 F F F	==	
	Less returns and allowances c Balance	1c	3,399,277.	· `	·	۾ .
2	Cost of goods sold (Schedule A, line 7)	2			- 5.+	, , , , , , , , , , , , , , , , , , ,
3	Gross profit Subtract line 2 from line 1c	3	3,399,277.	77 + 777	*	3,399,277.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			· ··	
С	Capital loss deduction for trusts	4c		F 12		
5	Income (loss) from a partnership or an S corporation (attach statement)	5			* ; ,	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled			1		
	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				
				Free Tree In the Court		
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12 † II' Deductions Not Taken Elsewhere (See instructions)	13 ons fo	3,399,277. or limitations on de	eductions.) (Exc	ept f	3,399,277. or contributions,
13	Total, Combine lines 3 through 12	13 ons fo	or limitations on de	eductions.) (Exc ne.)	ept f	
13 Par	Total. Combine lines 3 through 12 t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the unit of the connected with the conne	13 ons fo	or limitations on de	eductions.) (Exc ne.)	-	
13 Par 14	Total. Combine lines 3 through 12 t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	13 ons fo	or limitations on de	eductions.) (Exc ne.)	14	or contributions,
13 Par 14 15	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages	13 ons fo	or limitations on de	eductions.) (Exc ne.)	14 15	or contributions,
13 Par 14 15 16	Total. Combine lines 3 through 12 t II' Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	13 ons fo	or limitations on de	eductions.) (Exc ne.)	14 15 16	113,000. 4,705.
13 Par 14 15 16 17	Total. Combine lines 3 through 12 till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	13 ons fo	or limitations on de	eductions.) (Exc ne.)	14 15 16 17	113,000. 4,705.
13 Par 14 15 16 17 18	Total. Combine lines 3 through 12 till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	13 ons fo	or limitations on de	ne.)	14 15 16 17 18 19 20	113,000. 4,705.
13 Par 14 15 16 17 18 19	Total. Combine lines 3 through 12 till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	13 ons fo	or limitations on de	ne.)	14 15 16 17 18 19	. 113,000. 4,705.
13 Par 14 15 16 17 18 19 20	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	13 ons fo	or limitations on de ed business incon	ne.)	14 15 16 17 18 19 20	113,000. 4,705.
13 Par 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion	13 ons fo	or limitations on de ed business incon	ne.)	14 15 16 17 18 19 20	113,000. 4,705. 57,809.
13 Par 14 15 16 17 18 19 20 21 22 23 24	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans	13 ons fo	or limitations on de ed business incon	ne.)	14 15 16 17 18 19 20 2 22b 23 24	113,000. 4,705. 57,809. 366,136.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	13 ons fo	or limitations on de ed business incon	ne.)	14 15 16 17 18 19 20 2 22b 23 24 25	113,000. 4,705. 57,809.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	13 ons fo	or limitations on de ed business incon	ne.)	14 15 16 17 18 19 20 2 22b 23 24 25 26	113,000. 4,705. 57,809. 366,136.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	13 ons fo	or limitations on de ed business incon	366,136. 0.	14 15 16 17 18 19 20 2 22b 23 24 25 26 27	113,000. 4,705. 57,809. 366,136. 3,556. 23,970.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	13 ons fo	or limitations on de ed business incon	366,136. 0.	14 15 16 17 18 19 20 2 22b 23 24 25 26 27 28	113,000. 4,705. 57,809. 366,136. 23,970.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28	nrelat	or limitations on de ed business incon 21 22a	366,136. 0.	14 15 16 17 18 19 20 2 22b 23 24 25 26 27 28	. 113,000. 4,705. 57,809. 366,136. 3,556. 23,970.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	nrelat	or limitations on de ed business incon 21 22a See Stateme	366,136. 0.	14 15 16 17 18 19 20 2 22b 23 24 25 26 27 28	113,000. 4,705. 57,809. 366,136. 23,970.
13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28	nrelat	or limitations on de ed business incon 21 22a See Stateme	366,136. 0.	14 15 16 17 18 19 20 2 22b 23 24 25 26 27 28	. 113,000. 4,705. 57,809. 366,136. 3,556. 23,970.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018) Page 3 University of Miami 59-0624458 Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A Inventory at beginning of year 6 Inventory at end of year 6 Purchases 2 2 7 Cost of goods sold Subtract line 6 Cost of labor 3 from line 5 Enter here and in Part I, 3 4a Additional section 263A costs (attach schedule) Yes No Do the rules of section 263A (with respect to 48 b Other costs (attach schedule) 4b property produced or acquired for resale) apply to Total Add lines 1 through 4b 5 the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) Rent received or accrued 3(a) Deductions directly connected with the income in (a) From personal property (if the percentage of (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) columns 2(a) and 2(b) (attach schedule) rent for personal property is more than 10% but not more than 50%) (1) (2)(3) (4) Total Total 0. (b) Total deductions (c) Total income Add totals of columns 2(a) and 2(b) Enter Enter here and on page 1 Part I, line 6, column (B) here and on page 1, Part I, line 6, column (A) ٥. 0. Schedule E - Unrelated Debt-Financed Income (see instructions) 3 Deductions directly connected with or allocable to debt-financed property 2 Gross income from or allocable to debt-(b) Other deductions (a) Straight line depreciation 1 Description of debt-financed property financed property (attach schedule) (1) (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Average adjusted basis of or allocable to 6. Column 4 divided 7 Gross income 8 Allocable deductions by column 5 reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) debt-financed property (attach schedule) (1) % (2) % (3) % (4) % Enter here and on page 1 Enter here and on page 1. Part I. line 7. column (A) Part I line 7, column (B)

0.

0.

Totals

Total dividends-received deductions included in column 8

Form 990-T (M)	Other Deductions	Statement 11
Description		Amount
Other Expenses	,	107,624.
Outsourced Services	,	2,765,890.
Professional fees		5,944.
Postage		24.
Rent		19,675.
Supplies		16,664.
Training & Seminars		344.
Utilities & Telephone		174,806.
Subscriptions	,	2,372.
Total to Schedule M, Part II,	line 28	3,093,343.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUN 1, 2018 , and ending MAY 31, 2019

OMB No 1545-0687

Entity

Department of the Treasury Internal Revenue Service (99)

► 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).

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Name	of the organization University of Miami				yer identificatio 9-0624458	n number
	Inrelated business activity code (see instructions) > 812900					
	Describe the unrelated trade or business Medical consult	lting	services, exper	t witness		
Pa	Unrelated Trade or Business Income		(A) Income	(B) Ex	penses	(C) Net
1a	Gross receipts or sales 956, 236.		956,23	6	, ,	
þ	Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7)	1c 2	330,23			· · · · · · · · · · · · · · · · · · ·
2 3	Gross profit Subtract line 2 from line 1c	3	956,23	6		956,236.
о 4 а	Capital gain net income (attach Schedule D)	4a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		`'	330,230.
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	70		F-5 F	र प्रेंगर पूर्वी	
•	statement)	5		1		
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)				+	
9	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	<u> </u>	1 - 1-5 1 4 4 4		
13	Total. Combine lines 3 through 12	13	956,23	6	'	956,236.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken Elsewhere)) (Except to	
14	Compensation of officers, directors, and trustees (Schedule K)				14	651,240.
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)		1 1		20	
21	Depreciation (attach Form 4562)		- 21			
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		' 22b	
23	Depletion				23	
24	Contributions to deferred compensation plans				24	48,929.
25	Employee benefit programs				25	106,492.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)		See State	ment 12	28	32,554.
29	Total deductions. Add lines 14 through 28				29	839,215.
30	Unrelated business taxable income before net operating loss deduc				30	117,021.
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see	1	3557	
	instructions)				31	
<u>32</u>	Unrelated business taxable income Subtract line 31 from line 30				32	117,021.

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Form 990-T (2018)								Page 3
University of						59-06244	158	
Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation N/A				
 Inventory at beginning of year 	1		6	Inventory at end of year	r		6	
2 Purchases	2	· · · · · · · · · · · · · · · · · · ·	」 7	Cost of goods sold Su	btract I	ine 6	-	
3 Cost of labor	3		4	from line 5 Enter here	and in F	Part I,	-	ā
4a Additional section 263A costs			1	line 2			7	<u> </u>
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes No
b Other costs (attach schedule)	4b		1	property produced or a	cquired	for resale) apply to		
5 Total Add lines 1 through 4b				the organization?				х
Schedule C - Rent Income	From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)
(see instructions)								
1 Description of property								
(1)								
(2)								
(3)								
(4)								
	2 Rent receiv	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	' of rent for p	ersonal	onal property (if the percentag property exceeds 50% or if ad on profit or income)	je	3(a) Deductions directly columns 2(a) ai	conne nd 2(b)	cted with the income in (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter			0.	(b) Total deductions Enter here and on page 1,		0
Schedule E - Unrelated Deb		Income (see	ınstru	ctions)	<u> </u>	Part I, line 6, column (B)		0.
		111001110 (388	11300	Ctionsy		3 Deductions directly con	nected	with or allocable
			2	Gross income from		to debt-financ		
1 Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			 				+	
(2)	-		1					
(3)							T	
(4)							1	
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property h schedule)	6	Cotumn 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			†	%			+	
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals				▶		0		0.
Total dividends-received deductions in	cluded in columi	n 8		- (` `		0.

Form 990-T (M)	Other	Deductions	Statement 12
Description			Amount
Insurance		`	20,836.
Other expenses			2,384.
Professional fees			297.
Postage			1.
Training & Seminars		•	8,903.
Utilities & Telephone		•	. 14.
subscriptions			119.
. Total to Schedule M, Part 1	II, line 28		32,554.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No	1545-0687

Entity

For calendar year 2018 or other tax year beginning JUN 1, 2018 , and ending MAY 31, 2019

2018

Department of the Treasury Internal Revenue Service (99) ▶ 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).

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Name	of the organization University of Miami			Employer ide 59-06		on number
$\overline{}$	Inrelated business activity code (see instructions) 541700			t		<u> </u>
	Describe the unrelated trade or business Fish Egg Sales	8				
Par			(A) Income	(B) Expense	es	(C) Net
1 a	Gross receipts or sales 44,037.					er was a substitution of the
b	Less returns and allowances c Balance ▶	1c	44,037.		₩ ·	
2	Cost of goods sold (Schedule A, line 7)	2				111111111111111111111111111111111111111
3	Gross profit Subtract line 2 from line 1c	3	44,037.	·; - ,	77.	44,037.
4 a	Capital gain net income (attach Schedule D)	4a		7 7 7		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· , , ,	
С	Capital loss deduction for trusts	4c		ATTENTION IN		
5	Income (loss) from a partnership or an S corporation (attach				7	
	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		ļ. <u>.</u>		
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		#IF.	-,	
13	Total. Combine lines 3 through 12	13	44,037.			44,037.
14	deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	1,547.
16	Repairs and maintenance				16	3,197.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	104.
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)		21		30	·····
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion		L <u>==-,</u>	-	23	
24	Contributions to deferred compensation plans				24	213.
25	Employee benefit programs				25	381.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)		See Stateme	nt 13	28	22,646.
29	Total deductions. Add lines 14 through 28				29	28,088.
30	Unrelated business taxable income before net operating loss deduce	ction (Subtract line 29 from lin	e 13	30	15,949.
31	Deduction for net operating loss arising in tax years beginning on o					
	instructions)		, . ,		31	Kineman Language
32	Unrelated business taxable income Subtract line 31 from line 30				32	15,949.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018)							Page 3
University of						59-062445	58
Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation 🕨 N/A			
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6
2 Purchases	2		_ 7	Cost of goods sold Su	ıbtract l	ine 6	<u> </u>
3 Cost of labor	3		}	from line 5 Enter here	and in F	Part I,	<u>`, , </u>
4a Additional section 263A costs			7	line 2			7
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to	Yes No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to	***************************************
5 Total Add lines 1 through 4b	5			the organization?			х
Schedule C - Rent Income	(From Real	Property and	l Pers	sonal Property L	ease	d With Real Prope	erty)
(see instructions)							
1 Description of property							
(1)							
(2)							
(3)							
(4)						•	
	2 Rent receiv	ed or accrued					
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	e of (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 c columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
(2)		1					
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter		***************************************	0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Del		Income (see	ınstru	ctions)		T art 1, line 0, column (b)	
		(000	T			3 Deductions directly conne	acted with or allocable
			2	Gross income from or allocable to debt-		to debt-finance	d property
1 Description of debt-fit	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			+			-	
(2)			1				
(3)				1 1			
(4)			1	·			
4 Amount of average acquisition debt on or allocable to debt-financed	of or a	adjusted basis allocable to	6	. Column 4 divided by column 5		7 Gross income .	8 Allocable deductions (column 6 x total of columns
property (attach schedule)		nced property h schedule)				2 x column 6)	3(a) and 3(b))
(1)			1	%			
(2)		,	1	%			
(3)				%			
(4)			1	%			
			•	,		nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				′		0.	0.
Total dividends-received deductions in	actuded in columi	n 8			<u> </u>	<u> </u>	0

Form 990-T (M)	Other Deductions	Statement 13
Description		Amount
Other expenses Outsourced Services Postage		15,245. 1,447. 1.
supplies Utilities & Telephone		4,988. 965.
Total to Schedule M, Part II, 1:	ine 28	22,646.

Unrelated Business Taxable Income for Unrelated Trade or Business

. '	encicy	•
	OMB No	1545-0687

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning JUN 1, 2018 and ending MAY 31, 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

Employer identification number

	University of Miami			59-062	4458	
·	nrelated business activity code (see instructions) 541700					
	escribe the unrelated trade or business Development ar	nd sal	e of fish food			
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	•	(C) Net
1 a	Gross receipts or sales 37,500.					
b	Less returns and allowances c Balance	1c	37,500.			· .
2	Cost of goods sold (Schedule A, line 7)	2		· · · · · · · · · · · · · · · · · ·	-	
3	Gross profit Subtract line 2 from line 1c	3	37,500.		. ,	37,500.
4 a	Capital gain net income (attach Schedule D)	4a		-7	- re-1	
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)	12				
<u>13</u>	Total. Combine lines 3 through 12	13	37,500.			37,500.
14	deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	9,590.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
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	213.
25	Employee benefit programs				25	381.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)		See Statemen	t 14	28	415.
29	Total deductions. Add lines 14 through 28			[29	10,599.
30	Unrelated business taxable income before net operating loss deduc	ction Su	ibtract line 29 from line	13	30	26,901.
31	Deduction for net operating loss arising in tax years beginning on o	r after J	anuary 1, 2018 (see		ž,	
	instructions)				31	
32	Unrelated business taxable income. Subtract line 31 from line 30			}	32	26 901.

LHA For Paperwork Reduction Act Notice, see instructions.

University of Miami

59-0624458

Page 3

Schedule A - Cost of Good	s Sold. Enter	method of inver	tory v	aluation N/A				
1 Inventory at beginning of year	1			Inventory at end of year	ìr		6	
2 Purchases	2		7	Cost of goods sold Si	ubtract I	ine 6		
3 Cost of labor	3		1	from line 5 Enter here			14	
4a Additional section 263A costs		-	1	line 2		ŕ	7	
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b	 	7	property produced or a	•	•		7 7 20
5 Total Add lines 1 through 4b	5		1	the organization?		, app.,		X
Schedule C - Rent Income	(From Real	Property and	Per		.ease	d With Real Prop	erty)	
(see instructions)		,						
1. Description of property								
(1)								
(2)								
(3)								
(4)							-	-
	2 Rent receive	ed or accrued				04-15-1		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	(b) From real a of rent for p the ren	ind pers personal nt is bas	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge .	3(a) Deductions directly columns 2(a) ar	connected with the	a income in
(1)							•	
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	1 (A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from		3 Deductions directly cont to debt-finance		elde
1. Description of debt-fit	nanced property			or allocable to debt- financed property (a		Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)		Al			· · · · · ·			
(2)			1	-				
(3)			1	, ,			1	
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x	able deductions total of columns and 3(b))
(1)				%	T			
(2)				%				
(3)				%				
(4)			1	%				
			•			nter here and on page 1, Part I, line 7, column (A)		and on page 1, 7, column (B)
Totals				•		0		0.
Total dividends-received deductions in	ncluded in column	18		_				0.
								

Form 990-T (M)	Other Deductions	Statement 14
Description		Amount
Outsourced Services		357.
Postage Travel Expenses		1. 40.
Utilities & Telephone		17.
Total to Schedule M, Part	II. line 28	415.

Unrelated Business Taxable Income for Unrelated Trade or Business

, and ending MAY 31, 2019 For calendar year 2018 or other tax year beginning $\,$ $\,$ JUN 1, 2018

OMB No 1545-0687

Entity

Open to Public Inspection for

Department of the Treasury Internal Revenue Service (99)

► 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).

501(c)(3) Organizations Only Name of the organization Employer identification number University of Miami 59-0624458

Unrelated business activity code (see instructions) 541800 ▶ Heckerling Institute Conference, Annual Describe the unrelated trade or business Part | Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales b Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) 2 Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 4,146 72,100 67,954. Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 Total, Combine lines 3 through 12 72,100, 4,146. 67,954.

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	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	7.7	
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	11,521.
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	11,521.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	56,433.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	Name of the last o
<u>32</u>	Unrelated business taxable income Subtract line 31 from line 30	32	56,433.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

13

59-0624458

Schedule J - Advertising Income (see instructions) [Part In] 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)						
(3)						
(4)						B. WATER TO
Totals (carry to Part II, line (5))	0.	0.	,	,	,	0.

Part III 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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) Heckerling Institute						,
(2) Conference, Annual	72,100.	4,146.	67,954.		11,521.	11,521
(3)					1	
(4)		<u> </u>				
Totals from Part I	0.	0.	文化 证明中人。	SHEET ME TO	A.F. DATE PARTY	0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Pert I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	72,100.	4,146.		进步,元之为		11,521

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 µrs gov/Form1120 for instructions and the latest information

OMB No 1545-0123

Name

Employer identification number

University of Miami				59-	0624458
Part I Short-Term Capital G	ains 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 gai or loss from Form(s) 89 Part I, line 2, column (g	in 19, 3)	(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		•		, P	
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					128.
4 Short-term capital gain from installment sal	es from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-k	ind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach comp	utation)	See Sta	atement 15	6	(294,021.)
7 Net short-term capital gain or (loss) Comb				7	-293,893.
Part II Long-Term Capital Ga	ains 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 gai or loss from Form(s) 894 Part II, line 2, column (s	19.	(ħ) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reporte 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 transaction on Form 8949, leave this line blank and go t line 8b.	S				
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		<u> </u>			46,515.
11 Enter gain from Form 4797, line 7 or 9		_		11	12,322.
12 Long-term capital gain from installment sal	•	7		12	
13 Long-term capital gain or (loss) from like-k	ind exchanges from Form 8824			13	· · · · · · · · · · · · · · · · · · ·
14 Capital gain distributions	ann liann On Marrialt della anniella	- h		14	50 027
15 Net long-term capital gain or (loss). Combi		<u> </u>	·	15	58,837.
		al loss (line 15)		140	
16 Enter excess of net short-term capital gain (17 Net capital gain. Enter excess of net long-te			no 7\	16	
18 Add lines 16 and 17 Enter here and on Fore	,	•	116 1)	17	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
Note if losses exceed gains, see Capital los		oper mie on other returns			<u> </u>

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

2018

Attechment 12A

Name(s) shown on return

Social security number or taxpayer identification no.

University of Miami 59-0624458 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Short-Term. Transactions involving capital assets you held 1 year or less are generally short term (see instructions). For long term transactions, see page 2 Note You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount (h) Proceeds Cost or other Description of property Date acquired Date sold or Gain or (loss). in column (g), enter a code in column (f). See instructions (sales price) (Example 100 sh XYZ Co) basis See the Subtract column (e) (Mo, day, yr) disposed of Note below and from column (d) & (Mo, day, yr) (f) (g) Amount of see *Column (e)* in combine the result Code(s) the instructions with column (g) adjustment From Flow Thrus 05/01/19 05/31/19 0. 128. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract

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

128.

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)

Attachment Sequence No 12A Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1 Social security number or taxpayer identification no. University of Miami 59-0624458 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 Pärt II-| Long-Term. Transactions involving capital assets you held more than 1 year are generally long term (see instructions). For short-term transactions, Note: You may aggregate all long term transactions reported on Form(s) 1099 B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (b) (d) (e) (h) (c) loss. If you enter an amount in column (g), enter a code in column (f) See instructions Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). (sales price) (Example 100 sh XYZ Co) basis See the Subtract column (e) disposed of (Mo, day, yr) Note below and from column (d) & (Mo, day, yr) (f) (g) Amount of see Column (e) In combine the result Code(s) with column (g) the instructions adjustment From Flow Thrus 05/01/16 05/31/19 46,515. 0 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 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) 46,515.

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 3800

General Business Credit

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

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

OMB No 1545-0895
2018
Attachment

Sequence No 22

Form 3800 (2018)

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

Identifying number

University of Miami 59-0624458 Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) Part I (See instructions and complete Part(s) III before Parts I and II) General business credit from line 2 of all Parts III with box A checked 2 Passive activity credits from line 2 of all Parts III with box B checked | 2 3 Enter the applicable passive activity credits allowed for 2018. See instructions 3 4 Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach 4 5 Carryback of general business credit from 2019 Enter the amount from line 2 of Part III with box D checked See instructions 5 Add lines 1, 3, 4, and 5 6 0 0 0 Part II Allowable Credit Regular tax before credits • Individuals Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 · Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return 7 • Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return Alternative minimum tax • Individuals Enter the amount from Form 6251, line 11 · Corporations Enter -0-8 • Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 Add lines 7 and 8 9 0 00 10a 10a Foreign tax credit b Certain allowable credits (see instructions) 10b Add lines 10a and 10b 10c 0 00 11 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 11 0 00 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-13 Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See instructions 13 14 Tentative minimum tax Individuals Enter the amount from Form 6251, line 9 · Corporations Enter -0-14 · Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 Enter the greater of line 13 or line 14 15 Subtract line 15 from line 11 If zero or less, enter -0-16 0 00 16 17 Enter the smaller of line 6 or line 16 17 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization

For Paperwork Reduction Act Notice, see separate instructions.

Part	II Allowable Credit (continued)			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26	
18	Multiply line 14 by 75% (0 75). See instructions	18		
19	Enter the greater of line 13 or line 18	19		
20	Subtract line 19 from line 11 If zero or less, enter -0-	20		
21	Subtract line 17 from line 20 If zero or less, enter -0-	21		
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22		
23	Passive activity credit from line 3 of all Parts III with box B checked 23			
24	Enter the applicable passive activity credit allowed for 2018 See instructions	24		
25	Add lines 22 and 24	25		
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0	00
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	0	00
28	Add lines 17 and 26	28	0	00
29	Subtract line 28 from line 27 If zero or less, enter -0-	29	0	00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30		
31	Reserved .	31		1
32	Passive activity credits from line 5 of all Parts III with box B checked 32			
33	Enter the applicable passive activity credits allowed for 2018 See instructions	33		
34	Carryforward of business credit to 2018 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach.	34		
35	Carryback of business credit from 2019 Enter the amount from line 5 of Part III with box D checked See instructions	35		
36	Add lines 30, 33, 34, and 35	36	0	00
37	Enter the smaller of line 29 or line 36	37	0	00
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c Estates and trusts Form 1041, Schedule G, line 2b	38		00

Fo	rm 380	D (2018)					Page 3
Na	me(s) s	hown on return			Identify	ing number	
		rsity of Miami			59-06	524458	
P	art II	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
C	-	te a separate Part III for each box checked below. See instructions					
Α		General Business Credit From a Non-Passive Activity E . Reserved					
В		General Business Credit From a Passive Activity F Reserved					
С	_	General Business Credit Carryforwards G 🔲 Eligible Small	Busın	iess Credit C	Carryfo	rwards	
D		General Business Credit Carrybacks H 🗋 Reserved					
ł	If yo	u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Pai	rt III co	-	_
	all P	arts III with box A or B checked Check here if this is the consolidated Part III		1	,	····	<u>▶ </u>
		(a) Description of credit		(b) If claiming the	credit	(c) Enter the approp	
		n any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-ti	hrough	enter the approp	nate
ра	1a	bugh entity	4-	entity, enter t	ne EIN		т
	b	Investment (Form 3468, Part II only) (attach Form 3468) Reserved	1a 1b		-	·=	_
		Increasing research activities (Form 6765)					1
	c d	Low-income housing (Form 8586, Part I only)	1c 1d				
	e	Disabled access (Form 8826) (see instructions for limitation)	-			<u> </u>	-
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 1f				+
	•	Indian employment (Form 8845)					
	g h	Orphan drug (Form 8820)	1g 1h	 			-
	;	New markets (Form 8874)	1i				
		Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>''</u>				+
	, k		-''-	 		-	
	Α.	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k				
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11	 			
	m m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10	 			
	р	Energy efficient home (Form 8908)	1p	-			\vdash
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t			-	
	u	Mine rescue team training (Form 8923)	1u				<u> </u>
	v	Agricultural chemicals security (carryforward only)	1v				
	w	Employer differential wage payments (Form 8932)	1w				\vdash
	x	Carbon oxide sequestration (Form 8933)	1x	·			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				T
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain					
		other credits (see instructions)	1zz				
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		,	0	00
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				L
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478) .	4c				<u> </u>
	d	Low-income housing (Form 8586, Part II)	4d	ļ			<u> </u>
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>			<u> </u>
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	26-07240)17	319	
	g	Qualified railroad track maintenance (Form 8900)	4g			<u> </u>	
	h	Small employer health insurance premiums (Form 8941)	4h				<u> </u>
	!	Increasing research activities (Form 6765)	4i				—
	j	Employer credit for paid family and medical leave (Form 8994)	4j	<u> </u>			
	z	Other .	4z	, +			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			-	00
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	I		1 210	loo

Form 3800 (2018)

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

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

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

Business or activity to which this form relates

OMB No 1545-0172

	versity of Miami					r Page			59-0624458
Pai	rt Election To Expense Certain Prope	erty Under Section 179	9 Note: If yo	u have any lis	sted pro	perty, c	omplete Part	V before y	you complete Part I
	Maximum amount (see instructions)							1	1,000,000.
	Total cost of section 179 property plac		· · · · · · · · · · · · · · · · · · ·					2	
	Threshold cost of section 179 property	<u>-</u>						3	2,500,000.
	Reduction in limitation Subtract line 3		•					4	
	Coller limitation for tax year Subtract line 4 from line		- If married filing					5	1
6	(a) Description of pi	roperty		(b) Cost (busine	ess use or	nly)	(c) Elected (cost]
									1
						$-\!\!\!\!+$	 -		↓ ;
						$-\!\!\!\!+$			∱լ , . :
					—т				↓ ' ' ' ' ' ' ' ' ' ' ' ' '
	isted property Enter the amount from				L	7			ļ <u>-</u>
	Total elected cost of section 179 proper	=	ın column (c)), lines 6 and 7	7			8	
	Tentative deduction Enter the smaller							9	
	Carryover of disallowed deduction from	•						10	ļ
	Business income limitation. Enter the s		· ·		-	e 5		11	ļ
	Section 179 expense deduction Add li				11 	——		12	
	Carryover of disallowed deduction to 2				<u>▶</u>	13			1.
	: Don't use Part II or Part III below for								
Par	· _ openin popiosianon (niono								
	Special depreciation allowance for qua	alified property (other	er than listed	I property) pla	rced in a	service o	during		
	he tax year							14	ļ
	Property subject to section 168(f)(1) ele	ection						15	
	Other depreciation (including ACRS)							16	<u> </u>
·Fai	rt III MACRS Depreciation (Don't	t include listed prop							
				ection A					146 020
	MACRS deductions for assets placed i							17	446,930.
18 17	you are electing to group any assets placed in serv	s Placed in Service					rol Depressia		
	Section B - Assets	(b) Month and		r depreciation			rai Deprecia	Tion Syste	em
	(a) Classification of property	year placed in service	(business/in	nvestment use instructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property				\vdash			1	
b	5-year property	┤ `,		1,007.	5		200DB	HV	201.
	7-year property	─ ••• -••••		22,804.	7		+	ну	3,259.
d d		- Till i		27,992.	10			ну	2,799.
<u>и</u> е	10-year property 15-year property -	═╫ ╒			1-		20005	F	4,1,,,
<u>е</u> -	20-year property				 		 	├	
	25-year property	⊢ ,			25		1		
<u>g</u>	20-year property	' ,				5 yrs	- NANA	S/L	
h	Residential rental property	, ,				5 yrs	MM	S/L	
				52,226.	 	5 yrs	MM	S/L	1 569
1	Nonresidential real property	/ /		34,220.	১৮	yrs	MM	S/L	1,568.
	Section C - Assets I	Discod in Service I	2018	Tay Voor He		Altorne	MM Donroci	S/L	<u></u>
202		Flaced in Service L	Jurning 20 10	lax rear Us	T and	Alterna	Tive Depreci		tem
20a	Class life	一 ' ' ,			 		 	S/L	
_ь	12-year	+ , +				2 yrs	+	S/L	
c d	30-year				†) yrs	MM	S/L	
_	40-year rt IV Summary (See instructions)				40) yrs	MM	S/L	L
									T
	Listed property Enter amount from line							21	
	Total. Add amounts from line 12, lines								454.858
	Enter here and on the appropriate lines				ions - se	ee instr		22	454,757.
	For assets shown above and placed in		current year.	, enter the		22			The state of the s

Fo	rm 4562 (2018)	Unive	ersity of 1	Mıami								59-	-062445	8	Page 2
P	art V Listed Propert	ty (Include at	utomobiles, c	ertain oth	ner vehic	les, cer	taın aırcr	aft, an	d property	used fo	r				
	entertainment, Note: For any	•		•	standar	d milead	ne rate o	r dedu	cting lease	exnen	se comr	olete or	ılv 24a		
	24b, columns (a) through (c) of Section A	, all of S	ection B	and Se	ection C	f appli	cable	o capena	30, 00111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Section A -	Depreciation	on and Other	Informa	tion (Ca	ution:	See the i	nstruc	tions for li	mits for	passeng	er autor	nobiles)		
24	a Do you have evidence to s	T		ent use cla	aimed?	Y	es _	No	24b If "Y	es," ıs tl	ne evide	nce writ	ten?	Yes	No
	_ (a)	(b) Date	(c) Business/	,	(d)	0.0	(e)		(f)		(g)		(h)		(1)
	Type of property (list vehicles first)	placed in	investmen	i "	Cost or ther basis	/bu	sis for depre isiness/inve	stment	Recovery period		thod/ /ention		eciation uction		cted n 179
_	(not vollolos inst)	service	use percenta	ge			use only	<i>'</i>)	Period	COII		dou		cc	st
25	Special depreciation allo	•		property	placed i	n servic	ce during	the ta	x year and	i	·			,	, ,
_	used more than 50% in										25			l	<u> </u>
<u>26</u>	Property used more that	n 50% in a qi T					-		· · · · · ·	r					
		ļ		%		+			 	-		├			
			t	%					ļ						
	D	1		%					L	<u> </u>		<u> </u>			
27	Property used 50% or le	ss in a qualif	T						Γ	1		1			- 4, -
_	 		 	%		+			<u> </u>	S/L·				i	٠, ١
				%		\dashv				S/L·		ļ			•
	Add	(h) lines 05	<u> </u>	<u>% </u>					<u> </u>	S/L·	T			r,	
	Add amounts in column		_				, page ı				28	L			
<u>29</u>	Add amounts in column	(I), line 26 E					!!	-4 \/-					29		
Co	malata this costion for va	biolog ugad k			B - Infor					rolated		lf way a		مماميطم	
	implete this section for ve								•		•			enicies	
io :	your employees, first ans	wer the ques	ations in Secti	on C to s	see ir you	meet a	ın excep	tion to	completin	ig this si	ection to	r tnose	venicies		
				т ,	ام) ا		(h)		(0)	,	٠	1 .		14	`
30	Total business/investment	miles driven di	uring the	(a) Vehicle			(b) :hicle	١ ,	(c) /ehicle	(d) Vehicle		(e) Vehicle		(f Veh	•
30	year (don't include commu		uring the	VC	IIICIG	<u>vc</u>	IIICIG	'	GIIICIG	V 6	IICIG	1 46	INCIE	Veil	ICIG
31	Total commuting miles of	- ,	the vear									 			
	Total other personal (no	_	-				 -	 							
02.	driven	incommuting.) IIIIIGS												
33	Total miles driven during	the vear										 			
-	Add lines 30 through 32														
34	Was the vehicle available		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
٠.	during off-duty hours?	ю ю ролоот.	u. 400	100	"	103	1 110	100		103	110	103	110	103	140
35	Was the vehicle used pr	rimarily by a i	more				†	1					<u> </u>		
	than 5% owner or relate									j					
36	Is another vehicle availa	•	nal										<u> </u>	i	
	use?			-											
		Section C	- Questions	for Emp	loyers W	ho Pro	vide Veh	icles 1	for Use by	Their E	mploye	es			
An	swer these questions to d			-	-				-				ren't		
mo	ore than 5% owners or rela	ated persons	1	`											
37	Do you maintain a writte	en policy stat	ement that pr	ohibits a	ıll person	al use o	of vehicle	s, incl	uding com	muting,	by your	_		Yes	No
	employees?								_						
38	Do you maintain a writte	en policy stat	ement that pr	ohibits p	ersonal i	use of v	ehicles,	except	commuti	ng, by y	our				
	employees? See the ins	tructions for	vehicles used	by corp	orate off	icers, d	rectors,	or 1%	or more o	wners					
39	Do you treat all use of ve	ehicles by en	nployees as p	ersonal	use?										
40	Do you provide more that	an five vehicl	les to your em	ployees	, obtain ii	nformat	ion from	your e	mployees	about					
	the use of the vehicles,	and retain th	e information	received	1?										
41	Do you meet the require	ments conce	erning qualifie	d autom	obile der	nonstra	ition use	?							<u> </u>
_	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don'	t comple	te Sect	ion B for	the co	vered veh	ıcles					· ; "
P	art VI Amortization														
	(a) Description of	costs	Date	(b) amortization		(C) Amortiza	hla		(d) Code		(e) Amortiza		Δ,	(f) nortization	
_			<u> </u>	begins	<u> </u>	amoun	it .		section		period or per		fc	r this year	
<u>42</u>	Amortization of costs th	at begins du	ring your 201	B tax yea	ar										
					<u> </u>					\longrightarrow					
_			1		<u> </u>										
	Amortization of costs th	_	•	-								43			
44	Total. Add amounts in c	column (f) Se	e the instruct	ions for	where to	report						44			