



Form 990-T

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

OMB No 1545-0687

2016

For calendar year 2016 or other tax year beginning 10/01, 2016, and ending 09/30, 2017

Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Department of the Treasury Internal Revenue Service

Form 990-T sections A, B, and C with checkboxes for address changes, exempt sections, and book value.

Organization details: Name (DANA-FARBER, INC.), address (450 BROOKLINE AVE, BP418, BOSTON, MA 02215), and identification numbers.

Employer identification number (04-3102433) and unrelated business activity codes (523000).

Group exemption number (1186616680) and organization type (501(c) corporation).

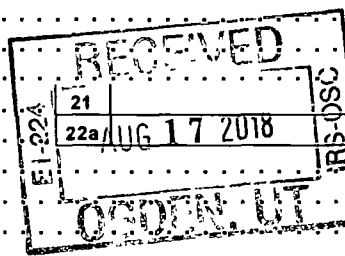
Description of primary unrelated business activity (PARTNERSHIP INVESTMENTS) and subsidiary status (Yes).

The books are in care of STEVEN CONNOLLY Telephone number 617-632-3000

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts, Cost of goods sold, Capital gain, and Total business income.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Charitable contributions, and Unrelated business taxable income.



ATTACHMENT 3

SCANNED SEP 24 2016

Part III Tax-Computation

35 Organizations Taxable as Corporations. See instructions for tax computation Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order) (1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____	
c Income tax on the amount on line 34. ▶	35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on the amount on line 34 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041). ▶	36
37 Proxy tax. See instructions ▶	37
38 Alternative minimum tax	38 15,192.
39 Tax on Non-Compliant Facility Income. See instructions	39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40 15,192.

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116).	41a	
b Other credits (see instructions).	41b	
c General business credit Attach Form 3800 (see instructions)	41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827).	41d	
e Total credits. Add lines 41a through 41d	41e	
42 Subtract line 41e from line 40	42	15,192.
43 Other taxes Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8868 <input type="checkbox"/> Other (attach schedule)	43	
44 Total tax. Add lines 42 and 43.	44	15,192.
45 a Payments A 2015 overpayment credited to 2016	45a	4,826.
b 2016 estimated tax payments	45b	120,000.
c Tax deposited with Form 8868.	45c	
d Foreign organizations Tax paid or withheld at source (see instructions)	45d	
e Backup withholding (see instructions)	45e	
f Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g Other credits and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total ▶	45g	
46 Total payments. Add lines 45a through 45g	46	124,826.
47 Estimated tax penalty (see instructions) Check if Form 2220 is attached. ▶ <input type="checkbox"/>	47	41.
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed ▶	48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid ▶	49	109,593.
50 Enter the amount of line 49 you want Credited to 2017 estimated tax ▶ 109,593. Refunded ▶	50	

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

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here ▶ _____	Yes	No
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 4,927 .		

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

Sign Here	Signature of officer	<u>MICHAEL RENEY</u>	Date	<u>12/30/18</u>	Title	<u>CFO</u>	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name	<u>BARBARA E HUNT</u>	Preparer's signature	<u>Barbara E Hunt</u>	Date	<u>07/18/2018</u>	
Paid Preparer Use Only	Firm's name	<u>ERNST & YOUNG U.S. LLP</u>				Firm's EIN	<u>34-6565596</u>
	Firm's address	<u>200 CLARENDON STREET, BOSTON, MA 02116-5072</u>				Phone no	<u>617 266-2000</u>

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

Table with 8 rows and 4 columns for Schedule A. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A...

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

1. Description of property

Table with 4 rows for description of property, labeled (1) through (4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income. Includes rows (1) through (4) and a Total row.

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

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

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

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes rows (1) through (4) and a Totals row.

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

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

Nonexempt Controlled Organizations

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

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

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

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

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

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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

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

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

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) ATCH 4		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

2016

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

Name **DANA-FARBER, INC.** Employer identification number **04-3102433**

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e)

1	Taxable income or (loss) before net operating loss deduction	1	107,595.
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	25,667.
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	-21,226.
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences SEE STATEMENT 1.	2o	3,925.
3	Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 2o	3	115,961.
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	115,961.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b	
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d	
e	ACE adjustment • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount }	4e	
5	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT.	5	115,961.
6	Alternative tax net operating loss deduction. See instructions	6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	115,961.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c)		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	NONE
b	Multiply line 8a by 25% (0.25)	8b	NONE
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	75,961.
10	Multiply line 9 by 20% (0.20)	10	15,192.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11	
12	Tentative minimum tax. Subtract line 11 from line 10.	12	15,192.
13	Regular tax liability before applying all credits except the foreign tax credit	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	15,192.

For Paperwork Reduction Act Notice, see separate instructions.

Form **4626** (2016)

FORM 4626 DETAIL

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LINE 20 - OTHER ADJUSTMENTS

OTHER AMT ITEMS

3,925.

TOTAL

3,925.
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Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

2016

▶ Information about Form 8827 and its instructions is at www.irs.gov/form8827.

Name DANA-FARBER, INC.		Employer identification number 04-3102433
1	Alternative minimum tax (AMT) for 2015. Enter the amount from line 14 of the 2015 Form 4626	1 7,021.
2	Minimum tax credit carryforward from 2015. Enter the amount from line 9 of the 2015 Form 8827	2 6,306.
3	Enter any 2015 unallowed qualified electric vehicle credit (see instructions)	3
4	Add lines 1, 2, and 3	4 13,327.
5	Enter the corporation's 2016 regular income tax liability minus allowable tax credits (see instructions)	5 NONE
6	Is the corporation a "small corporation" exempt from the AMT for 2016 (see instructions)? • Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- • No. Complete Form 4626 for 2016 and enter the tentative minimum tax from line 12.	6 124,370.
7a	Subtract line 6 from line 5. If zero or less, enter -0-	7a
7b	For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation amount attributable to the minimum tax credit (see instructions).	7b
7c	Add lines 7a and 7b.	7c NONE
8a	Enter the smaller of line 4 or line 7c. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions.	8a NONE
8b	Current year minimum tax credit. Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return) If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c.	8b NONE
8c	Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return).	8c
9	Minimum tax credit carryforward to 2017. Subtract line 8a from line 4. Keep a record of this amount to carry forward and use in future years.	9 13,327.

Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's New

Modifications to the election to accelerate the minimum tax credit in lieu of claiming the bonus depreciation allowance apply to qualified property placed in service in tax years ending after December 31, 2015. See the instructions for line 7b.

Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years and to figure any minimum tax credit carryforward.

Who Should File

Form 8827 should be filed by corporations that had:

- An AMT liability in 2015,
- A minimum tax credit carryforward from 2015 to 2016, or
- A qualified electric vehicle credit not allowed for 2015 (see the instructions for line 3).

Line 3

Enter any qualified electric vehicle credit not allowed for 2015 solely because of tentative minimum tax limitations.

Line 5

Enter the corporation's 2016 regular income tax liability (as defined in section 26(b)) minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if filing Form 1120, subtract any credits on Schedule J, Part I, line 5a, through 5c, from the amount on Schedule J, Part I, line 2).

Line 6

See the 2016 Instructions for Form 4626 to find out if the corporation is treated as a "small corporation" exempt from the AMT for 2016. If the corporation is a "small corporation" exempt from the AMT, see section 38(c)(6) before completing line 6 for special rules that apply to controlled corporate groups.

Line 7b

Election To Accelerate Minimum Tax Credit in Lieu of Bonus Depreciation

A corporation can elect to claim unused minimum tax credits in lieu of claiming the special depreciation allowance (bonus depreciation) for qualified property (as defined in section 168(k)(2)) placed in service during the tax year. Once made, this election cannot be revoked without IRS consent.

If the corporation elects to accelerate the minimum tax credit and obtain a refundable credit in lieu of the special depreciation

allowance, complete the *Worksheet for Calculating the Refundable Minimum Tax Credit Amount*, later in the instructions. Enter the amount from line 9 of the worksheet on Form 8827, line 7b. All others, enter zero on line 7b.

For fiscal year corporations with tax years beginning in 2015 and ending in 2016, the limitation on the bonus depreciation amount is calculated differently for property placed in service during that fiscal year that is subject to section 168(k)(4), as amended by Public Law 114-113. The fiscal year corporation should modify the worksheet to reflect that different calculation. See section 168(k)(4), as modified.

If a partnership has a single corporate partner that owns (directly or indirectly) more than 50% of the capital and profits interests in the partnership at all times during the tax year, then each partner takes into account its distributive share of partnership depreciation in determining its bonus depreciation amount. For more information, see section 168(k)(4)(D)(iii).

For more information on the election to accelerate the minimum tax credit in lieu of claiming the special depreciation allowance, see section 168(k)(4). For more information on the special depreciation allowance, see the Instructions for Form 4562 and Pub 946, *How To Depreciate Property*.

**SCHEDULE D
(Form 1120)**

Capital Gains and Losses

OMB No 1545-0123

Department of the Treasury
Internal Revenue Service

▶ 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.
▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

2016

Name

Employer identification number

DANA-FARBER, INC.

04-3102433

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-157.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 (
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h				7 -157.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-2,878.
11 Enter gain from Form 4797, line 7 or 9				11 2,196,381.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions (see instructions)				14
15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h				15 2,193,503.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 2,193,346.
18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns If the corporation has qualified timber gain, also complete Part IV				18 2,193,346.

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

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

Schedule D (Form 1120) 2011

JSA
6C1200 2 000

8202FN F227 05/14/2018 10:32:04 V16-7.19F 04-3102433

DANA-FARBER, INC.

04-3102433

ATTACHMENT 1

NAME AND FEIN OF PARENT CORPORATION

DANA-FARBER CANCER INSTITUTE, INC.
EIN: 04-2263040

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ABRAMS CAPITAL PARTNERS II, LP	-15,129.
ABRY PARTNERS VI, LP	2,258.
ABRY PARTNERS VII, LP	-21,563.
ABRY PARTNERS VIII, LP	-86,866.
ABRY SENIOUR EQUITY II, LP	1,003.
ABRY SENIOR EQUITY III, LP	22,107.
ABRY SENIOR EQUITY IV, LP	6,497.
ABS CAPITAL PARTNERS VII, LP	-837.
ATLAS CAPITAL RESOURECES II (A4) LP	6,982.
ATLAS CAPITAL RESOURCES II (A5) LP (DELAWARE)	32,759.
AUDAX PRIVATE EQUITY FUND III, LP	-5,953.
AUDAX PRIVATE EQUITY FUND IV, LP	-853.
AUDAX PRIVATE EQUITY FUND V-B, LP	-23,774.
BAUPOST VALUE PARTNERS, LP-IV	27,545.
BAYNORTH REALTY FUND VI, LP	29,610.
BARNORTH REALTY FUND VII, LP	-55,896.
BERKSHIRE FUND VII, LP	-16,204.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	8,125.
COMMONFUND CAPITAL VENTURE PARTNERS VII, LP	633.
COMMONFUND CAPITAL VENTURE PARTNERS VI, LP	-3,389.
CHARLESBANK EQUITY FUND VI, LP	101,454.
CHARLESBANK EQUITY FUND VII, LP	-8,780.
CHARLESBANK EQUITY FUND VIII, LP	-43,277.
DENHAM COMMODITY PARTNERS FUND V LP	-43,003.
DENHAM COMMODITY PARTNERS FUND VI LP	-79,306.
DENHAM OIL & GAS FUND LP	-31,162.
D3 FAMILY BULLDOG FUND	7,478.
GLENDON OPPORTUNITIES FUND, LP	13,610.
GMO FORESTRY FUND 8-B LP	-13,424.
GREENFIELD ACQUISITION PARTNERS V, LP	-17,741.
HELLMAN & FRIEDMAN CAPITAL PARTNERS VIII LP	-74,470.
H.I.G. MIDDLE MARKET LBO FUND II, LP	3,268.
LAKE CAPITAL PARTNERS II	-920.
LUBERT-ADLER REAL ESTATE FUND VI, LP	-34,028.
PARK STREET CAPITAL NATURAL RESOURCE FUND	-5,119.
POLARIS PARTNERS VII (AIV II), LP	-4.
POLARIS PARTNERS VII (AIV), LP	115.
SEQUIOA CAPITAL US GROWTH FUND III, LP	-12,973.
TAILWATER ENERGY FUND II LP	-260,830.
TIFF REAL ESTATE PARTNERS I, LLC	9,255.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-582,802.</u>

ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES	7,000.
INVESTMENT MANAGEMENT FEES	1,415,438.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>1,422,438.</u>
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Dana-Farber, Inc.
 EIN: 04-3102433
 IRS Form 990T
 Tax year Ending September 30, 2017

Part II. Line 31

Regular NOL Carryover Schedule

Tax Form	Regular NOL	Amounts		CY Utilization	NOL Carryover	Expiration
		Utilized or Expired	Expired			
PRE-2008	(151,296)	151,296				- Sep-30-2028
2008	(340,778)	340,778				- Sep-30-2029
2009	(464,170)	464,170				- Sep-30-2030
2010	(122,844)	122,844				- Sep-30-2031
2011	(946,527)	695,055	107,595		(143,877)	Sep-30-2032
1012	-	-				- Sep-30-2033
2013	-	-				- Sep-30-2034
2014	-	-				- Sep-30-2035
2015	-	-				- Sep-30-2036
2016	-	-				- Sep-30-2037
Balance	(2,025,615)	1,774,143	107,595		(143,877)	

Form 4626

Amt NOL Carryover Schedule

Tax Form	AMT NOL	Amounts		CY Utilization	NOL Carryover	Expiration
		Utilized or Expired	Expired			
PRE-2008	(151,296)	151,296				- Sep-30-2028
2008	(318,231)	318,231				- Sep-30-2029
2009	(438,504)	438,504				- Sep-30-2030
2010	(110,947)	110,947				- Sep-30-2031
2011	(908,737)	908,737				- Sep-30-2032
1012	-	-				- Sep-30-2033
2013	-	-				- Sep-30-2034
2014	-	-				- Sep-30-2035
2015	-	-				- Sep-30-2036
2016	-	-				- Sep-30-2037
Balance	(1,927,715)	1,927,715		-	-	