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32 Unrelated business taxable income Subtract line 31 from line 30	3	1 Deduction for ne	t operatir	ig loss arising in tax years beginnir	ng on d	or after January 1	I, 2018 (se	e instructions) .		1.地位建	AND THE STATE OF
For Paperwork Reduction Act Notice, see instructions	-	2 Unrelated busine	ss taxabl	e income Subtract line 31 from line	30 .	<u> </u>	<u></u>	<u> </u>	3.\ 32		286,676.
		or Paperwork Røduci	tion Act I	Notice, see instructions						Fo	rm 990-T (2018

Form	990-T (2	018)			Page 2
Par	tslll	Total Unrelated Business Taxable Income			
33	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see			
		nons)	33	286,	676.
34	Amoun	ts paid for disallowed fringes	34		
35		ion for net operating loss arising in tax years beginning before January 1, 2018 (see			
		ions)	35	5,	988.
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	33		
30		33 and 34	36	280	688.
27		_ A i			000.
37	Specifi	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	3,7		000.
38	enter th	ed business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36		270	600
		Tour Communication	38	219,	688.
		Tax Computation			724
39		Taxable as Corporations. Widthply line 30 by 21% (0.21)	39		734.
40	Trusts	Taxable at Trust Rates. See instructions for tax computation Income tax on	}		
	the am	ount on line 38 from Tax rate schedule or Schedule D (Form 1041),	40		
41	•	ax. See instructions	41		
42		tive minimum tax (trusts only)	42		
43		Noncompliant Facility Income. See instructions	43		
44		dd lines 41, 42, and 43 to line 39 or 40, whichever applies	44	58,	734.
Par	t V	Tax and Payments			
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	.		
b	Other o	redits (see instructions)	,		
С	Genera	I business credit Attach Form 3800 (see instructions)			
		or prior year minimum tax (attach Form 8801 or 8827)			
		redits. Add lines 45a through 45d	45e		
46	Subtrac	t line 45e from line 44	46	58,	734.
47	Other ta	xes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47		
48	Total ta	x. Add lines 46 and 47 (see instructions)	48	58,	734.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		
50 a		nts A 2017 overpayment credited to 2018	1		
		stimated tax payments			
		osited with Form 8868- · · · · · · · · · · · · · · · · · · 50c			
		organizations Tax paid or withheld at source (see instructions)			
		withholding (see instructions)			
		or small employer health insurance premiums (attach Form 8941) 50f			
		redits, adjustments, and payments Form 2439			
9		orm 4136 Other Total ▶ 50g			
51		ayments. Add lines 50a through 50g	51		
52	Estimat	ed tax penalty (see instructions). Check if Form 2220 is attached.	52	2	615.
		b. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53		349.
54		yment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		
			55		
Par		Statements Regarding Certain Activities and Other Information (see instructions			
	_	time during the 2018 calendar year, did the organization have an interest in or a signature or		tv Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may			+140
			•	- 1	
	here	Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	ioreign count	'y	·
	-			_	X X
		he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	ın trust?	• • ├──	X
		see instructions for other forms the organization may have to file			!
<u>58</u>		e amount of tax-exempt interest received or accrued during the tax year \$ \$			
Ci	l to	ider penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be le, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	ist of my knowle	ed bne egt	llef, it is
Sign			y the IRS disc	uss this	retum
Here	_	d-J-20 Trongent 3 CEO with	n the prep <u>arer</u>	shown	
			instructions)? X		No
Paid		Prefil/Type preparer's name Preparer's signature Date Check	I PTII	4	
Prep	arer		mployed P0	096188	34
Use				160260	
	- · · · · y	Firm's address ▶ 312 WALNUT STREET, SUITE 3000, CINCINNATI, OH 45202 Phone	no 513-62		
JSA				990-T	

Form 990-T (2018)		_					Page 3
Schedule A - Cost of Go	ods Sold. En	ter method	of invent	ory valuation I	N/A		
1 Inventory at beginning of ye	ear . 1			6 Inventory	at end of yea	ar	6
2 Purchases	2					ld. Subtract line	×
3 Cost of labor	3			6 from I	line 5 En	iter here and in	
4a Additional section 263A co	sts			Part I, line	2		
(attach schedule)	4a			8 Do the	rules of	section 263A (with respect to Yes No
b Other costs (attach schedul						or acquired for	
5 Total. Add lines 1 through				to the orga	anization?		
Schedule C - Rent Income	(From Real P	roperty a	nd Persoi	nal Property	Leased V	Vith Real Prope	erty)
(see instructions)							
Description of property							
(1)							
(2)							
(3)							
(4)	2. Rent recei	rod or googy				T	
						 	
(a) From personal property (if the j for personal property is more th more than 50%)		percent	age of rent fo	personal property r personal property based on profit or	firectly connected with the income (a) and 2(b) (attach schedule)		
(1)							
(2)							
(3)							
(4)							
Total		Total					
(c) Total income. Add totals of cohere and on page 1, Part I, line 6,						(b) Total deduction Enter here and or Part I, line 6, colu	n page 1,
Schedule E - Unrelated De	ebt-Financed I	ncome (se	e instructi	ons)			
1. Description of deb	t-financed property	-		income from or to debt-financed		debt-finan	nnected with or allocable to ced property
	, , , , , , , , , , , , , , , , , , , ,		1	roperty		ht line depreciation ich schedule)	(b) Other deductions (attach schedule)
(1)							
(2)							
(3)			1				
(4)							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adju- of or alloca debt-financed (attach sche	ble to property	4	Column divided column 5		income reportable n 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)			1	%			
(3)				%			
(4)				%			
						e and on page 1, ne 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶			

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Page 4

Schedule F-Interest, Annu	uities, Royalties							i ons (see	instruction	ons)	
•		<u> </u>	Exemp	ot Co	ntrolled Or	ganizatı	ons	 			
Name of controlled organization	2. Employer identification numb	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)						<u> </u>		<u> </u>		_	
(3)						 		<u> </u>			
(4)	<u> </u>					<u> </u>					
Nonexempt Controlled Organiz							10 Pa	rt of column	0 that is	1	1. Deductions directly
7. Taxable Income	8 Net unrelated in (loss) (see instruct				Total of specifical ayments made		ınclud	ed in the contact on the contact of	ntrolling		nnected with income in column 10
(1)									-		
(2)											
(3)											
(4)							Add	columns 5 a	nd 10	A	dd columns 6 and 11
								here and on , line 8, colur			ter here and on page 1, art I, line 8, column (B)
Schedule G-Investment Ir	ncome of a Sec	tion !	 501(c		(9). or (17	<u></u> ► ′) Orga	nizatior	(see inst	ructions)		
1. Description of income	2. Amount of			\/·	3. Deduction directly contact (attach sci	ctions nnected		4. Se	t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)					•	•			-		· · · · · · · · · · · · · · · · · · ·
(2)									-		
(3)											
(4)			_								
Totals ▶	Enter here and a Part I, line 9, o	olumn (A	A)								Enter here and on page 1, Part I, line 9, column (B)
Schedule I-Exploited Exe	mpt Activity In	come	, Othe	r Th	an Advert	ising Ir	come (see instru	ctions)		
Description of exploited activity	2. Gross unrelated business income from trade or business	conr	Expense directly nected viduction nrelated ness income	with of	4. Net incor from unrela or business 2 minus co If a gain, c cols 5 thm	ted tradé (column lumn 3) ompute	from ac	ss income clivity that unrelated ss income	6 Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											-
(3)											
(4)											
T-1-1-	Enter here and on page 1, Part I, line 10, col (A)	pag	here an je 1, Par 10, col	t I,		٠., ,	•	;;;		٠	Enter here and on page 1, Part II, line 26
Totals ▶ Schedule J- Advertising Ir	Come (see instr	uctions	12		1.						<u> </u>
Part I Income From Per				nsol	idated Ba	sis					·- -
							Γ		Ī		T
1 Name of periodical	2 Gross advertising income		B Direct		4 Adver gain or (los 2 minus c a gain, co cols 5 thm	ss) (col ol 3) If impute		culation come	6. Read cos		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))											
											Form 990-T (2018)

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

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)			in the said of the 1	在 一 篇 2 1 1 6 2 3 5 5 8 8	Mark Cooling Table 2 and 2	
Totals from Part I ▶ Totals, Part II (lines 1-5) ▶	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

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

1. Name	7	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)			%	
2)			%	,
3)			%	•
4)			%	
otal. Enter here and on page 1, Part II,	line 14			

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ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

HARBERT REAL ESTATE FUND III

HARBERT U.S. REAL ESTATE FUND IV

HARBERT EUROPEAN REAL ESTATE FUND II

HARBERT EUROPEAN REAL ESTATE FUND IV

-14,124.

INCOME (LOSS) FROM PARTNERSHIPS

320,430.

ATTACHMENT	3

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER NOL CARRYOVER	320,430. 0. 2,566.
CHARITABLE CONTRIBUTION LIMITATION (10%)	5,988. * 10% 31,786.
CHARITABLE CONTRIBUTION .	8,144,293.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	31,188.

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ATTACHMENT 4

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

PROFESSIONAL SERVICES INVESTMENT MGMT FEES

1,500. 1,066.

PART II - LINE 28 - OTHER DEDUCTIONS

2,566.

ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

INVESTMENTS IN LIMITED PARTNERSHIPS