•	•}-	• • •		1						
٠	(c.),	2000		004	
Þ	(45)	${\mathfrak D})$.	.		D	.:	2939	<u>ម</u> ប្រ	8018	300 7
	7.3	፟ዾ / 990-T	EX	kempt Organization				rn	OMB No	1545-0047
	F			•		der section 6033	· · · ·	914	60	240
			For cale	ndar year 2019 or other tax year begin	-	, 2019, and end		²⁰ ——·	20	୬ 19
		epartment of the Treasury ternal Revenue Service	▶ Do	► Go to www.irs.gov/Form990 not enter SSN numbers on this form				(0)(3)	Openito Pul	blic Inspection for
	Ā	Check box if	7 50			me changed and see instruction		D Empl	oyer identifica	
	~	'address changed						(Empl	oyees' trust see	instructions)
	8	Exempt under section		THE FORD FOUNDATION	<u> </u>					
	9	X 501(,C <u>)()</u> 3)	Print	Number, street, and room or suite no	lf a P O	box, see instructions		13-1	684331	
		408(e) 220(e)	or Type						lated busines: hstructions)	s activity code
	>	408A530(a)		320 EAST 43RD STREE				i `	,	
_	욋	529(a) Book value of all assets		City or town, state or province, country NEW YORK, NY 10017	ry, and a	ZIP or foreign postal code		5259	90	
		at end of year	E Gro	oup exemption number (See instruct	tione \					
	-	<u> </u>		eck organization type X 501			c) trust	401(a)	trust	Other trust
	ENVELOPE Timarilo			anization's unrelated trades or busine					(or first) uni	
	N N	trade or business her		RTNERSHIP INVESTMENTS			c, complete Parts			
•	STE	first in the blank spa	ce at the	e end of the previous sentence, co	mplete	Parts I and II, complete a	Schedule M for ea	ich additio	nal	
	POST	trade or business, the	en comple	ete Parts III-V		<u> </u>			·	
	ı	During the tax year,	was the	corporation a subsidiary in an affil	lated g	roup or a parent-subsidiary	controlled group?	·	▶∟	Yes X No
	_			identifying number of the parent co	rporation		. 5 21	0 573	5000	
1	J			EPELSHA MCGRUDER		1	one number ► 21			C) N=4
	_			or Business Income	Т	(A) Income	(B) Expe	200	A (AUGO0000000CJ092K	C) Net
		 1a Gross receipts or s b Less returns and allowar 		c Balance ▶	1c		RE	<u> CEIV</u>	2	
~				ule A, line 7)	2		9	330000000000000000000000000000000000000		
•	,	~		2 from line 1c	3		WU S NU	V 2:3 /	JZU S	/
	4	4a Capital gain net in	come (a	attach Schedule D)	4a				¥¥	
		b Net gain (loss) (Fo	rm 4797,	Part II, line 17) (attach Form 4797)	4b			DEN	UT_	
	- · ≺	c Capital loss deduc	ction for t	trusts	4c	50.007.660	AND ADDRESS OF THE PARTY OF THE		*	-
,	. 12	•		r an S corporation (attach statement)	5	-79,827,660.	XATCH 1		- /9	,827,660.
. '	<i>,</i> , , ,	•			6	<u>-</u>	<u> </u>		 /-	
٠,		_		come (Schedule E)	7 8		-		/ 	
, ,	9			ents from a controlled organization (Schedule F i1(c)(7) (9) or (17) organization (Schedule G)	Ή		-	/	 	
	10			ncome (Schedule I)				/	 	
	11			dule J)	11					
	12	Other income (Se	e instruc	ctions, attach schedule)	12					
	13			ough 12		-79,827,660.	<u>-</u>			,827,660.
	i			Taken Elsewhere (See inst		ons for limitations on	deductions.) (Deducti	ons must	be directly
				ne unrelated business incom						
	705 205	•		directors, and trustees (Schedule K)				· -		
	r ⊣ 16								 	
	1 ≒17					,			 -	
	>-18	Interest (attach so		(see instructions)				. 18	† - -	
	₹19	Taxes and licenses		/				19		50,830.
	Q20 U21 N22 N23 V23	Depreciation (atta	ch Form	4562)		20			*	
	1121	Less depreciation	claımed	on Schedule A and elsewhere on re	eturn	21a		21b		
	₹22	2 Depletion		· · · · · · <i>y</i> /· · · · · · · · · · ·		/ /	• • • • • • • •	22	10	,787,388.
	₹23	Contributions to d		compensation plans			• • • • • • • •	23	 	
•	O ₂₄		programs	S	• • •	· · · <u>/ (</u>		24	+	
	26		COSTS (S	Schedule I)	• • • •	/ /		. 25	 	
•	27			chedule)			ATCH 2		 	86,520.
,	28			s 14 through 27.				28	10	,924,738.
	29			le income before net operating						,752,398.
1	30	Deduction for net	operatin	g loss arising in tax years beginning	ng on d	or, after January 1, 2018 (se	ee instructions) .	. —		
	31			e income Subtract line 30 from line	29 .	<u></u>	<u></u>	31		,752,398.
	Fo	•	on Act N	lotice, see instructions.	4	 ار	<u>-</u>	-	•	990-T (2019)
	9X2740	1000 94380T A13	_M ス\	71	77 .1	9-7.3F	. 4		.97	28 PAGE
٠		, 12000 AIS	<i>"</i> O	1 has	j	J 7.01		-		- AGE
_					,		,			

Form	990-T (2019) THE FORD FOUNDATION	13-1684331	Page 2
	rt III Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
-	Instructions)	1	752,398
33	Amounts paid for disallowed fringes	· 	
34	Charitable contributions (see instructions for limitation rules)		
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line		
33	34 from the sum of lines 32 and 33		752,398.
26	Deductors for not according law arrange to the upper house to force lawyer 1 2019 (con	1 33 507	.02,030
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	_1_	
	instructions)	1	752 200
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		752,398
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		1,000
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37		750 200
_	enter the smaller of zero or line 37	39 -90,	752,398
Par	rt IV Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		
41	Trusts Taxable at Trust Rates. See instructions for tax computation income tax on		
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	<u> 41</u>	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only).	. 43	
44	Tax on Noncompliant Facility Income. See Instructions	. 44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	. 45	
Par	t V Tax and Payments		
46 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		
	Other credits (see instructions)	7	
	General business credit Attach Form 3800 (see instructions)	7	
d		1	
	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45		
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Other (attach schedule).		
49			
	Total tax. Add lines 47 and 48 (see instructions)		
50 54 a		30	
51 a	Payments: A 2018 overpayment credited to 2019	-	
0	2019 estimated tax payments	-	
		-	
	Foreign organizations Tax paid or withheld at source (see instructions)	-	
	Backup withholding (see instructions)	-	
f	Credit for small employer health insurance premiums (attach Form 8941)	 	
g			
	Form 4136 X Other F8827 213, 196. Total 51g 213, 196	_	
52	Total payments. Add lines 51a through 51g	52	213,196
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	<u> 213,196.</u>
56	Enter the amount of line 55 you want		<u> 213,196.</u>
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction	ns)	
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature of	r other authority	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m	nay have to file	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	-	
	here ▶SEE ATTACHMENT 8	•	X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eign trust?	X
	If "Yes," see instructions for other forms the organization may have to file	J	
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
55	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
Sign	true, porrect, and complete. Declaration of preparer (other then taxpaver) is based on all information of which preparer has any knowledge		
Here	- I III A. L. WILLIAM CIA 1 / C/20 PUD COO C MDEACUDED I	lay the IRS discuss	
11614		ith the preparer sheeinstructions)?X y	
	Print/Type preparer's name Preparer's signature Date	PTIN	es No
Paid	11 / C / 20 Chec	CK IT	04100
Prep	DATE V KOTANO 111/0/20 Sen-	26 625	04182
•	Firm's name GRANT THORNTON LLP	's EIN ► 36-605	
	Firm's address ► 757 THIRD AVENUE, 9T, NEW YORK, NY 10017 Phon	ne no 212-542-	9609

	THE FO	RD FOUNI	DATION				13-1684331
Form 990-T (2019)							Page 3
Schedule A - Cost of Goo	ds Sold. Er	ter method	d of inventory	valuation	<u> </u>		
1 Inventory at beginning of year						ar	. 6
2 Purchases			7			ld. Subtract line	20000000000
3 Cost of labor				6 from lir	ne 5. Enter	here and in Par	
4a Additional section 263A cost	s						. 7
(attach schedule)	4a		8				with respect to Yes No
b Other costs (attach schedule)			_				or resale) apply
5 Total. Add lines 1 through 4b				to the orga	enization?		X
Schedule C - Rent Income (From Real P	roperty a	nd Personal	Property	Leased V	Vith Real Prope	erty)
(see instructions)						•	
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent recei	ved or accrue	ed				
(a) From personal property (if the per for personal property is more than more than 50%)		percenta	rom real and pers age of rent for per of the rent is base	sonal property	exceeds		directly connected with the income 2(a) and 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total		Total		-			
(c) Total income. Add totals of colu	mns 2(a) and 2(b). Enter			_	(b) Total deducti Enter here and c	
here and on page 1, Part I, line 6, co						Part I, line 6, colu	
Schedule E - Unrelated Deb	t-Financed I	ncome (se	e instructions)			
			2. Gross incor	me from or	3. [onnected with or allocable to need property
1. Description of debt-fi	nanced property		allocable to de proper	j.		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)
(1)							
(2)							
(3)	-						
(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	6. Colu 4 divid by colun	ed		income reportable n 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				_ %			
(3)				%			
(4)				%			
						e and on page 1, e 7, column (A).	Enter here and on page 1, Part I, line 7, column (B)

Form **990-T** (2019)

Total dividends-received deductions included in column 8....

Schedule F - Interest, Ann	uities, Royalties	, and F	Rents Fr	om Contro	lled O	rganiz	ations (se	e instructi	ons)	
T				ontrolled Org						
Name of controlled organization	2. Employer identification number	31		lated income instructions)	1	of specifi ents made	ed included	of column 4 to d in the contro tion's gross in	olling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)							 			
(4)								-		
Nonexempt Controlled Organi	zations									
7. Taxable Income	8. Net unrelated inc (loss) (see instructi			Total of specific		incli	Part of column uded in the co nization's gros	ontrolling		. Deductions directly nected with income in column 10
(1)										
(2)										
(3)							·			
(4)										
Totals		,			▶	Ente Par	d columns 5 a er here and on 1 I, line 8, colu	n page 1, umn (A)	Ent	ld columns 6 and 11 er here and on page 1, rt I, line 8, column (B)
Schedule G-Investment In	come of a Sec	tion 50	11(c)(7),			<u>nizatio</u>	on (see ins	tructions)		
1. Description of income	2. Amount of	income		3. Deduction directly con (attach sch	nected			et-asides i schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
<u>(1)</u>										
(2)										
<u>(3)</u>	l						<u> </u>			<u> </u>
(4)										
Totals ▶ Schedule I – Exploited Exe	Enter here and o Part I, line 9, co	lumn (A)	Mhor Th	on Advorti	oina Is		/aga inate	untin ma)		Enter here and on page 1, Part I, line 9, column (B)
Schedule I-Exploited Exe	Inpt Activity inc	ome, C	Jiner in	Auverti	Sing in	come	(see instit	T T		
1 Description of exploited activity	2. Gross unrelated business income from trade or business	dir connec produ unre	penses ectly cted with ction of elated is income	4. Net incomfrom unrelation business 2 minus collif a gain, colors 5 through	ed tradé (column umn 3) ompute	from is no	oss income activity that it unrelated ess income	6. Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
<u>(1)</u>	 	_		<u> </u>						
(2)									_	
(3)				 						
(4)										
Totals	Enter here and on page 1, Part I, line 10, col (A)	page 1 line 10	re and on I, Part I, , col (8)							Enter here and on page 1, Part II, line 25
Schedule J- Advertising In										
Part I Income From Per	iodicals Reporte	ed on a	Consol	idated Bas	is					
1. Name of periodical	2. Gross advertising income		Direct ling costs	4. Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col I 3) If npute		Sirculation ncome	6. Reade cost		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 (2019)

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)				<u></u>		
(3)						
(4)						
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)				Fnter here and on page 1, Part II, line 26

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

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

Form **990-T** (2019)

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-RIC, 1120-RIC, 1120-SF, or certain Forms 990-T.

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

Name					Employ	er Identification number
THE	FORD FOUNDATION				1	13-1684331
Did th	ne corporation dispose of any investment(s) in a	qualified opportuni	ty fund during the ta	ax year?	▶	Yes X No
	s," attach Form 8949 and see its instructions fo				SS.	
Part						
	See instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustments or loss from For	•	(h) Gain or (loss) Subtract column (e) from
	the lines below. This form may be easier to complete if you round afficents to	Proceeds	Cost	8949, Part I, lir		column (d) and combine
	whole dollars	(sales price)	(or other basis)	column (g)	TUUDULEC GGEBUT	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				*******	
1 b	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					106,490.
	Willi BOX C CHecked					100, 150.
	Short-term capital gain from installment sales from F	Form 6252 June 26 or 3	7		4	
4	Short-term capital gain from installment sales from r	OIII 0232, line 20 0/ 3	· • • • • • • • • • • • • • • • • • • •		• 📑	
5	Short-term capital gain or (loss) from like-kind exchar	nges from Form 8824			5	
·	Chart term depited gain or (1000) from the time downer	.goo				
6	Unused capital loss carryover (attach computation)				. 6	(1,223,172.)
-					·	
7	Net short-term capital gain or (loss). Combine lines 1	a through 6 in column	h		. 7	-1,116,682.
Part						
	See instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustment	_	(h) Gain or (loss)
	the lines below. This form may be easier to complete if you round off cents to	Proceeds	Cost	or loss from Fo 8949, Part II, li		Subtract column (e) from column (d) and combine
	whole dollars	(sales price)	(or other basis)	column (g)	······································	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				<u> </u>	
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			 	_	<u></u>
10	Totals for all transactions reported on Form(s) 8949					284,929.
	with Box F checked					204, 929.
44	Enter som from Form 4797 line 7 or 9				11	583,518.
11	Enter gain from Form 4797, line 7 or 9				•	303,0101
12	Long-term capital gain from installment sales from F	form 6252 line 26 or 3	7		12	
12	Long term capital gam from installment sales from	om ozoz,o zo or o			.	
13	Long-term capital gain or (loss) from like-kind exchan	ages from Form 8824			13	
	zong term capital gam tr (vara) manana ama				•	
14	Capital gain distributions (see instructions)				. 14	
15	Net long-term capital gain or (loss). Combine lines 8	a through 14 in column	h		. 15	868,447.
Part	Summary of Parts I and II					
16	Enter excess of net short-term capital gain (line 7) or	ver net long-term capita	al loss (line 15)		. 16	
17	Net capital gain. Enter excess of net long-term capit				-	
18	Add lines 16 and 17. Enter here and on Form 1120,	page 1, line 8, or the	proper line on other re	turns.	. 18	<u> </u>
	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) 2019

Sales and Other Dispositions of Capital Assets

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

OMB No 1545-0074

Department of the Treasury Internal Revenue Service

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

Attachment

Name(s) shown on return

THE FORD FOUNDATION

Social security number or taxpayer identification number

13-1684331

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

(A) Short-term transactions (B) Short-term transactions X (C) Short-term transactions	reported on F	orm(s) 1099	-B showing basis			e Note above)	
1 (a)	(b)	(c)	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if a lf you enter an a enter a coo See the sepa	(h) Gain or (loss). Subtract column (e)	
Description of property (Example 100 sh XYZ Co)	Date acquired (Mo , day, yr)	disposed of (Mo, day, yr)	(sales pnce) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
CAPITAL GAIN/LOSS - PARTNERSHIPS	VAR	VAR					106,490
			_				
2 Totals Add the amounts in columns	(d), (e), (g), and	d (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

For Paperwork Reduction Act Notice, see your tax return instructions.

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)

Form 8949 (2019)

Attachment	Sequence	No '	12	ZΑ
------------	----------	------	----	----

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side	Social security number or taxpayer identification number	
THE FORD FOUNDATION	13-1684331	

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

Part II

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

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

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

_		
	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note about	ve)
_	(F) I am town transpositions reported on Form (s) 1000 B abouting basis wearts reported to the IBC	

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

X │ (F) Long-term transactions not reported to you on For	I CHILL IL	ノフコーロ
---	------------	-------

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds	Cost or other basis See the Note below	Adjustment, if any, to gain or loss If you enter an amount in column (g enter a code in column (f) See the separate instructions.		(h) Gain or (loss). Subtract column (e from column (d) and
(Example 100 sh XYZ Ćo)	(Mo , day, yr)	(Mo , day, yr)	(sales pnce) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
CAPITAL GAIN/LOSS - PARTNERSHIPS	VAR	VAR	***************************************				284,929
			,				
			Party de la				
				_			

						•	
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and incluis checked), line	ude on your 9 (If Box E					284,929

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 8949 (2019)

JSA 9X2616 2 000

General Business Credit

OMB No 1545-0895

Attachment

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

▶ 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. Sequence No 22

Identifying number

13-1684331 THE FORD FOUNDATION Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.) 1 General business credit from line 2 of all Parts III with box A checked 129,288 2 Passive activity credits from line 2 of all Parts III with box B checked . 3 3 Enter the applicable passive activity credits allowed for 2019. See instructions 4 Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach 158,575 Carryback of general business credit from 2020. Enter the amount from line 2 of Part III with box D. 5 . 6 Add lines 1, 3, 4, and 5 6 287,863 Part II Allowable Credit Regular tax before credits: Individuals. Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form · Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the 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 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . Add lines 7 and 8 . . 9 9 0 10a 10a Foreign tax credit . . . b Certain allowable credits (see instructions) . . . 10b Add lines 10a and 10b 10c 0 11 0 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-. . . . Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See 13 13 instructions 14 Tentative minimum tax: Individuals. Enter the amount from Form 6251, line 9 · Estates and trusts Enter the amount from Schedule I (Form 1041), line 52 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11. If zero or less, enter -0-16 0 17 17 Enter the **smaller** of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization

Pari			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter-	0- on lin	<u>e 26.</u>
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	<u> </u>	
24	Enter the applicable passive activity credit allowed for 2019. 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
27	Subtract line 13 from line 11 If zero or less, enter -0	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	26,426
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked		
33	Enter the applicable passive activity credits allowed for 2019. See instructions	33	
34	Carryforward of business credit to 2019 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	61,412
35	Carryback of business credit from 2020. 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	87,838
37	Enter the smaller of line 29 or line 36	37	0
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 or 1040-SR), line 6, or Form 1040-NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b •	38	0

Form **3800** (2019)

orm 380	0 (2019)				Page .
lame(s)	shown on return		Ident	tifying num	ber
HE F	ORD FOUNDATION		13-	168433	31
Part II		ructi			
Comple	ete a separate Part III for each box checked below. See instructions.				
	General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F 🔲 Reserved				
	General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit Carry	forwards	6
	General Business Credit Carrybacks H Reserved		•		
	ou are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III	combinin	a amounts from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III				▶⊠
	(a) Description of credit		(b)		(c)
Inta: O	n any line where the credit is from more than one source, a separate Part III is needed for each		If claiming t	he credit	Enter the appropriate
	ough entity.		from a pass entity, enter	r the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c			128,769
ď	Low-income housing (Form 8586, Part I only)	1d			519
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h		$\overline{}$	
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			· · · · · · · · · · · · · · · · · · ·
k	Employer-provided child care facilities and services (Form 8882) (see instructions	-			
N	for limitation)	1k		1	
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
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			
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			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
×	Carbon oxide sequestration (Form 8933)	1x			
y	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			
bb	General credits from an electing large partnership (carryforward only)	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			129,288
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			
b	Work opportunity (Form 5884)	4b	·		
c	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		_	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			26,426
	Qualified railroad track maintenance (Form 8900)	4g			20,420
9 h	Small employer health insurance premiums (Form 8941)	4h			
i'	Increasing research activities (Form 6765)	4i			
i	Employer credit for paid family and medical leave (Form 8994)	4j		-	
j Z	Other	4 <u>7</u>			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			26,426
5 6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6			155 717

-01111 380	(2019)			rage
Vame(s) s	shown on return		Identifying num	ber
THE F	ORD FOUNDATION		13-168433	1
Part II		ructi		
	ete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit From a Passive Activity General Business Credit Carryforwards G Eligible Small Busin		rodit Carafanyarda	
		1622 C	reult Carrylorwards	•
	ou are filing more than one Part III with box A or B checked, complete and attach first an a			
all P	Parts III with box A or B checked. Check here if this is the consolidated Part III		 	
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	n any line where the credit is from more than one source, a separate Part III is needed for each		Ifrom a pass-through	appropriate
ass-thr	ough entity		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	_1b_		
ε	Increasing research activities (Form 6765)	1c	26-2377163	8,285
d	Low-income housing (Form 8586, Part I only)	1d	04-3455023	205
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
:	New markets (Form 8874)	1i		
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>;</u>		
J		┝╨	 	
k	Employer-provided child care facilities and services (Form 8882) (see instructions	۱.,	[
_	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864) .	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
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		
v	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		
==		<u> </u>		
X	Carbon oxide sequestration (Form 8933)	1x	 	
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>	 	
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	16b		
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 1 .	2		8,490
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		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d	 	
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	 	
e	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	04-3455022	E 6
f			04-3455023	56
g	Qualified railroad track maintenance (Form 8900)	4g	ļ	
h	Small employer health insurance premiums (Form 8941)	4h	 	
i	Increasing research activities (Form 6765)	4i	ļ <u>_</u>	
j	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		56
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		8,548

NI	N. P. C.		I a section	<u> </u>
	s) shown on return		Identifying num	
	FORD FOUNDATION	L	13-168433	1
Par		ructi	ons)	
	blete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	ness (credit Carryforwards	i
	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first and			
aı	Parts III with box A or B checked. Check here if this is the consolidated Part III	·	 	· · · ► L
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for each		from a pass-through	appropriate
	through entity.		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	-	
С	Increasing research activities (Form 6765)	1c	47-4531004	103
đ	Low-income housing (Form 8586, Part I only)	1d	45-1564102	31
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	_1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	_1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	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		1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
p	Energy efficient home (Form 8908)	1p		
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	 	
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
w				
X	Carbon oxide sequestration (Form 8933)	1x	 	
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	 	
Z	Qualified plug-in electric vehicle (carryforward only)	1z	 	
aa		1aa		
ы		1bb		
ZZ		١		
_	credits (see instructions)	1zz		v
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		13
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		
b	Work opportunity (Form 5884)	<u>4b</u>		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	45-1653763	12,363
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
j	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,363
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12,49
	The state of the s		<u> </u>	

l			1 1-1-1-15 1-1-1	
	hown on return		Identifying nu	
	ORD FOUNDATION		13-16843	331
Part II		truction	ons)	
	te a separate Part III for each box checked below. See instructions.			
A 🗵 (General Business Credit From a Non-Passive Activity E 🔲 Reserved			
3 🗆 (General Business Credit From a Passive Activity F 🔲 Reserved			
	General Business Credit Carryforwards G 🔲 Eligible Small Busin	ness C	redit Carryforwar	ds
	General Business Credit Carrybacks H 🔲 Reserved		•	
	u are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III combin	ing amounts from
	arts III with box A or B checked Check here if this is the consolidated Part III			▶ □
	(a) Description of credit		(b)	(c)
Vote: Or	any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit from a pass-through	Enter the appropriate
	ough entity.	1.4.	entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	81-3824927	118,322
d	Low-income housing (Form 8586, Part I only)	1d	36-4804829	283
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		L
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
J L		<u> </u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions	1k		
	for limitation)	11		
	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	<u>1n</u>		ļ
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
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		
×	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
у -		1z		
Z	Qualified plug-in electric vehicle (carryforward only)	-		<u> </u>
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		<u> </u>
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		118,605
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		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	\vdash	46-1946085	113
	Qualified railroad track maintenance (Form 8900)		40-1940003	113
g		4g	 _	
h	Small employer health insurance premiums (Form 8941)	4h	<u>-</u>	ļ
į	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		113
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		118,718
				Form 3800 (2019)

Name(s)	shown on return		Identifying nur	rage .
• • •			1 -	
_	ORD FOUNDATION General Business Credits or Eligible Small Business Credits (see insi		13-16843	31
Part I		ructi	ons)	
•	ete a separate Part III for each box checked below. See instructions. General Business Credit From a Non-Passive Activity E Reserved			
	• —			
	General Business Credit From a Passive Activity F Reserved	6	Sandik On an Kamunad	_
	General Business Credit Carryforwards G Eligible Small Busin	iess C	redit Carrytorward	S
	General Business Credit Carrybacks H Reserved			
all F	ou are filing more than one Part III with box A or B checked, complete and attach first an a Parts III with box A or B checked. Check here if this is the consolidated Part III.	additio	onal Part III combinii	ng amounts from ► □
	(a) Description of credit	_	(b)	(c) Enter the
	n any line where the credit is from more than one source, a separate Part III is needed for each rough entity.		If claiming the credit from a pass-through entity, enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	47-1292359	2,056
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
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		_
q	Energy efficient appliance (carryforward only)	1 q		
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		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
2	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
22	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		2,056
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		2,000
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
	Biofuel producer (Form 6478)	4c		·····
c d	Low-income housing (Form 8586, Part II)	40 4d		
	- :	40 4e		
e ¢	Renewable electricity, refined coal, and Indian coal production (Form 8835) .		36 4004000	
f ~	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	36-4804829	80
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 j		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		80
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	_	2,138

Name(s) shown on return		Identif	ying numl	ber
THE	FORD FOUNDATION		13-1	68433	1
Part	III General Business Credits or Eligible Small Business Credits (see ins	ructi	ons)		
Comp	lete a separate Part III for each box checked below. See instructions.				
	General Business Credit From a Non-Passive Activity E 🔳 Reserved				
в□	General Business Credit From a Passive Activity F Reserved				
c □	· · · · · · · · · · · · · · · · · · ·	ness C	Credit Carryfo	orwards	
	General Business Credit Carrybacks H Reserved				
	ou are filing more than one Part III with box A or B checked, complete and attach first an	additic	nnal Part III ce	ombining	amounts from
all	Parts III with box A or B checked Check here if this is the consolidated Part III.				▶ □
	(a) Description of credit		(b)		(c)
	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity		If claiming the from a pass-tl entity, enter the	hrough	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
ь	Reserved	1b			
С	Increasing research activities (Form 6765)	1c	98-06780	98	3
d	Low-income housing (Form 8586, Part I only)	1d			
e	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see instructions	<u> </u>			
	for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11	<u> </u>	-+	
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			
q	Energy efficient appliance (carryforward only)	1q	-	$\overline{}$	
ľ	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)	1 <u>u</u>		- +	
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
×	Carbon oxide sequestration (Form 8933)	1x		-+	
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
y z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb		1bb	·	 -	
	Other Oil and gas production from marginal wells (Form 8904) and certain other	100		-+	
ZZ	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	<u></u>		:
3 4а	Investment (Form 3468, Part III) (attach Form 3468)	4a	<u> </u>		
	Work opportunity (Form 5884)	4b			
ь	Biofuel producer (Form 6478)	4c		$\overline{}$	
Ċ	•	4d		-	
d	Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835)				-
e		4e	01 27420		1 020
f ~	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-37439	00	<u> 1,020</u>
g	Qualified railroad track maintenance (Form 8900)	4g		-+	
h	Small employer health insurance premiums (Form 8941)	4h			
1	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	_5_			1,020
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			1,023

	00 (2019)			rage .
Name(s)	shown on return		Identifying nun	nber
THE E	FORD FOUNDATION		13-168433	31
Part I	General Business Credits or Eligible Small Business Credits (see ins	truction	ons)	
Compl	ete a separate Part III for each box checked below. See instructions.			
A X	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards G Eligible Small Busin	1 220	redit Carnforward	e
		1033 C	neuit Carrylorward	3
	-			
ı ıryı	ou are filing more than one Part III with box A or B checked, complete and attach first an a	adaltic	nai Part III combinir	ng amounts from
all F	Parts III with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	on any line where the credit is from more than one source, a separate Part III is needed for each		from a pass-through	appropriate
	rough entity.		entity, enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		·
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
:	New markets (Form 8874)	1i		
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		
,		<u>''</u>		-
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
_	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
ก	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)	10		
Р	Energy efficient home (Form 8908)	1p		
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		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
у -		1z		
z		-		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	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		
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		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-2828481	12,794
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		<u> </u>
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
,		4z		
Z		_		10 70
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,794
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	l	12,794

Complete a separate Part III for each box checked below. See instructions	Name(s) s	chown on return		Identifying num	nber
Complete a separate Part II for each box checked below. See instructions					
Complete a separate Part III for each box checked below. See instructions A General Busness Credit From a Non-Passive Activity F Reserved General Busness Credit Carryforwards G Eligible Small Busness Credit Carryforward G Eligible Small Busness Cr			ructio		<u> </u>
A General Busness Credit From a Passew Activity F Reserved General Busness Credit Carryforwards General Busness Credit Carryforwards General Busness Credit Carryforwards General Busness Credit Carryforwards H Reserved H Reser			luctic	7113)	
B	•	,			
C ☑ General Business Credit Carryforwards □ General Business Credit Carryforwards □ General Business Credit Carrybacks □ If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III. □ General Business Credit Carrybacks □ In Investment (Form 3468, Part I I only) (statch Form 3468) □ It investment (Form 3845) (see instructions for immtation) □ It is considered access (Form 8882) (see instructions for limitation) □ It is modeled access (Form 8882) (see instructions for limitation) □ It is modeled access (Form 8882) (see instructions for limitation) □ It is modeled apriles (Form 8906) □ Nonconventional source (see (fuels (attach Form 8884)) (see instructions) □ It is bodiesel and renewable diesel fuels (attach Form 8884) (see instructions) □ In		· · · · · · · · · · · · · · · · · · ·			
D General Business Credit Carrybacks		· · · · · · · · · · · · · · · · · · ·	ess C	redit Carryforward	2
If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III. Note: On any line where the credit is from more than one source, a separate Part III is needed for each assistance of the part III only (lettach Form 3468). 1a			000 0	realit Garry, or ward	•
all Parts III with box A or B checked. Check here if this is the consolidated Part III. (a) Description of credit (b) Ecception of credit (a) Description of credit (b) Ecception of credit (b) Ecception of Credit (b) Ecception apass-through entity, enter the Enter the proportion of the Ecception of Credit (b) Ecception of Ecception of Credit (c) Ecception of Ecceptio		_	dditio	nal Part III combinir	a amounts from
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q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit (Form 8830) u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) x Carbon oxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) 1		· · ·	1p		
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Atternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit (Form 8800) u Mine rescue team tranning (Form 8923) v Agricultural chemicals security (carryforward only) t Employer differential wage payments (Form 8932) x Carbon oxide sequestration (Form 8932) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric vehicle (carryforward only) t Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) t Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I alievestment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 5 6 61, 412 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 4 through 4z and enter here and on the applicable line of Part II 6 Add lines 4 through 4z and enter here and on the applicable line of Part II 6 Add lines 6 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 6 2, 3, and 5 and enter here and on the applicable line of Part II 6 Add lines 6 2, 3, and 5 and enter here and on the applicable	r				
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Investment (Form 3468, Part III) (attach Form 3468)	2		$\overline{}$		158,575
Investment (Form 3468, Part III) (attach Form 3468)		· · · · · · · · · · · · · · · · · · ·	3		 -
b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586, Part II) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) c Other c Add lines 4a through 4z and enter here and on the applicable line of Part II 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 219, 987	4a	, · ·	4a		
the Biofuel producer (Form 6478)	b	, , , , , , , , , , , , , , , , , , ,	4b		
d Low-income housing (Form 8586, Part II)	С		4c		
Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other Other Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 219, 987			4d		
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900)					
g Qualified railroad track maintenance (Form 8900)	_		4f		61,412
h Small employer health insurance premiums (Form 8941)	g		4g		
i Increasing research activities (Form 6765)		· · · · · · · · · · · · · · · · · · ·			
j Employer credit for paid family and medical leave (Form 8994)	i		\rightarrow		
z Other	i				
5 Add lines 4a through 4z and enter here and on the applicable line of Part II . 5 61,412 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . 6 219,987	z				
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . 6 219, 987					61.412
		- '''	$\overline{}$		

Form **8827**

(Rev May 2020)

Department of the Treasury Internal Revenue Service

Credit for Prior Year Minimum Tax—Corporations

OMB No 1545-0123

2019

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form8827 for the latest information.

Name		Employer i	dentification number
THE	FORD FOUNDATION	13-168	4331
1	Minimum tax credit carryforward from 2018. Enter the amount from line 9 of the 2018 Form 8827	1	213,196
2	Enter the corporation's 2019 regular income tax liability minus allowable tax credits (see instruction	ıs) 2	
3	Enter the refundable minimum tax credit (see instructions)	. 3	213,196
4	Add lines 2 and 3	4	213,196
5a	Enter the smaller of line 1 or line 4. If the corporation had a post-1986 ownership change or pre-acquisition excess credits, see instructions		213,196
b	Current year minimum tax credit. Enter the smaller of line 1 or line 2 here and on Form 11 Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on 3, go to line 5c. Otherwise, skip line 5c.	986 line	
С	Subtract line 5b from line 5a. This is the current year refundable minimum tax credit. Include amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)	this	213,196
6	Minimum tax credit carryforward. Subtract line 5a from line 1. Keep a record of this amount to conforward and use in future years	arry 6	0

Form **8827**

(Rev May 2020)

Department of the Treasury Internal Revenue Service

Credit for Prior Year Minimum Tax—Corporations

OMB No 1545-0123

2019

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form8827 for the latest information.

Name		Employer	identification number
THE	FORD FOUNDATION	13-168	343 <u>31</u>
1	Minimum tax credit carryforward from 2018 Enter the amount from line 9 of the 2018 Form 8827 .	. <u>1</u>	213,196
2	Enter the corporation's 2019 regular income tax liability minus allowable tax credits (see instruction	s) 2	
3	Enter the refundable minimum tax credit (see instructions)	3	213,196
4	Add lines 2 and 3	. 4	213,196
5a	Enter the smaller of line 1 or line 4. If the corporation had a post-1986 ownership change or pre-acquisition excess credits, see instructions		213,196
b	Current year minimum tax credit. Enter the smaller of line 1 or line 2 here and on Form 11 Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-19 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on	986 Iine	
	3, go to line 5c. Otherwise, skip line 5c		<u> </u>
C	Subtract line 5b from line 5a. This is the current year refundable minimum tax credit. Include amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)		213,196
6	Minimum tax credit carryforward. Subtract line 5a from line 1. Keep a record of this amount to carryforward and use in future years	arry 6	0

ATTACHMENT 1

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

ORDINARY INCOME FROM LP INVESTMENTS

-79,827,660.

INCOME (LOSS) FROM PARTNERSHIPS

-79,827,660.

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

86,520.

PART II - LINE 27 - OTHER DEDUCTIONS

86,520.

FORM 990-T, PART II, LINE 31 - NET OPERATING LOSS DEDUCTION

Pre 1/1/2018 Net Operating Loss Carryforward

Fig. 1/1/2010 Net Operating Loss Carrytorward						
	•		CONVERTED	AMOUNT		
	NOL	AMOUNT UTILIZED	CHARITABLE	UTILIZED	NOL	
	GENERATED	IN PRIOR YEARS	CONTRIBUTIONS	IN 2019	REMAINING	
9/30/2001	1,918,862	-	-	-	1,918,862	
9/30/2004	165,131	-	-	-	165,131	
9/30/2006	471,608		-	-	471,608	
9/30/2007	1,017,887	-	-	-	1,017,887	
9/30/2008	706,915	-	-	-	706,915	
9/30/2009	1,247,691	-	-	-	1,247,691	
9/30/2010	3,764,542	-	-	-	3,764,542	
9/30/2011	3,347,647	-	-	-	3,347,647	
9/30/2012	3,771,261	-	-	-	3,771,261	
12/31/2012	8,739,349	-	-	-	8,739,349	
12/31/2013	19,198,667	-	-	-	19,198,667	
12/31/2014	23,338,388	-	-	-	23,338,388	
12/31/2015	37,147,606	-	-	-	37,147,606	
12/31/2016	8,908,646	-	-	-	8,908,646	
12/31/2017	25,072,588	-	-	-	25,072,588	
					138,816,788	

Post 12/31/2017 Net Operating Loss Carryforward

1 001 1210 1720 1	/ Net Operating Los		CONVERTED	AMOUNT	
	NOL	AMOUNT UTILIZED	CHARITABLE	UTILIZED IN 2019	NOL REMAINING
	GENERATED	IN PRIOR YEARS	CONTRIBUTIONS	110 20 19	
12/31/2018	100,414,910	-	-	-	100,414,910
12/31/2019	90,752,398	-	-	-	90,752,398
NOL CARRYEO	RWARD TO 2020				329.984.096

THE FORD FOUNDATION FORM 990-T, PART II, LINE 20 - CHARITABLE CONTRIBUTION DEDUCTION

SCHEDULE OF CHARITABLE CONTRIB. DEDUCTIONS GENERATED, UTILIZED & CONVERTED TO NOL

	AMOUNT GENERATED	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	REMAINING CARRYOVER
				·-·
2015	18,268	-	-	18,268
2016	58,152	-	-	58,152
2017	65,089	-	-	65,089
2018	58,597	-	-	58,597
2019	67,392	-	-	67,392
	267,498		-	267,498
			-	
	267,498			

THE FORD FOUNDATION FORM 990-T, SCHEDULE D, CAPITAL LOSS CARRYOVER

13-1684331

SCHEDULE OF CAPITAL LOSS CARRYOVER

	AMOUNT	AMOUNT	REMAINING	
	GENERATED	UTILIZED	CARRYOVER	
2018	1,223,172	974,937	248,235	
2019	-		-	
	TOTAL CARRIE	ED FORWARD TO 2020	248,235	

THE FORD FOUNDATION GENERAL BUSINESS CREDIT CARRYFORWARDS TO 2020

FORM 3800, PART I, LINE 4 - CARRYFORWARD OF GENERAL BUSINESS CREDIT

	CREDIT GENERATED	UTLIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD
9/30/2009	12,984	-		12,984
9/30/2011	31,350	-	-	31,350
12/31/2012	7,332	-	-	7,332
12/31/2013	4,713	-	-	4,713
12/31/2017	14,432	-	-	14,432
12/31/2018	87,764	-	-	87,764
12/31/2019	129,288			129,288
GENERAL BUSIN	287,863			

FORM 3800, PART II, LINE 34 - CARRYFORWARD OF GENERAL BUSINESS CREDIT

	CREDIT	UTLIZED IN	UTILIZED IN	AMOUNT CARRIED		
	GENERATED	PRIOR YEAR	CURRENT YEAR	FORWARD		
12/31/2016	12,895	-	-	12,895		
12/31/2017	18,216	-	-	18,216		
12/31/2018	30,301	-	-	30,301		
12/31/2019	26,426	-	-	26,426		
GENERAL BUSINESS CREDIT CARRYFORWARD TO 12/31/2020						

FORM 3800 PART II, LINE	PASS-THROUGH ENTITY EIN	CREDIT	UTILIZED IN 2018	TOTAL_
9/30/2009 LINE 1C	Unavailable	12,984		
				12,984
010010044111111111111111111111111111111		04.050		
9/30/2011 LINE 1C	Unavailable	31,350		24 250
				31,350
12/31/2012 LINE 1C	20-4770808	782		
IZIO IIZO IZ EINE TO	20-3706755	6,306		
	13-4081594	244		
				7,332
12/31/2013 LINE 1C	26-3422621	4,584		
12/31/2013 LINE 1C	13-4081594	129		
				4,713_
10/01/2017 LINE 10	26 2277162	14,432		
12/31/2017 LINE 1C	26-2377163	14,432		14,432
				17,432
12/31/2018 LINE 1C	47-4531004	2,332		
12/31/2018 LINE 1C	81-3824927	83,489		
12/31/2018 LINE 1C	47-1292359	1,235		
12/31/2018 LINE 1C	98-1011308	1		
12/31/2018 LINE 1C	98-0678098	1		
12/31/2018 LINE 1D	04-3455023	159		
12/31/2018 LINE 1D	45-1564102	526		
12/31/2018 LINE 1D	36-4804829	21		
				87,764_
12/31/2019 LINE 1C	26-2377163	8,285		
12/31/2019 LINE 1C	47-4531004	103		
12/31/2019 LINE 1C	81-3824927	118,322		
12/31/2019 LINE 1C	47-1292359	2,056		
12/31/2019 LINE 1C	98-0678098	3		
12/31/2019 LINE 1D	04-3455023	205		
12/31/2019 LINE 1D 12/31/2019 LINE 1D	45-1564102 36-4804829	31 283		
12/3 1/20 19 LINE 1D	30-4004025	203		129,288
	TO FOR	RM 3800, PART III, B	OXES A & C, LINE 2	287,863
		10.010		
12/31/2016 LINE 4F	45-1653763	12,018		
12/31/2016 LINE 4F	04-3099961	15		
12/31/2016 LINE 4F	46-1946085 81-2828481	383 240		
12/31/2016 LINE 4F 12/31/2016 LINE 4F	81-3743908	239		
12/3 1/2010 LINE 4P	01-3/43500			12,895
12/31/2017 LINE 4F	45-1653763	14,919		
12/31/2017 LINE 4F	46-1946085	402		
12/31/2017 LINE 4F	81-2828481	1,458		
12/31/2017 LINE 4F	81-3743908	1,437		
				18,216
12/31/2018 LINE 4F	45-1653763	15,912		
12/31/2018 LINE 4F	46-1946085	209		
12/31/2018 LINE 4F	81-3743908	1,133		
12/31/2018 LINE 4F	81-2828481	13,047		30,301
				30,301
12/31/2019 LINE 4F	04-3455023	56		
12/31/2019 LINE 4F	45-1653763	12,363		
12/31/2019 LINE 4F	46-1946085	113	_	
12/31/2019 LINE 4F	36-4804829	80	•	
12/31/2019 LINE 4F	81-3743908	1,020		
12/31/2019 LINE 4F	81-2828481	12,794		
				26,426
	TO 505	M4 2000 DADT !!! D	OVECAROLINES	07.000
	10 FOF	KIVI JOUU, PART III, B	OXES A & C, LINE 5	87,838

ATTACHMENT 8

FORM 990T, PART VI, QUESTION 56 - LIST OF FOREIGN COUNTRIES

BRAZIL
CHINA
COLOMBIA
EGYPT
INDIA
INDONESIA
KENYA
MEXICO

NIGERIA SOUTH AFRICA