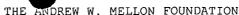
OOD T	Exempt Organ	ization Bus	siness Income ⁻	Tax Returi	n	ОМВ	No 1545-0687
orm 990-T	(and p	roxy tax un	der section 6033(e))			20.40
	For calendar year 2018 or other					2	3018
epartment of the Treasury temai Revenue Service	1		nstructions and the latest		, -	Open to I	Public Inspection for Organizations Only
Check box if	► Do not enter SSN numbers Name of organization (me changed and see instruction				Crganizations Only
address change			·		(Employ	ees' trust, s	ee instructions)
Exempt under section	THE ANDREW W	. MELLON FO	UNDATION				
X 501(C)03)	Print Number, street, and roo	m or suite no If a P O	box, see instructions		13-18	79954	
408(e) 220	' I A De I			11		i ted busin tructions)	ess activity code
408A530					(,	
529(a) Book value of all asset			ZIP or foreign postal code	}	52599	٠.	
at end of year	F Group exemption number				32339		 _
6556606822	G Check organization type) trust	401(a) t	rust	Other trust
	of the organization's unrelated tra			Describe			
	ere ► ATCH 1			complete Parts I-\	•		
first in the blank s	pace at the end of the previous s	sentence, complete	Parts I and II, complete a S	chedule M for each	addition	al	
	then complete Parts III-V						
	r, was the corporation a subsidia			controlled group?		▶ ∟	Yes X No
	name and identifying number of are of THOMAS SANDERS,		on P	ie number ▶ 212	-838-	8400	
	d Trade or Business Incom		(A) Income	(B) Expens		0400	(C) Net
a Gross receipts			(i ij moone	(D) Expens		 	1
b Less returns and all		c Balance ▶ 1c				1	ı
	old (Schedule A, line 7)	J					• (
	ibtract line 2 from line 1c					'	
	income (attach Schedule D)		3,129,469.				3,129,469.
b Net gain (loss)	Form 4797, Part II, line 17) (attach F					<u> </u>	
•	duction for trusts		27 000 551	Amor: 0		 	27 000 551
	a partnership or an S corporation (attach state	· · · · · · · · · · · · · · · · · · ·	-27,800,551.	ATCH 2			27,800,551.
	chedule C)					<u> </u>	
	financed income (Schedule E) oyalties, and rents from a controlled organiza		 	RECE	IVE	₽	
	oyanies, and rents from a controlled organization of the section 501(c)(7), (9), or (17) organization	, , ,		6		SC	
	pt activity income (Schedule I)	`		E NOV 1	9 201	BO	
•	ome (Schedule J)			0		38	
	See instructions, attach schedule)			0005	NI L	-	
Total. Combine	lines 3 through 12	13	-24,671,082.				4,671,082.
	ons Not Taken Elsewhere				xcept fo	or contr	ibutions,
	ons must be directly conne				1	Τ	
•	of officers, directors, and trustees					 	
	ges						
•	intenance					 	
dente	echedule) (see instructions)				10	 	
Interest (attacl	200				. 19		701,564.
Interest (attack Taxes and licer	300			ATCH 4	20		
Taxes and licer	ributions (See instructions for lim	itation rules)					
Taxes and licer Charitable con	ributions (See instructions for limitach Form 4562).						
Taxes and licer Charitable con Depreciation (The tions (occ motions for inte		21		22b		
Taxes and licer Charitable con Depreciation (Less depreciat	ttach Form 4562)	sewhere on return	21 22a		22b		
Taxes and licer Charitable con Depreciation (a Less depreciat Depletion	ttach Form 4562) on claimed on Schedule A and el	sewhere on return	21 22a		22b . 23 . 24		
Taxes and licer Charitable con Depreciation (i Less depreciat Depletion Contributions (i Employee beni	ttach Form 4562)	sewhere on return	21 22a		22b . 23 . 24 . 25		
Taxes and licer Charitable con Depreciation (i Less depreciat Depletion Contributions i Employee beni	ttach Form 4562)	sewhere on return	21 22a		22b . 23 . 24 . 25 . 26		
Taxes and licer Charitable con Depreciation (i Less depreciat Depletion Contributions i Employee bening Excess exemply Excess readers	ttach Form 4562)	sewhere on return	21 22a		22b . 23 . 24 . 25 . 26 . 27		86 000
Taxes and licer Charitable con Depreciation (a Less depreciat Depletion Contributions (a Employee beni Excess exemple Excess readers Other deduction	ttach Form 4562)	sewhere on return	21 22a	ATCH. 3.	22b . 23 . 24 . 25 . 26 . 27 . 28		86,000. 787 564
Taxes and licer Charitable con Depreciation (a Less depreciat Depletion Contributions a Employee bend Excess exemple Excess readers Other deduction Total deduction	ttach Form 4562)	sewhere on return	21 22a	ATCH. 3.	22b . 23 . 24 . 25 . 26 . 27 . 28 . 29		787,564.
Taxes and licer Charitable con Depreciation (a Less depreciat Depletion Contributions (a Employee bening Excess exempl Excess readers Other deduction Unrelated bus	ttach Form 4562)	sewhere on return	deduction Subtract line	ATCH 3.	22b . 23 . 24 . 25 . 26 . 27 . 28 . 29		787,564. 25,458,646.
Taxes and licer Charitable con Depreciation (a Less depreciat Depletion Contributions (a Employee bening Excess exemply Excess readers Other deduction Unrelated bus Deduction for	ttach Form 4562)	sewhere on return	deduction Subtract line or after January 1, 2018 (see	ATCH. 3. 29 from line 13	22b 23 24 25 26 27 28 29 30 31	ATC	787,564. 25,458,646.

6 - 7 6 8 2 7 - 1 1 / (5).

	<u>)</u> .			
THE	ANDREW	W.	MELLON	FOUNDATION

Form	990-T (20	18)				F	Page 2
Pai	rt III	Total Unrelated Business Taxable Income					
33	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see					
	instruct	ons)	. 3:	3	-25,4	58,6	546.
34	Amount	s paid for disallowed fringes	. 34	4		.74,	502.
35		on for net operating loss arising in tax years beginning before January 1, 2018 (see					
33		ons),		<u>.</u>			
26		f unrelated business taxable income before specific deduction. Subtract line 35 from the sum		'	-		
36		33 and 34	4		-25,2	Ω4 -	144
				 			000.
37	•	deduction (Generally \$1,000, but see line 37 instructions for exceptions)		/ - 		Ι,	500.
38		ed business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,		.	05.6		
		e smaller of zero or line 36	. 3	3	-25,2	84,.	44.
Pa		Tax Computation					
39	Organiz	ations Taxable as Corporations. Multiply line 38 by 21% (0 21)		3			
40	Trusts	Taxable at Trust Rates See instructions for tax computation Income tax on					
	the amo	unt on line 38 from Tax rate schedule or Schedule D (Form 1041)	- 40	o			
41	Proxy t	ax. See instructions	► <u>4</u>	1			
42		ive minimum tax (trusts only)		2			
43		Noncompliant Facility Income. See instructions		3			
44	Total. A	dd lines 41, 42, and 43 to line 39 or 40, whichever applies	. 44	4			
Pai		Tax and Payments					
45 a		tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	\Box	\Box			
		redits (see instructions)	┪				
		business credit Attach Form 3800 (see instructions)	┨				
			┨				
		prior year minimum tax (attack t of the coor of coor).	⊣		3 (75,9	241
		edits. Add lines 45a through 45d	_			75,9	
46		t line 45e from line 44	_		-3,0	,,,,	
47		ses Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)				75 (
48	Total ta	x. Add lines 46 and 47 (see instructions)			-3,0	75,9	141.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	_)			
		ts. A 2017 overpayment credited to 2018	늬 _				
b	2018 es	timated tax payments	_	ŀ			
C	Tax dep	osited with Form 8868	_				
d	Foreign	organizations Tax paid or withheld at source (see instructions)		ł			
		withholding (see instructions)					
		or small employer health insurance premiums (attach Form 8941) 50f		-			
		edits, adjustments, and payments Form 2439	7	ļ			
Ū	F	orm 4136 Other Total ▶ 50g		1			
51		syments. Add lines 50a through 50g	_ 5 [,]	1	3,9	25,0	005.
52	-	ed tax penalty (see instructions) Check if Form 2220 is attached	5:				
53		If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	5				
54			54		7.0	00,9	946
	-	ment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	_			00,9	
55	rt VI			<u> </u>		,00,.	
	_	Statements Regarding Certain Activities and Other Information (see instruction				Vac	No
56		time during the 2018 calendar year, did the organization have an interest in or a signature of				Yes	-140
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization is	-				
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	tore	eign co	ountry	l	
	here >	ATTACHMENT 6				Х	
57	During t	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign t	rust?.			Х
	If "Yes,"	see instructions for other forms the organization may have to file					
58		e amount of tax-exempt interest received or accrued during the tax year ▶\$					
	Ui	der penalbes of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best	of my kn	owledge	and beli	ef, it is
Sig	n ⊾ '''	e, forrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	Anu A	he IDC	dicarres	this	etu
Her			•		discuss parer sh		
•				tructions)?			No
		Print/Type preparers name Preparers synnature Date		7, 1	PTIN		
Paid	i	L	ck L -empl	ו ⊔ oved	P010	8029	5
Pre	oarer				3 - 400		
Use	Only	Firm's address > 300 MADISON AVENUE, NEW YORK, NY 10017	ne co	646-	471-3	3000	

Form **990-T** (2018)



				4	ſ
W	W.	MELLON	FOUNDATION	•	

Form 990-T (2018)									Page 3
Schedule A - Cost of G	<u>oods Sold. Ei</u>	nter metho	d of invente						
1 Inventory at beginning of	/ear . 1			6 Inventory	at end of yea	ar	6		
2 Purchases	2			7 Cost of	goods so	ld Subtract line	1		
3 Cost of labor	3					iter here and in	1		
4a Additional section 263A c	osts			Part I, line	2		7		
(attach schedule) ,	4a	_				section 263A (v		Yes	No
b Other costs (attach schedu				property	produced	or acquired for	resale) apply		
5 Total. Add lines 1 through	4b · 5			to the org	anization?	<u> </u>		{	X
Schedule C - Rent Income	e (From Real F	roperty a	nd Perso	nal Property	Leased V	Vith Real Prope	rty)		
(see instructions)									
1 Description of property									
(1)									
(2)									
(3)						-			
(4)									
	2. Rent rece	ved or accru	ed						
(a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage			age of rent fo		al property (if the all property exceeds on profit or income) 3(a) Deductions directly connected with the in columns 2(a) and 2(b) (attach schedule on profit or income)				ome
(1)									
(2)									
(3)									
(4)									
Total		Total							
(c) Total income. Add totals of chere and on page 1, Part I, line 6	, ,	• •				(b) Total deduction Enter here and on Part I, line 6, colur	n page 1,		
Schedule E - Unrelated D			e instructi	ons)			(5)		
		<u> </u>	2 Gross	income from or	3 [Deductions directly cor debt-finance	nnected with or allocat	ole to	
1 Description of de	ot-financed property			o debt-financed roperty	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
(1)			 		- (=::-	-			
(2)			 		 				
(3)			 		 				
(4)			 		 				
4 Amount of average	5 Average adju	sted basis	 		 				
acquisition debt on or allocable to debt-financed property (attach schedule) 4 Annount of average autoset basis of or allocable to debt-financed property (attach schedule)		4	Column divided column 5		income reportable n 2 x column 6)	8 Allocable de (column 6 x total 3(a) and 3	of colum		
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						e and on page 1, le 7, column (A)	Enter here and o Part I, line 7, co		
Totals					L				

Form **990-T** (2018)

Total dividends-received deductions included in column 8.

Schedule F-Interest, Annu	inioo, Noyunio			ntrolled Or						
Name of controlled organization	2 Employer identification numb	iei į		ated income nstructions))	of specified ints made	included	of column 4 th in the contro ion's gross in	olling	6 Deductions directly connected with income in column 5
(1)										
(2)							ļ			
(3)	· · · · · · · · · · · · · · · · · · ·				<u> </u>					
(4)					<u> </u>		<u> </u>			
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated in (loss) (see instruc			Total of specifications are specificated to the comments made		includ	rt of column ed in the co zation's gros	ntrolling		Deductions directly inected with income in column 10
(1)										
(2)										
(3)										
(4)										
Totals		tion 501	<u></u> (c)(7),	 (9), or (17	▶ ') Orga	Enter Part	columns 5 a here and on , line 8, colu	page 1, mn (A)	Ent	dd columns 6 and 11 ler here and on page 1, rt I, line 8, column (B)
1 Description of income	2 Amount of	income		3 Dedu directly co (attach sc	nnected			t-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1)	<u> </u>				.		_			<u> </u>
(2)										
(3)										
(4)										
Totals	Enter here and Part I, line 9, c				-					Enter here and on page 1 Part I, line 9, column (B)
Schedule I-Exploited Exe	empt Activity In	come, Ot	her Th	an Advert	ising Ir	come (see instru	ctions)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Experdirect connecte producte unrela business i	nses tly ed with ion of ted	4 Net inconfrom unrelator business 2 minus colf a gain, cols 5 thr	me (loss) ted trade (column lumn 3) compute	5 Gros from ac	ss income stivity that unrelated ss income	6 Experimental attributa colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				1						
(2)	1							<u> </u>		
(3)					•					
(4)										
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, f line 10, c	Part I,						_	Enter here and on page 1, Part II, line 26
Schedule J- Advertising Ir	ncome (see instr	uctions)								
Part I Income From Per			consol	idated Ba	sis					
arer moone romrer	louicuis report	cu on a c	2011301	lautea Ba				T		1
1 Name of periodical	2 Gross advertising income	3 Dire advertising		4 Adver gain or (lo 2 minus c a gain, co cols 5 thr	ss) (col ol 3) if ompute		culation come	6 Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				T				J		
(2)	j]						7
(3)				1						\neg
(4)				1					_	7
				T		,		<u> </u>		
Totals (carry to Part II, line (5))	<u> </u>									Form 990-T (2018
										556-1 (2010

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)						<u> </u>
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	uctions)		
				3 Percent of	4 Component	a attabutable to

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

Form 990-T (2018)

SCHEDULE D (Form 1120)

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC,

OMB No 1545-0123

Department of the Treasury Internal Revenue Service

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T ▶ Go to www irs gov/Form1120 for instructions and the latest information

Employer Identification number 13-1879954 THE ANDREW W. MELLON FOUNDATION Short-Term Capital Gains and Losses (See instructions Part I (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 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 2 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 with Box C checked 46,099. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 46,099. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. Long-Term Capital Gains and Losses (See instructions See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (a) the result with column (g) whole dollars 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 -884,428. 3,967,798. 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 3,083,370. 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) 46,099. 16 17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 3,083,370. 17 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 3,129,469.

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

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

Schedule D (Form 1120) 2018

Form 8949

Sales and Other Dispositions of Capital Assets

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

2018

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 Sequence No 12A

Name(s) shown on return	··			Social sec	curity number or	taxpayer identificat	ion number
THE ANDREW W MELLON FOUNDATION				13-18799	954		
Before you check Box A, B, or C below, statement will have the same informati broker and may even tell you which box	on as Form 109						
		a constal or	ests you hold :	L vear or less	are general	lly short term (200
instructions) For long	-term transa	actions, see	page 2	•	-		
Note: You may aggre reported to the IRS a Schedule D, line 1a,	ind for which	h no adjustr	nents or codes	are required	Enter the to	otals directly or	1
You must check Box A, B, or C bel							
complete a separate Form 8949, properties for one or more of the boxes, com	page 1, for e	ach applicab	le box If you ha	ve more short-	term transac	tions than will fit o	n this page
(A) Short-term transactions r (B) Short-term transactions r	eported on F	orm(s) 1099	-B showing basis			e Note above)	
x (C) Short-term transactions r	ot reported t	o you on For	m 1099-B				
1 (a)	(b)	(c)	1 1 1	(e) Cost or other basis See the Note below	If you enter an a	any, to gain or loss amount in column (g), de in column (f) arate instructions	Gain or (loss)
Description of property (Example 100 sh XYZ Co)	Date acquired (Mo, day, yr)	Date sold or disposed of (Mo, day, yr)	Proceeds (sales pnce) (see instructions)	and see Column (e) in the separate instructions		(g) Amount of adjustment	Subtract column (e) from column (d) and combine the result with column (g)
FROM SCHEDULE K-1							46,099
)]	 		
]			
-							
			-				
				<u></u> 			
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C ab	here and incl is checked), line	lude on your e 2 (if Box B					46,099

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. JSA

Form 8949 (2018)

Social security number or taxpayer identification number

Name(s) shown on return	Name and SSN or taxpayer ide	ntification no not required	if shown on other side

THE ANDREW W MELLON FOUNDATION

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

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

 e of the boxes, complete as many forms with the same box enecked as you need
(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
 (E) Long-term transactions not reported to you on Form 1099-B

(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e) from column (d) and	
(Example 100 sh XYZ Co)	(Mo, day, yr)	(Mo, day, yr)		in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
FROM SCHEDULE K-1							-884,428
						,	-
			-				
Totals Add the amounts in column negative amounts) Enter each to Schedule D, line 8b (if Box D abortations)	al here and inclive is checked), line	ude on your e 9 (if Box E					
above is checked), or line 10 (if E	ox Fabove is ch	ecked) ►	<u> </u>	<u> </u>	<u></u>	L	-884,428

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 (2018)

JSA 8X2616 1 000

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information. ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return. OMB No 1545-0895

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

Identifying number 13-1879954

THE A	ANDREW W. MELLON FOUNDATION	13-1	<u> 879954</u>
Part I	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	1	32,640
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2018 See instructions	3	
4	Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with	,	
	box C checked See instructions for statement to attach	4	232,584.
5	Carryback of general business credit from 2019 Enter the amount from line 2 of Part III with		
	box D checked See instructions	5	
6	Add lines 1, 3, 4, and 5	6	265,224.
Part I			
7	Regular tax before credits	1	
	 Individuals Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return	7	
8	Alternative minimum tax	} }	
0	• Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0	8	
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 56	 	
	2 Estates and trasts. Effer the amount from Schedule 1(1 offin 1041), the 30		
9	Add lines 7 and 8	9	
10a	Foreign tax credit	1 1	
	Certain allowable credits (see instructions).	1	
	Add lines 10a and 10b	10c	
·	And the for the first terms of t		
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-		
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See		
14	Tentative minimum tax	1	
	• Individuals Enter the amount from Form 6251, line 9	()	
	• Corporations Enter -0	}	
	• Estates and trusts Enter the amount from Schedule I	1	
	(Form 1041), line 54	1	
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11 If zero or less, enter -0	16	
17	Enter the smaller of line 6 or line 16 · · · · · · · · · · · · · · · · · ·	17	
• •	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization		
For Pan	erwork Reduction Act Notice see senarate instructions		Form 3800 (2018)

P <u>a</u> rt			······································
Vote:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and ent	er -0- on l	ine 26
18	Multiply line 14 by 75% (0 75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11 If zero or less, enter -0	20	
21	Subtract line 17 from line 20 If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23	-	
24	Enter the applicable passive activity credit allowed for 2018 See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11 If zero or less, enter -0	27	
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27 If zero or less, enter -0	29	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	262,420.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32	- }	
33	Enter the applicable passive activity credits allowed for 2018 See instructions	33	
34	Carryforward of business credit to 2018 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	
35	Carryback of business credit from 2019 Enter the amount from line 5 of Part III with box D checked See instructions	35	- <u></u> -
36	Add lines 30, 33, 34, and 35	36	262,420.
37	Enter the smaller of line 29 or line 36	37	
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c	38	
			Form 3800 (2018)

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Form 3800 (2018)		Idontificing number	Page
Name(s) shown on return		Identifying number	
THE ANDREW W. MELLON FOUNDATION		13-1879954	
Part III General Business Credits or Eligible Small Business Credits (see	instruction	ns)	
Complete a separate Part III for each box checked below See instructions			
A General Business Credit From a Non-Passive Activity E Reserved			
B General Business Credit From a Passive Activity F Reserved			
	all Busine	ess Credit Carryfon	wards
D General Business Credit Carrybacks H Reserved			
I If you are filing more than one Part III with box A or B checked, complete and attach first a III with box A or B checked. Check here if this is the consolidated Part III			
(a) Description of credit		(b)	(c)
Note: On any line where the credit is from more than one source, a separate Part III is needed to pass-through entity	or each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	_1a_		
b Reserved	. 1b		
c Increasing research activities (Form 6765)	. 1c		32,627.
d Low-income housing (Form 8586, Part I only)			13.
e Disabled access (Form 8826) (see instructions for limitation)			
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			
k Employer-provided child care facilities and services (Form 8882) (see	•		
instructions for limitation)	. 1k		
Biodiesel and renewable diesel fuels (attach Form 8864)	. 11		
m Low sulfur diesel fuel production (Form 8896)	. 1m		
n Distilled spirits (Form 8906)			
o 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		
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)			
z Qualified plug-in electric vehicle (carryforward only)			
aa Employee retention (Form 5884-A)			<u></u>
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 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		32,640.
3 Enter the amount from Form 8844 here and on the applicable line of Part II			
4a Investment (Form 3468, Part III) (attach Form 3468)			
b Work opportunity (Form 5884)	. 4b		
c Biofuel producer (Form 6478)	. 4c		ļ
d Low-income housing (Form 8586, Part II)	. 4d		230.
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).			262,190.
g Qualified railroad track maintenance (Form 8900)			
h Small employer health insurance premiums (Form 8941)			
i Increasing research activities (Form 6765)			
i Employer credit for paid family and medical leave (Form 8994)	4i		١

262,420.

295,060.

5 Add lines 4a through 4z and enter here and on the applicable line of Part II \dots

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

	3800 (2018)				Page 3
Name	(s) shown on re	um		identifying number	
THE	ANDREW	N. MELLON FOUNDATION		13-1879954	
Pa	t III Ger	eral Business Credits or Eligible Small Business Credits (see Instr	uctio	ons)	
Con	plete a sep	rate Part III for each box checked below. See instructions			
Α	X Genera	Business Credit From a Non-Passive Activity E Reserved			
В	Genera	I Business Credit From a Passive Activity F Reserved			
С	Genera	I Business Credit Carryforwards G L Eligible Small E	Busin	ess Credit Carryford	vards
D	Genera	I Business Credit Carrybacks H Reserved			
		g more than one Part III with box A or B checked, complete and attach first an add			
	III with box A	or Bichecked. Check here if this is the consolidated Part III		<u></u>	<u> ▶ </u>
		(a) Description of credit		(b)	(c)
Note	On any line	where the credit is from more than one source, a separate Part III is needed for ear	ch	If claiming the credit from a pass-through	Enter the appropriate
pass	through entity		1	entity, enter the EIN	amount
1 a		· · · · · · · · · · · · · · · · · · ·	1a		
b	Reserved	· · · · · · · · · · · · · · · · · · ·	1b		
C	Increasing		1c	46-2874903	800.
C	Low-incom		1d	04-3455023	5.
е	Disabled a	ccess (Form 8826) (see instructions for limitation)	1e		
f	Renewable	electricity, refined coal, and Indian coal production (Form 8835) 🔄	1f		
g	Indian emi	loyment (Form 8845)	19		
r	Orphan dr		1h		
i	New mark		1i		
j			1j		
k		provided child care facilities and services (Form 8882) (see			
			1k		
ı	Biodiesel a		11		
n			l m	-	
r			1n		
	Nonconve		10		
, p	Energy eff		1p		
c	Energy eff		1q		
r	Alternative		1r		
9	Alternative		1s		
t			1t		
i	Mine resci		1u		
v	Agricultura		1v		
v			1w		
·	Carbon ov		1x		
,	Ourshfied r	lug-in electric drive motor vehicle (Form 8936)	1y	-	
, Z		·	1z		
			laa	·	
		* * * * * * * * * * * * * * * * * * * *	bb		
			100		
		and gas production from marginal wells (Form 8904) and certain	1		
•	Add lane	· · · · · · · · · · · · · · · · · · ·	1zz 2		805.
2			-		
3		· · · · · · · · · · · · · · · · · · ·	3		
4 a		· · · · · · · · · · · · · · · · · · ·	4a		
t	vvork opp		4b		
C	Biofuei pro	· · · · · · · · · · · · · · · · · · ·	4c	04 2455002	
C		/ · · · · · · · · · · · · · · · · · · ·	4d	04-3455023	88.
e		· · · · · · · · · · · · · · · · · · ·	4e	12 2012174	1 070
f		· · · · · · · · · · · · · · · · · · ·	4f	13-3812174	1,279.
9			4g		
r			4h		
i	Increasing		4i		
j			<u>4i</u>		
Z	Other	······································	4z		
5		• • • • • • • • • • • • • • • • • • • •	5		1,367.
_ 6	Add lines	, 3, and 5 and enter here and on the applicable line of Part II	6		2,172.

Forn	n 3800 (2018)			Page 3
Nam	e(s) shown on return		Identifying number	,
TH	E ANDREW W. MELLON FOUNDATION		13-1879954	
Pa	rt III General Business Credits or Eligible Small Business Credits (see in	struction	ons)	
Cor	mplete a separate Part III for each box checked below. See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С		li Busir	ness Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved		roco oroan ourryron	
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	al Part III combining	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)
	· · · · · ·		If claiming the credit	Enter the appropriate
	 e. On any line where the credit is from more than one source, a separate Part III is needed for s-through entity 	eacn	from a pass-through entity, enter the EIN	amount
	a Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Liv	
		1b		
	b Reserved	10	45-3274883	4,043.
		_	45-1564102	8.
		1e	43-1304102	
		1f		
				
	g Indian employment (Form 8845)	1g		
_	h Orphan drug (Form 8820)	1h		
į		11		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11		
	k Employer-provided child care facilities and services (Form 8882) (see	۱ ا		
	instructions for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
ı	m Low sulfur diesel fuel production (Form 8896)	1m		
1	n Distilled spirits (Form 8906)	<u>1n</u>		
(Nonconventional source fuel (carryforward only)	10		<u> </u>
1	p Energy efficient home (Form 8908)	1p		
(q Energy efficient appliance (carryforward only)	1q		
ı	Alternative motor vehicle (Form 8910)	1r		
:	s Alternative fuel vehicle refueling property (Form 8911)	1s		
1	Enhanced oil recovery credit (Form 8830)	1t		
(u Mine rescue team training (Form 8923)	1u		
,	v Agricultural chemicals security (carryforward only)	1		
•	w Employer differential wage payments (Form 8932)	1w		<u> </u>
2	x Carbon oxide sequestration (Form 8933)	1x		
1	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		<u></u>
ı	bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
7	zz Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		L
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		4,051.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4:	a Investment (Form 3468, Part III) (attach Form 3468)	4a		
- 1	b Work opportunity (Form 5884)	4b		
(Biofuel producer (Form 6478)	4c		
(d Low-income housing (Form 8586, Part II)	4d	45-1564102	133.
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
1		4f	98-0546998	245,616.
	Qualified railroad track maintenance (Form 8900)	4g		
	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		
,	z Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		245,749.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	-		249,800.

	800 (2018) s) shown on return		Identifying number	Page 3
•	•		1	
	ANDREW W. MELLON FOUNDATION		113-1879954	
Part		structio	ons)	
	blete a separate Part III for each box checked below See instructions			
A 2				
В	General Business Credit From a Passive Activity F Reserved			
C	¬	Busir	ness Credit Carryfon	wards
D L	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a			
	I with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit	l	(b) If claiming the credit	(c) Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for ϵ hrough entity	each	from a pass-through	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	****	1b		
C	Reserved (Increasing research activities (Form 6765)	1c	98-0546998	1,936.
ď	Increasing research activities (Form 6765) Low-income housing (Form 8586, Part I only)	1d	90-0340990	1,950.
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
				
g h	Indian employment (Form 8845)	1g 1h		
i	Orphan drug (Form 8820)	1i		
:	New markets (Form 8874)			L
J k	Employer-provided child care facilities and services (Form 8882) (see	<u>1j</u>	· · · · · · · · · · · · · · · · · · ·	
•		16		
,	Instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864)	1k		
, m	Low sulfur diesel fuel production (Form 8896)	1m		
		1n		
n	Distilled spirits (Form 8906)			
0	Nonconventional source fuel (carryforward only)	10		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1g 1r		
Г	Alternative motor vehicle (Form 8910)	1s		
s +	Enhanced oil recovery credit (Form 8830)	15 1t		
t u	Mine rescue team training (Form 8923)	1u		
	Agricultural chemicals security (carryforward only)	10		
141	Employer differential wage payments (Form 8932)	1w		
**	Carbon oxide sequestration (Form 8933)	1x		<u> </u>
· ·	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
y 7	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain	- 55		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1,936.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		1,330.
4 a	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	36-4804829	9.
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	30 4004023	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-2828481	13,047.
	Qualified railroad track maintenance (Form 8900)	4g	_01 2020401	10,047.
g h	Small employer health insurance premiums (Form 8941)	49 4h		
_		4ii		
j ;	Increasing research activities (Form 6765)	4j		
) Z	•	4j 4z		
5	Other	5		13,056.
_	Add lines 4a through 42 and enter here and on the applicable line of Part II	6		14,992.
6	Add mies 2, 3, and 5 and enter here and on the applicable line of Part II	0		14,992.

Name(s) shown on return	Identifying number
THE ANDREW W. MELLON FOUNDATION	13-1879954
Part III General Business Credits or Eligible Small Business Credits (see instructions	
Complete a separate Part III for each box checked below. See instructions	
A X General Business Credit From a Non-Passive Activity E Reserved	
B General Business Credit From a Passive Activity F Reserved	
, ,	ss Credit Carryforwards
D General Business Credit Carrybacks H Reserved	
I 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	
(a) Description of credit	(b) (c)
Note: On any line where the credit is from more than one source, a separate Part III is needed for each $ \cdot $	f claiming the credit from a pass-through amount
	entity, enter the EIN
1a Investment (Form 3468, Part II only) (attach Form 3468)	,
b Reserved 1b	26.1060450
	26-1269450 7.
d Low-income housing (Form 8586, Part I only)	
e Disabled access (Form 8826) (see instructions for limitation)	
f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f	
g Indian employment (Form 8845)	
h Orphan drug (Form 8820)	
i New markets (Form 8874)	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	
k Employer-provided child care facilities and services (Form 8882) (see	
instructions for limitation) 1k	
Biodiesel and renewable diesel fuels (attach Form 8864)	
m Low sulfur diesel fuel production (Form 8896)	
n Distilled spirits (Form 8906).	
o Nonconventional source fuel (carryforward only).	
p Energy efficient home (Form 8908). 1p	
q Energy efficient appliance (carryforward only)	
r Alternative motor vehicle (Form 8910) 1r s Alternative fuel vehicle refueling property (Form 8911) 1s	
The state of the s	
	
u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) 1u	
w Employer differential wage payments (Form 8932) 1w	
x Carbon oxide sequestration (Form 8933).	
y Qualified plug-in electric drive motor vehicle (Form 8936)	
z Qualified plug-in electric vehicle (carryforward only) 1z	
aa Employee retention (Form 5884-A)	
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	
zz Other Oil and gas production from marginal wells (Form 8904) and certain	
other credits (see instructions)	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2	7.
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).	
d Low-income housing (Form 8586, Part II) 4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835). 4e	
	47-4223919 2,248.
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)	
z Other 4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5	2,248.
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6	2,255.
	· · · · · · · · · · · · · · · · · · ·

Form	3800 (2018)			Page 3
Name	(s) shown on return		Identifying number	
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
Pai	t III General Business Credits or Eligible Small Business Credits (see ins	tructio	ons)	
Con	plete a separate Part III for each box checked below. See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	-	Busir	ess Credit Carryford	vards
D	General Business Credit Carrybacks H Reserved		•	
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a	ddition	al Part III combining	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 e- through entity	each	If claiming the credit from a pass-through	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
	· · · · · · · · · · · · · · · · · · ·	1b		
c	Reserved	1c	37-1789865	423.
		1d	37-1709003	423.
d e		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
'				
g	Indian employment (Form 8845)	1g		
h :	1	1h 1i		
,	New markets (Form 8874)	+		
, L	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)			
k	, , , , , , , , , , , , , , , , , , , ,	46		
	Instructions for limitation)	1k 1l		
_	Biodiesel and renewable diesel fuels (attach Form 8864)	\rightarrow		
	Low sulfur diesel fuel production (Form 8896)	1m		
n		1n		
0		10		
p	` '' '' '' '' '' '' '' '' '' '' '' '' ''	1p		
q	· · · · · · · · · · · · · · · · · · ·	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	• • • • • • • • • • • • • • • • • • •	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
V		1w		
	Carbon oxide sequestration (Form 8933)	1x		
у _	, , , , , , , , , , , , , , , , , , , ,	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
a	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	z Other Oil and gas production from marginal wells (Form 8904) and certain	4		
2	other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz		423.
2	Enter the amount from Form 8844 here and on the applicable line of Part II	3		423.
3				
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	· · · · · · · · · · · · · · · · · · ·	
b		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		
g	Qualified railroad track maintenance (Form 8900)	4g		
h :	, , , , , , , , , , , , , , , , , , ,	4h		
!	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		423

Form	3800 (2018)			Page 3
Name	(s) shown on return		Identifying number	
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
Pai		struction	ons)	
Com	plete a separate Part III for each box checked below. See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			•
С	General Business Credit Carryforwards G Eligible Smal	Busin	ess Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved			
	If you are filing more than one Part III with box A or B checked, complete and attach first an a			
	III with box A or B checked Check here if this is the consolidated Part III	 ;	(b)	
	(a) Description of credit	. 1	If claiming the credit	(c) Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for ϵ -through entity	each	from a pass-through entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Env	
b		1b		
c	· · · · · · · · · · · · · · · · · · ·	1c	81-2275515	1,340.
d		1d		
e		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	11		
g	1.1.	1g		
h	- 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
-	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	B 1 1 1 (F 0000)	1n		
o		10		
р	- " (F 0000)	1p		
q		1q		
r	A11 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	1r		
s	AN	1s		
t		1t		
u		1u		
v		1v		
V	Employer differential wage payments (Form 8932)	1w		
х	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	12		
а	a Employee retention (Form 5884-A)	1aa		
b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
z	z 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		1,340.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a		4a		
b	· · · · · · · · · · · · · · · · · · ·	4b		
C	* * * * * * * * * * * * * * * * * * * *	4c		
d	, , , , , , , , , , , , , , , , , , , ,	4d		
е		4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4g		
h	, , , , , , , , , , , , , , , , , , , ,	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		<u> </u>
z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II			
6 JSA	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	- 	1,340.
802 1 C	00			Form 3800 (2018)

	3800 (2018)		T	Page 3
Name	s) shown on return		identifying number	
	ANDREW W. MELLON FOUNDATION		13-1879954	
	General Business Credits or Eligible Small Business Credits (see ins	structio	ns)	
	plete a separate Part III for each box checked below. See instructions X General Business Credit From a Non-Passive Activity. E Reserved			
A				
В		Duan	ooo Crodit Corndon	words
C	=	Dusin	ess Credit Carryfon	warus
D	General Business Credit Carrybacks H Reserved f you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	al Part III combining	amounte from all Parte
	If you are filling friore than one Part in with box A or 8 checked, complete and attach hist and a like the box A or 8 checked. Check here if this is the consolidated Part III.			
	(a) Description of credit		(b)	(c)
Note	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit	Enter the appropriate
	through entity		from a pass-through entity, enter the EIN_	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	46-0886980	2,656.
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		
j	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		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
c	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
0	Energy efficient appliance (carryforward only)	19		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
ι	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1٧		
٧		1w		
×	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
а	a Employee retention (Form 5884-A)	1aa		
t	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
z	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		L
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		2,656.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
t	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
c	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		
g	Qualified railroad track maintenance (Form 8900)	4g		
ř	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)	4 j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,656.
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Form	3800 (2018)	_		
Name	(s) shown on return		Identifying number	
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
	General Business Credits or Eligible Small Business Credits (see ins	struction	ons)	
Com	plete a separate Part III for each box checked below. See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards G Eligible Small	Busir	ness Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserved			
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	nal Part III combining	amounts from all Parts_
	III with box A or B checked Check here if this is the consolidated Part III	<u></u>	<u> </u>	<u> ▶ </u>
	(a) Description of credit		(b)	(c)
Note	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriate
pass	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	47-4223919	1,289.
d	· · · · · · · · · · · · · · · · · · ·	1d		
е		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	1.1	1g		
h		1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
, K				
•	instructions for limitation)	1 k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
·	Low sulfur diesel fuel production (Form 8896)	1m		
		1n		
n	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
0	7/1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	10		
р	· · · · · · · · · · · · · · · · · · ·	1p		
q	· · · · · · · · · · · · · · · · · · ·	1q		
r		1r		
S.	0 , , , , , , , , , , , , , , , , , , ,	1s		
t	/ / / / / / / / / / / / / / / / / / / /	1t		
u	, , , , , , , , , , , , , , , , , , ,	1u		
٧	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1v		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z		1z		
а	a Employee retention (Form 5884-A)	1aa		ļ
		1bb		
Z	z 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		1,289.
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	<u> </u>	
С	Biofuel producer (Form 6478)	4c		
d		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		
g		4g		
h		4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			1,289.
JSA 302 1 0				Form 3800 (2018)

Form 3800 (2018) Name(s) shown on return		Identifying number	Page 3
**		(, -	
Part III General Business Credits or Eligible Small Business Credits (s	sae instruct	13-1879954	
Part III General Business Credits or Eligible Small Business Credits (s Complete a separate Part III for each box checked below See instructions	see ilistruct		
A X General Business Credit From a Non-Passive Activity E Reserve			
B General Business Credit From a Passive Activity F Reserve		mana Cradit Caradan	
		ness Credit Carryfon	waros
D General Business Credit Carrybacks H Reserve			
If you are filing more than one Part III with box A or B checked, complete and attach fill with box A or B checked. Check here if this is the consolidated Part III			
	·····	(b)	
(a) Description of credit		If claiming the credit	(c) Enter the appropriate
Note: On any line where the credit is from more than one source, a separate Part III is need pass-through entity	ed for each	from a pass-through entity, enter the EIN	amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the Env	
b Reserved			
c Increasing research activities (Form 6765)	1c	47-3170807	1,064.
d Low-income housing (Form 8586, Part I only)	1d	17 3170007	1,001.
e Disabled access (Form 8826) (see instructions for limitation)			
f Renewable electricity, refined coal, and Indian coal production (Form 8835)			
g Indian employment (Form 8845)			
h Orphan drug (Form 8820)			
i New markets (Form 8874)	1i		
j Small employer pension plan startup costs (Form 8881) (see instructions for limita			
k Employer-provided child care facilities and services (Form 8882)			
Instructions for limitation) I Biodiesel and renewable diesel fuels (attach Form 8864)	11	 	
m Low sulfur diesel fuel production (Form 8896)			
n Distilled spirits (Form 8906)			
o 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)			
t Enhanced oil recovery credit (Form 8830)			
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).	1 <u>y</u>		
z Qualified plug-in electric vehicle (carryforward only)			
aa Employee retention (Form 5884-A)			
bb General credits from an electing large partnership (Schedule K-1 (Form 106)			
zz Other Oil and gas production from marginal wells (Form 8904) and ce			
other credits (see instructions)	1		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I			1,064.
3 Enter the amount from Form 8844 here and on the applicable line of Part II			
4a Investment (Form 3468, Part III) (attach Form 3468)			
b Work opportunity (Form 5884)			
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).			
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)	4 <u>i</u>		
z Other			
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			1,064.
and and a condition there are on the approache into or that it is it			

	s) shown on return		Identifying number	Page J
•			13-1879954	
Pari	ANDREW W. MELLON FOUNDATION General Business Credits or Eligible Small Business Credits (see ins	truction		
	plete a separate Part III for each box checked below. See instructions	Struction	7113)	
	-			
`` h				
B	-	Duce	one Credit Cornifor	words
c	- , -	i busii	ness Credit Carryfon	wards
D L			al Dad III aankuus	an and the form all Darks
	f you are filing more than one Part III with box A or B checked, complete and attach first an a lit with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit	` 	(b)	
N-4	·]	If claiming the credit	(c) Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity	eacn	from a pass-through entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entry, enter the Env	
	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	46-5728474	169.
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		
9	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11		
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	Low sulfur diesel fuel production (Form 8896)	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		
	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bt	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	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		169.
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)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
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)	4i		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		169.
<u> </u>		لمستما		

, ,) shown on return		Identifying number	
	ANDREW W. MELLON FOUNDATION		13-1879954	
Part		tructio	ns)	
	lete a separate Part III for each box checked below. See instructions			
A <u>X</u>				
В	General Business Credit From a Passive Activity F Reserved			
c L	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit Carryfon	wards
D L	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a			
!!!	with box A or B checked. Check here if this is the consolidated Part III	<u></u>	<u> </u>	<u> ,</u>
	(a) Description of credit	ł	(b)	(c)
pass-th	On any line where the credit is from more than one source, a separate Part III is needed for enrough entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appro amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	<u>.</u>	
С	Increasing research activities (Form 6765)	1c	46-5737341	
d	Low-income housing (Form 8586, Part I only)	1d		
	Disabled access (Form 8826) (see instructions for limitation)	1e		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		1
	Indian employment (Form 8845)	1g		
	Orphan drug (Form 8820)	1h		
	New markets (Form 8874)	11		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		1
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	Low sulfur diesel fuel production (Form 8896)	1m		
	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
	Alternative motor vehicle (Form 8910)	11		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
	Enhanced oil recovery credit (Form 8830)	1t		
	Mine rescue team training (Form 8923)			
u	Agricultural chemicals cocurity (correference only)	10		
V .	Agricultural chemicals security (carryforward only)	1w		
. w	Employer differential wage payments (Form 8932)			
Х	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
		1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b '	Work opportunity (Form 5884)	4b	. <u> </u>	
С	Biofuel producer (Form 6478)	4c		<u> </u>
	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		
g	Qualified railroad track maintenance (Form 8900)	4g		
	Small employer health insurance premiums (Form 8941)	4h		
	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
	Other	4z		
5 .	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			
JSA	and an appropriation of the art in			Form 3800

	3800 (2018) s) shown on return		Identifying number	Page 3
	ANDREW W. MELLON FOUNDATION General Business Credits or Eligible Small Business Credits (see ins		13-1879954	
¹Par		structi	ons)	
Г	plete a separate Part III for each box checked below. See instructions			
1	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
c	<u> </u>	Busi	ness Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserved			
	f you are filing more than one Part III with box A or B checked, complete and attach first an a If with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit	···	(b)	(c)
			If claiming the credit	Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for ϵ through entity	eacn	from a pass-through entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	chary, enter the Env	
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	61-1758706	2.
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)	1,		
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	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></u>
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		<u> </u>
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		ļ
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		ļ
Z 2	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		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		
T ~	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
;	Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994)	4i		
j -		4j	<u> </u>	
Z 5	Other	4z 5		
5 6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			2.
6_	Add lines 2, 3, and 3 and enter here and off the applicable line of rait if			<u> </u>

Form	Form 3800 (2018) Page 3				
Nam	e(s) shown on return	_	Identifying number		
THE	ANDREW W. MELLON_FOUNDATION		13-1879954		
Pa	deneral Business Credits or Eligible Small Business Credits (see ins	structio	ons)		
	plete a separate Part III for each box checked below. See instructions				
Ā	General Business Credit From a Non-Passive Activity E Reserved			,	
B.	General Business Credit From a Passive Activity F Reserved				
c.	·	l Busir	ness Credit Carryfon	wards	
D	General Business Credit Carrybacks H Reserved				
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	nal Part III combining	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)	
Mate	e. On any line where the credit is from more than one source, a separate Part III is needed for e	aach	If claiming the credit	Enter the appropriate	
	s-through entity	SACII	from a pass-through entity, enter the EIN	amount	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Ontry, onto the Env		
	Reserved	1b		 	
		1c	47-3143348	217.	
	Low-income housing (Form 8586, Part I only)	1d	17 0113310		
		1e			
f		1f			
				 	
9	, , , , , , , , , , , , , , , , , , , ,	1g		 	
r :		1h	 -	 	
	New markets (Form 8874)	1i			
5	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>			
,	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k		 	
ı		11		 	
r	n Low sulfur diesel fuel production (Form 8896)	1m		ļ	
r	Distilled spirits (Form 8906)	1n		ļ <u>.</u>	
•		10		ļ	
ķ	*	1p		 	
C	, , , , , , , , , , , , , , , , , , , ,	<u>1</u> q		ļ	
ſ		1r			
9		1s			
t		1t			
C		1u			
١	•	10			
٧	w Employer differential wage payments (Form 8932)	1w			
>	Carbon oxide sequestration (Form 8933)	1x			
,	0 16 1 1 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6	1y			
	Qualified plug-in electric vehicle (carryforward only)	1z			
a	a Employee retention (Form 5884-A)	1aa		<u></u>	
Ł	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
2	z 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		217.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
Ł		4b			
(4c			
(4d			
E		4e			
f		4f			
ç		4g			
ŀ	• · · · · · · · · · · · · · · · · · · ·	4h			
i	Increasing research activities (Form 6765)	4i			
:	Employer credit for paid family and medical leave (Form 8994)	4j			
J		4j 4z			
	Other	\rightarrow		 	
5		5		217	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		217.	

_	3800 (2018)			Page 3
Nam	e(s) shown on return		Identifying number	•
TH	E ANDREW W. MELLON FOUNDATION		13-1879954	
_	rt III General Business Credits or Eligible Small Business Credits (see ins	struction	ons)	
Cor	nplete a separate Part III for each box checked below. See instructions			
A	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards G Eligible Smal	l Busır	ness Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved			
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a			
	III with box A or B checked Check here if this is the consolidated Part III	<u></u>		<u>, ▶ </u>
	(a) Description of credit	1	(b) If claiming the credit	(c)
	 e: On any line where the credit is from more than one source, a separate Part III is needed for esthrough entity 	each	from a pass-through entity, enter the EIN	Enter the appropriate amount
1 6	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	Reserved	1b		
(1c	45-5617304	2,613.
(1d		
•		1e		
1	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g		1g		
	Orphan drug (Form 8820)	1h		
i		1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1]		
Ĭ	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1 k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
ı	n Low sulfur diesel fuel production (Form 8896)	1m		
	Distilled spirits (Form 8906)	1n		
		10		
1	Energy efficient home (Form 8908)	1p		
•	Energy efficient appliance (carryforward only)	1q		
,	Alternative motor vehicle (Form 8910)	1r		
,	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	— · · · · · · · · · · · · · · · · · · ·	1t		
ı	Mine rescue team training (Form 8923)	1u		
,	Agricultural chemicals security (carryforward only)	1v		
,	Employer differential wage payments (Form 8932)	1w		
	Carbon oxide sequestration (Form 8933)	1x		
,	Qualified plug-in electric drive motor vehicle (Form 8936)	1у		
7	Qualified plug-in electric vehicle (carryforward only)	1z		
á	aa Employee retention (Form 5884-A)	1aa		
ı	ob General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	z 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		2,613.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 8		4a		
ı	Work opportunity (Form 5884)	4b		
(Biofuel producer (Form 6478)	4c		
(Low-income housing (Form 8586, Part II)	4d		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
1		4f		
	Qualified railroad track maintenance (Form 8900)	49		
	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	41		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
2	<u></u>	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
_6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,613.

Form	3800 (2018)			Page 3
Name	s) shown on return		Identifying number	
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
Par	General Business Credits or Eligible Small Business Credits (see ins	truction	ns)	
Com	plete a separate Part III for each box checked below. See instructions			
A [X General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
c [General Business Credit Carryforwards G Eligible Small	Busine	ess Credit Carryfon	wards
D [General Business Credit Carrybacks H Reserved			
1 (f you are filing more than one Part III with box A or B checked, complete and attach first an a	additiona	al Part III combining	amounts from all Parts
	Il with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriate
	through entity		entity, enter the EIN	amount
1 a	investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1¢	82-3924478	1,703.
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		
i	New markets (Form 8874)	1i		
1	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		
q	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
ч г	Alternative motor vehicle (Form 8910)	1r		<u> </u>
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		
Ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)			
	Qualified plug-in electric vehicle (carryforward only)	1y		
2	a Employee retention (Form 5884-A)	1aa		
hi	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain	100		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1,703.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		1,703.
				
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	 	
g	Qualified railroad track maintenance (Form 8900)	4g		
h		4h		<u> </u>
i	Increasing research activities (Form 6765)	4i		<u> </u>
j	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
Z	Other	4z		L
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,703.

	3800 (2018)		Identifying number	Page 3	
Name	s) shown on return				
	THE ANDREW W. MELLON FOUNDATION [13-1879954]				
Par		truction	ons)		
	Complete a separate Part III for each box checked below. See instructions				
A	General Business Credit From a Non-Passive Activity E Reserved				
В	General Business Credit From a Passive Activity F Reserved				
C		Busir	ness Credit Carryfon	wards	
D (General Business Credit Carrybacks H Reserved				
	f you are filing more than one Part III with box A or B checked, complete and attach first an a				
	Il 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)	
	On any line where the credit is from more than one source, a separate Part III is needed for ϵ	each	from a pass-through	Enter the appropriate amount	
	through entity		entity, enter the EIN		
_	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c	82-3924693	302.	
d	Low-income housing (Form 8586, Part I only)	1d		ļ	
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)	1 k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m		<u></u>	
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)	19		<u> </u>	
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			
٧	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bl	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain] [
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		302.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
ď	Low-income housing (Form 8586, Part II)	4d		<u></u>	
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		<u> </u>	
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			
6_	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		302.	

	3800 (2018)			Page 3
Name	e(s) shown on return		identifying number	
_	ANDREW W. MELLON FOUNDATION		13-1879954	
	t III General Business Credits or Eligible Small Business Credits (see ins	struction	ons)	
Con	plete a separate Part III for each box checked below. See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards G Eligible Small	Busi	ness Credit Carryfor	vards
D	General Business Credit Carrybacks H Reserved			
1	If you are filing more than one Part III with box A or B checked, complete and attach first an a			
	III with box A or B checked Check here if this is the consolidated Part III	• • • •	 	<u> ▶ </u>
	(a) Description of credit		(b)	(c)
Note	. On any line where the credit is from more than one source, a separate Part III is needed for ϵ	each	If claiming the credit from a pass-through	Enter the appropriate amount
	-through entity		entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		<u> </u>
C		1c	81-1172961	30.
d		1d		L
е		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g		1g		
h		1h		
j	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1)		
k	Employer-provided child care facilities and services (Form 8882) (see	,		
	instructions for limitation)	1k		
ı		11		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	D 111 1 1 1	1n		
o		10		
p	F	1p		
q		1q		
r	A1	1r		
s	A44	1s		
t	- · · · · · · · · · · · · · · · · · · ·	1t		
u	**	1u		
v		1v		
v	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
,	Qualified plug-in electric vehicle (carryforward only)	1z	 -	
	a Employee retention (Form 5884-A)	1aa	 	
- E	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	z Other Oil and gas production from marginal wells (Form 8904) and certain	1.25		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		30.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a		4a		
a		4b		
		4c		
C				
d		4d		
e	· · · · · · · · · · · · · · · · · · ·	4e		
f	The second secon	4f		
9	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4g		
n	1 /	4h		
	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
_ z		4z		L
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		<u> </u>
6_	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		30.

_	s) shown on return		Identifying number	Page 3
•				
	ANDREW W. MELLON FOUNDATION		13-1879954	
Par	General Business Credits or Eligible Small Business Credits (see inspected a separate Part III for each box checked below. See instructions	structio	onsj	
T.	<u> </u>			
· · · -	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved		0.110.6	1
C		Busii	ness Credit Carryfon	wards
D L	General Business Credit Carrybacks H Reserved			
	f you are filing more than one Part III with box A or B checked, complete and attach first an a			
	II with box A or B checked Check here if this is the consolidated Part III	· · · ·		ì
	(a) Description of credit	ľ	(b) If claiming the credit	(c) Enter the appropriate
	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity	each	from a pass-through	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
b		1b		
C	Reserved	1c	47-5301888	35.
d	Low-income housing (Form 8586, Part I only)	1d	47-3301000	
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
	Indian employment (Form 8845)	 		
g h		1g 1h		
i	Orphan drug (Form 8820)	1i		
:	New markets (Form 8874) Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
) L	Employer-provided child care facilities and services (Form 8882) (see	''		
Α.		1k		
ı	Instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled entits (Form 8006)	1n		
	Distilled spirits (Form 8906)	10		
0	Energy efficient home (Form 8008)	1p		
р	Energy efficient home (Form 8908) Energy efficient appliance (carryforward only)			
q r	Alternative motor vehicle (Form 8910)	1q 1r		
	Alternative fuel vehicle refueling property (Form 8911)	15		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	10		
	Employer differential wage payments (Form 8932)	1w		
	Carbon oxide sequestration (Form 8933).	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
22	Employee retention (Form 5884-A)	1aa		
bł	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	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		35.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	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)	45		
g	Qualified railroad track maintenance (Form 8900)	4g	· · - ·	
9 h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	41		
j	Employer credit for paid family and medical leave (Form 8994)	4j		<u> </u>
J Z		4z		
5	Other	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			35.
-		1		·

F	2000 (2010)			Page 3
	3800 (2018) s) shown on return		Identifying number	
			13-1879954	
Par	ANDREW W. MELLON FOUNDATION General Business Credits or Eligible Small Business Credits (see ins	tructu		
	plete a separate Part III for each box checked below. See instructions	oti acti	5113)	
	X General Business Credit From a Non-Passive Activity E Reserved			
B	General Business Credit From a Passive Activity F Reserved			
c		l Rucu	ness Credit Carryfor	warde
D	General Business Credit Carrybacks H Reserved	Dusii	less Credit Carrylor	Walus
-	f you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	ant Bort III combining	amounts from all Darts
	If with box A or B checked. Check here if this is the consolidated Part III.			
	(a) Description of credit	···	(b)	(c)
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriate amount
	through entity		entity, enter the EIN_	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	Reserved	1b		<u>'</u>
C	Increasing research activities (Form 6765)	1c	26-1274505	7,518.
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		1h		
i :	New markets (Form 8874)	11		
}	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
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		
	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n 1o		
o p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1g		
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		
х	Carbon oxide sequestration (Form 8933)	1x	_	
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1у		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
ы	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	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		7,518.
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		
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		
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		
j	Employer credit for paid family and medical leave (Form 8994)	4j		<u> </u>
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7,518.

Form	3800 (2018)			Page 3
Name	e(s) shown on return		Identifying number	
	ANDREW W. MELLON FOUNDATION General Business Credits or Eligible Small Business Credits (see ins		13-1879954	
Par	plete a separate Part III for each box checked below. See instructions	structio	115)	
	<u> </u>			
A	H			
В	General Business Credit From a Passive Activity F Reserved	I Dunin	ana Cradit Carmifan	warda
С		Busin	ess Credit Carryfon	waros
D	General Business Credit Carrybacks H Reserved		-1 D-4 III	
	If you are filing more than one Part III with box A or B checked, complete and attach first an a III with box A or B checked Check here if this is the consolidated Part III			
				1
	(a) Description of credit	ł	(b) If claiming the credit	(c) Enter the appropriate
	: On any line where the credit is from more than one source, a separate Part III is needed for e-through entity	each	from a pass-through	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
t		1b		
0		1c	81-4516497	6,293.
		1d	01-4310497	0,293.
о е		1e		
f		1f		
,		-		
h		1g 1h		
i		1i		
_	New markets (Form 8874)	11		
j	Employer-provided child care facilities and services (Form 8882) (see	┝┸┼		
•		1 _k		1
1	Instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	1 Low sulfur diesel fuel production (Form 8896)	1m		
		1m		<u> </u>
r		10		
0	Energy efficient home (Form 8008)	1p		
þ				
Q T	A	1q 1r		
		1s		
s t	The state of the s	1t		
i		10		
٧		10		
	Employer differential wage payments (Form 8932)	1w		-
Ţ	Carbon avida coguestration (Form 8033)	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
	Qualified plug-in electric drive motor vehicle (corryforward only)	1z		
	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	z Other Oil and gas production from marginal wells (Form 8904) and certain	100		
_	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		6,293.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0,233:
4 a		4a		
t	144 A	4b		
		4c		
		4d		
e		4u		
f		46 4f		
	and the second s	 		
9		4g		
r		4h		
i :	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
_	Other	4z		
5 6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	5		6 293

	s) shown on return		Identifying number	Page 3
THE.	ANDREW W. MELLON FOUNDATION		13-1879954	
Pari		truction		
	plete 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	-	Rusina	ess Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved	Dusine	233 Orcan Garrylon	ii ai a 3
	f you are filing more than one Part III with box A or B checked, complete and attach first an a	additions	al Part III combining	amounts from all Parts
	I with box A or B checked Check here if this is the consolidated Part III			
	(a) Description of credit	Ì	(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the credit from a pass-through	Enter the appropriate amount
	through entity		entity, enter the EIN	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
D	Reserved (Form 6765)	1b	82-0766078	166.
_	Increasing research activities (Form 6765)	1c	82-0786078	100.
ď	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f				
g	Indian employment (Form 8845)	1g 1h		
h i	Orphan drug (Form 8820)	11	 	
	New markets (Form 8874) Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
,	Employer-provided child care facilities and services (Form 8882) (see	-7	 	
^	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	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)	11		
	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		
	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
22	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		166.
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		
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		
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)	4j		<u> </u>
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		166.

	3800 (2018)			Page
Name	(s) shown on return		Identifying number	•
	ANDREW W. MELLON FOUNDATION		13-1879954	·
_	General Business Credits or Eligible Small Business Credits (see in	struction	ns)	
Com	plete a separate Part III for each box checked below. See instructions			
Α	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
C	X General Business Credit Carryforwards G Eligible Smal	l Busine	ess Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserved			
	If you are filing more than one Part III with box A or B checked, complete and attach first an a lill with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b)	(c)
Note	: On any line where the credit is from more than one source, a separate Part III is needed for	onah	If claiming the credit	Enter the appropriate
	through entity	each	from a pass-through entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Onthe of the City	
	Reserved	1b		
c		1c	·	148,646.
d		1d		216.
e		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g g		1g		
h	• · · · · · · · · · · · · · · · · · · ·	1h		
i	New markets (Form 8874)	11		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11		
ı k	Employer-provided child care facilities and services (Form 8882) (see			
•	instructions for limitation)	1k		
ı		11		
	Low sulfur diesel fuel production (Form 8896)	1m		
'n		1n		
0		10		
	5	1p		
p		1g		
q	Alternative motor vehicle (Form 8910)	11		
'	Alternative fuel vehicle refueling property (Form 8911)	1s		
t		11		
	Mine rescue team training (Form 8923)	1u		
u V	Agricultural chamicals society (corp.forward only)	10		<u> </u>
٧	Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932)	1w		
X	* * * * * * * * * * * * * * * * * * *	1x		
				
y		1y		
z				3 100
	a Employee retention (Form 5884-A)	1aa		3,109.
	z Other Oil and gas production from marginal wells (Form 8904) and certain	1bb		
	- · · · · · · · · · · · · · · · · · · ·	4		90 612
2	other credits (see instructions)	1zz		80,613.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		232,584.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a		4a		
b		4b		
C		4c		
d		4d		
e	,, , , , , , , , , , , , , , , , , , ,	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4g		
h	· · · · · · · · · · · · · · · · · · ·	4h		ļ
į	Increasing research activities (Form 6765)	4i		ļ
:	Employer credit for hald family and modical leave (Form 8004)	. 4: 1		

232,584.

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return

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

OMB No 1545-0172

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

Attachment Sequence No 179 Identifying number

Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before eduction in limitation (see instructions). Threshold cost of section 179 property before eduction in limitation (see instructions). Threshold cost of section 179 property before eduction in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the florine set (see declared in limitation for text parts before the set (see declared in limitation for text parts before the set (see declared in limitation for set (see declared in service during the fax year ribon or or more general set (see declared in service during set (TH	E ANDREW W. MELLON FOUN	DATION							13-1879954
Note: If you have any listed property. Complete Part V before you complete Part I 1 Maximum amount (see instructions).	Busi	ness or activity to which this form relates								
Note: If you have any listed property, complete Part V before you complete Part I I Maximum amount (see instructions)	SU	MARY 4562								
Total cost of section 179 property bindered in service (see instructions). 3	Ра					you com	plete Part I			
2 Total cost of section 179 property placed in service (see instructions)	1	Maximum amount (see instructions).							1_1_	1,000,000.
A Reduction in Institution Subtract line 3 from line 2 if zero or less, enter -0 5 1,000,000. By Dest institution for large year substitution 5 1,000,000. FROM SCIEDULE K-T	2								2	
5 Dober immutates for tax years Schedul fine 4 from the 1 fizeror desk, other 4- firemend fine 2 feet and 1,000,000. 6 FROM SCHEDULE K-1 7 Listed property. Enter the amount from line 29. 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 46,347. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. 10 Section 179 expense deduction Add lines 9 and 10, but don't enter more than zero) or line 5. See instructions. 11 NONE 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than zero) or line 5. See instructions. 12 NONE 13 Carryover of disallowed deduction for 2019. Add lines 9 and 10, less line 12. 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions). 15 Property subject to section 168(f(1) election. 16 Other depreciation (Allowance and Other Depreciation (Don't include listed property.). 17 MACRS Depreciation (Con't include listed property.). 18 If you are electing to group any assets placed in service unity ears expension (Con't include listed property.). 19 Section 8 - Assets placed in service unity ears beginning before 2018. 18 If you are electing to group any assets placed in service unity ears expension (Con't include listed property.). 19 Section 8 - Assets placed in service unity ears beginning before 2018. 19 Section 9 - Assets placed in service unity ears beginning before 2018. 19 Section 9 - Assets placed in service unity ears beginning before 2018. 19 Section 9 - Assets placed in service unity ears beginning before 2018. 19 Section 9 - Assets placed in Service During 2018 Tax Year Using the General Depreciation System. 19 Section 9 - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System. 20 Classification of property. 21 Syrs MM S/L. 22 Fyrs MM S/L. 23 Syrs MM S/L. 24 Syrs Pager property. 25 Syrs MM S/L. 26 Syrs MM S/L. 27 Syrs MM S/L. 28 Section	3	Threshold cost of section 179 proper	rty before reduction i	n limitation (se	ee instruction	ns)			3	2,500,000.
(c) Cost Duamers use only (c) Excided cost FROM SCHEDULE K-1 46,347.	_	Reduction in limitation Subtract line	3 from line 2 If zero o	or less, enter -	0				4	
FROM SCHEDULE K-1 7 Listed property Enter the amount from line 29. 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7. 8 46,347. 9 46,347. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582. 11 Business income limitation Enter the smaller of into 8 of usiness income (not less than zero) or line 5 See instructions. 11 NONE 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11. 12 NONE 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12. 14 A6,347. NONE 15 Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 15 Property subject to section 168(f)(1) election 4 Special Depreciation (Allowance and Other Depreciation (Don't include listed property) placed in service during the tax year See instructions 15 Property subject to section 168(f)(1) election 15 Property subject to section 168(f)(1) election 16 Other depreciation (Induring ACRS) 17 MACRS Depreciation (Don't include listed property See instructions) 18 If you are electing to group any assets placed in service During 2013 Tax Year Using the General Depreciation System 19 Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System 19 System property 10 Olyear property 25 yrs MM S/L 10 Olyear property 27 5 yrs MM S/L 10 Olyear property 27 5 yrs MM S/L 28 Part III System S/L 29 Call Sass life 20 Class life 21 27 5 yrs MM S/L 22 5 yrs MM S/L 23 0 year MM S/L 24 0 Olyear MM S/L 25 12 See instructions System 26 Clayser property 27 5 yrs MM S/L 28 Class Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 29 Class Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 Class Assets Placed in Service Duri		Dollar limitation for tax year Subtract line 4 from separately, see instructions	n line 1 If zero or less, enter	O- If marned filing	<u> </u>	<u></u>		<u></u>	5	1,000,000.
Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 46,347. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 NONE 12 Section 179 expense deduction Add lines 9 and 10, less line 12. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12. 14 Special depreciation allowance and Other Pepreciation (Don't include listed property. See instructions.) 15 Property subject to section 3 line 12. 16 Other depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 15 Property subject to section 168(I)(1) election. 16 Other depreciation (including ACRS). 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 18 If you are electing to group any assets placed in service uning the tax year into one or more general asset accounts, check here 19 3-year property 19 3-year property 19 4 Spear property 19 5-year property 19 5-year property 19 6 Syear property 19 6 Syear property 19 6 Syear property 19 6 Syear property 25 yrs MM S/L 10 Nonesidential real 93 yrs MM S/L 11 Nonesidential real 93 yrs MM S/L 12 Nonesidential real 93 yrs MM S/L 13 Nonesidential real 93 yrs MM S/L 14 Nonesidential real 93 yrs MM S/L 15 Nonesidential real 12 yrs S/L 16 Nonesidential real 12 yrs S/L 17 Nonesidential real 12 yrs S/L 18 Nonesidential real 12 yrs S/L 19 Nonesidential real 12 yrs S/L 20 Classification of none ine 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of voir terrup Perty	6	(a) Description	of property		(b) Cost (bu	isiness use on	ly) (c) Elec	ted cost] .
8		FROM SCHEDULE K-1				,		46,3	<u>347.</u>	
8					<u> </u>					1
9 46,347. 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582 11 Business income limitation. Enter the smaller of line 5 of your 2017 Form 4582 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than fine 11. 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, but don't enter more than fine 11. 14 NONE 15 Carryover of disallowed deduction to 2019 Add lines 9 and 10, but don't enter more than fine 11. 15 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12. Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property. (other than listed property.) placed in service during the tax year See instructions. 15 Property subject to section 168(f)(1) election. 16 Other depreciation (including AGRS). 17 MACRS Depreciation (Don't include listed property.) See instructions.) 18 If you are electing to group any assets placed in service During 2018 Tax Year Using the General Depreciation System. 19 Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System. 19 Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation deduction only - see instructions. 19 Separa property. 10 Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System. 19 Separa property. 25 yrs MM S/L 10 Nonesidential rental property. 26 Separa property. 27 Syrs MM S/L 27 Syrs MM S/L 27 Syrs MM S/L 27 Syrs MM S/L 28 Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System. 29 Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System. 20 Class life. 21 Usited property Enter amount from line 2. 21 Usited property Enter amount from line 2. 21 Usited property Enter amount from l	7									
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582	8								8	46,347.
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 12 Section 179 expense deduction to 2019. Add lines 9 and 10, but don't enter more than line 11	9								9_	46,347.
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	10								\vdash	ļ
13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12. Note: Don't use Part II or Part III below for listed property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 15 Property subject to section 168(f(r)) election. 15 Property subject to section 168(f(r)) election. 15 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property	11									
Note: Don't use Part II or Part III below for listed property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 4 Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions 4 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions 5 Part III MACRS Depreciation (Don't include listed property See instructions) 8 Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018						_				NONE
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year Sen instructions 14 15 15 16 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) 16 17 MACRS Depreciation (Don't include listed property See instructions) Section A 17 18 If you are electing to group any assets placed in service buring 2018 Tax Year Using the General Depreciation System 17 18 If you are electing to group any assets placed in service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year (c) Basis for depreciation (b) assets of the period only - see instructions) (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5 - year property 7 - year property 9 - year 9 - y						1	3]	46,3	347.	}
14 Special depreciation allowance for qualified property (other than listed property) placed in Service during the tax year See instructions	_									
during the tax year See instructions 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property See instructions) Section A 7 MACRS deductions for assets placed in service in tax years beginning before 2018. 17 IIII If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service ourling 2018 Tax Year using the General Depreciation System (a) Classification of property (b) Month and year placed in service ourling 2018 Tax Year using the General Depreciation System (b) Month and year placed in service ourling 2018 Tax Year using the General Depreciation System (c) Convention (f) Method (g) Depreciation deduction only - see instructions) 5 System property 6 System property 6 System property 7 Syrs MM S/L 1 Nonresidential rental 275 yrs MM S/L 1 Nonresidential real 39 yrs MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 Class life 5 S/L 5 System				_ _					e inst	ructions)
15 Property subject to section 168(f)(1) election 15 16	14									1
MACRS Depreciation (Don't include listed property. See instructions.) Section A									1	
MACRS Depreciation (Don't include listed property Section A									$\overline{}$	
Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018	_	Other depreciation (including ACRS)				<u></u>		• • •	16	<u> </u>
17 MACRS deductions for assets placed in service in tax years beginning before 2018	Ра	Tell IVIACRS Depreciation (Jon't include listed			tions)				
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed m service (c) Cassification of property (d) Cassification of property (e) Convention (f) Method (g) Depreciation deduction (h) Method (g) Depreciation deduction (g) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Period (g) Convention (g) Recovery period (,						147	
Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service (c) Basis for depreciation (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g)		•	-						17	
Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation	18			-					Î	•
(a) Classification of property (b) Month and year placed in Service (b) Sasis for depreciation (b) service (c) Sasis for depreciation (b) service (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation d								recia	tion S	vstem
(a) Classification of property placed in service (b) Sunsess/investment use only - see instructions) period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation deduction (g) Depreciation deduction (h) Method (p) Depreciation deduction (p) Depreciati		00000112 700010	, 	<u>~</u>		,	,	7		J
b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property f 20-year property g 25-year property h Residential rental property 1 Nonresidential real property 1 Nonresidential real property 1 Nonresidential real property 1 Nonresidential real property 2 Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 20a Class life b 12-year 20a Class life b 12-year 20a Class life c 30-year d 40-year 20a Class life b 12-year d 40-year d 40-year d 40-year d 40-year l 12 yrs s/L d 40-year d 40-year d 40-year d 40-year d 40-year l 12 yrs l 21 l 1 Summary (See instructions) 21 Listed property Enter amount from line 28 22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and Scorporations - see instructions						1 ' '	(e) Convention	(f) M	ethod	(g) Depreciation deduction
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e 15-year property f 20-year property g 25-year property h Residential rental property 1 Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Solution Sylution Sylving Sylution Sylving Syl			ļ	ļ		 	 			
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20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions 22 NONE			<u> </u>	<u> </u>	T. V.	11 11				<u></u>
b 12-year			riaced in Service L	Juring 2018	rax Year	Using the	Alternative D	$\overline{}$		System
c 30-year d 40-year Part IV Summary (See instructions) Listed property Enter amount from line 28 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions 20 NONE		 	 	 		12	 	+		
d 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 28			 	 		+ -	1404	+		
Part IV Summary (See instructions) 21 Listed property Enter amount from line 28			 				 	+		
21 Listed property Enter amount from line 28			<u> </u>	L		40 yrs	I WIWI	1 8	/L	
22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 NONE.									T = -	
here and on the appropriate lines of your return Partnerships and S corporations - see instructions 22 NONE.		· • •							21	
nere and on the appropriate lines or your return Partnerships and 5 corporations - see instructions	22		=	•				nter		10077
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	For assets shown above and plac portion of the basis attributable to se	our return martnershi ed in service during ection 263A costs	the curren	t year, ent	er the 2		•	22	NONE
	For	Paperwork Reduction Act Notice, se 8×2300 1 000								Form 4562 (2018)

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	IE ANDREW W. ME n 4562 (2018)	LLON FOUNDAT	ION											13-18	79954 Page 2
	rt V Listed Pro	perty (Include			certair	n oth	er vel	nicles	s, certa	ın air	craft,	and	proper		ed for
	Note: For an	ny vehicle for whi s (a) through (c) of	ich vou are	using	the st	andard B, and \$	mileag Section	je rat Cıfa	e or dec	lucting	lease e	expense	e, comp	lete on	ly 24a,
	Section A -	Depreciation and	Other Infor	matio	n (Cauti	on: Sec	e the ins	struct	ions for li	mits for	passe	nger au	tomobile	es)	
248	Do you have evidence	to support the bus	iness/investm	ent use	claimed'	<u> </u>		No	24b If "\	es," is t	he evide	nce writt	en?	Yes	No
	(a)	(b)	(c)		(d)	1_	(e)		(f)	((g)	(h)	()
	Type of property (list vehicles first)	Date placed in service	Business/ investment us percentage	Cost	or other ba		sis for depre siness/inve use only	stment	Recovery period	Met Conv	hod/ ention		eciation uction	Elected s	ection 179 ist
25	Special depreciation the tax year and use										. 25				
26	Property used more							_							
			9	/6		\top				<u> </u>				<u> </u>	
_			9,	%											
			- 0	%										<u> </u>	
27	Property used 50%	or less in a qualifi	ed business	use											
			9	%						S/L -				ļ —	
			0	/6						S/L -]	
_			0,	/6						S/L -				Ì	
28	Add amounts in col	umn (h), lines 25	through 27	Enter	here an	d on lir	ne 21, p	age 1			. 28		-	1	
	Add amounts in col												. 29		
		- <u>-</u> -	Sectio												
Con	mplete this section for	vehicles used by								er," or re	elated p	erson	lf you p	rovided	vehicles
to y	our employees, first ans	swer the questions in	Section C to	see if y	ou meet	an exce	eption to	comp	leting this	section f	for those	vehicle	s		
				•	a)		b)		(c)	, ,	d)		e)	(1	•
30	Total business/inve			Veh	icle 1	Veh	icle 2	"	ehicle 3	Vehi	icle 4	Veh	iicle 5	Vehi	sle 6
31	Total commuting m	=													
	•	ersonal (nonco	· · · ·												
	miles driven	•	J. 1			[ļ]				ļ	
33	Total miles driver	n during the ye	ear Add												
34	Was the vehicle		Г	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
5 4	use during off-duty		· -						<u> </u>		ļ	 			
35	Was the vehicle i					-			T	<u> </u>					
•	than 5% owner or re		(1	Ì	Ì	Ì	ì	1	Ì	ļ.	1	•	1
36	Is another vehicle	•	F		 		 	1			 				
•	use?		•]	,	ļ	ļ	-]	}]	Į į	Į
		ction C - Questic		nlove	re Who	Provi	ide Vet	nicles	for Use	by Th	eir Fm	nlove	PS	·	
	swer these questions are than 5% owners o	s to determine if	you meet a	n exc						-				who a	ren't
	Do you maintain a	written policy s	tatement th	nat pro							-			Yes	No
38	your employees? Do you maintain a	a written policy s		hat pr	ohibits	person	al use	of ve	ehicles, e	xcept c	ommu	ting, by	y your		
20	employees? See the			-		e office	rs, airec	ctors,	or 1% or	more ov	wners			 	
	Do you treat all use													 	
40	Do you provide m					s, odia	וח ו חוסו	matic	on trom	your er	прюуе	s ado	ut the	(ı
	use of the vehicles,								20					 	
41	Do you meet the re													 	
	Note: If your answe		U, or 41 is	Yes," c	ion't co	mplete	Section	BIO	r the cove	erea ver	nicles			<u> </u>	
Pa	rt VI Amortizati	on										. т			
	(a) Description of	fcosts	(b) Date amorti begins		An	(c) nortizable	e amount		(d) Code se		(e Amorti perio percei	zation d or	Amortiza	(f) ation for th	ııs year
42	Amortization of cos	ts that begins duri	ng your 20	8 tax	year (se	e instr	uctions)								
43	Amortization of cos	ts that began befo	ore your 20	18 tax	year							43			
	Total. Add amount									<u> </u>	<u> </u>	44			

Form 4562 (2018)



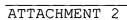
ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

UNRELATED BUSINESS INCOME AND LOSS FLOW THROUGHS FROM THE FOUNDATION'S INVESTMENTS IN LIMITED PARTNERSHIPS

-27,800,551.

INCOME (LOSS) FROM PARTNERSHIPS



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

ORDINARY BUSINESS INCOME NET RENTAL REAL ESTATE INCOME OTHER RENTAL INCOME/LOSS INTEREST DIVIDENDS ROYALTIES CANCELLATION OF DEBT INCOME OTHER INCOME/LOSSES OTHER PORTFOLIO INCOME/LOSSES INVOLUNTARY CONVERSIONS INVESTMENT INTEREST EXPENSE OTHER PORTFOLIO DEDUCTIONS SECTION 59(E)(2) EXPENSES DEPLETION OTHER DEDUCTIONS FOREIGN TAX EXPENSE	-2,049,3911,682,853. 18,032. 266,335. 41,819. 126,519. 466,916. 307,395. 1,741. 226253,52259618,852,5063,483,4462,662,31644,904.
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ATTACHMENT 3

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

ACCOUNTING FEES

86,000.

PART II - LINE 28 - OTHER DEDUCTIONS

86,000.

FORM 990T, PAGE 1 DETAIL

LINE 20 - CONTRIBUTIONS DEDUCTION

1.	TAXABLE INCOME EXCLUDING CONTRIBUTIONS	-25,284,144.
2.	LESS: NOL CARRYOVER	
3.	PLUS: CAPITAL LOSS CARRYBACK	
4.	TAXABLE INCOME WITHOUT REGARD TO CONTRIBUTIONS, SPECIAL	
	DEDUCTIONS, NOL CARRYBACKS, AND CAPITAL LOSS CARRYBACKS	-25,284,144.
5.	CONTRIBUTION DEDUCTION LIMITATION (TAXABLE INCOME X 10%)	NONE
6.	AMOUNT OF DEDUCTIBLE CONTRIBUTIONS	135,358.
7.	CONTRIBUTION DEDUCTION (LESSER OF LINE 5 OR LINE 6)	NONE

LINE 20 - 5 YEAR CONTRIBUTION CARRYOVER - 10% INCOME CAP

YEAR ENDING	AMOUNT AVAILABLE	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	CARRYOVER TO NEXT YEAR
12/31/2017 12/31/2018	49,314. 86,044.	NONE NONE		49,314. 86,044.
TOTAL	135,358.	NONE		135,358.

LINE 20 - CURRENT YEAR CONTRIBUTIONS

	- 			
86,044.	ACTIVITIES	PASS-THROUGH	FROM	CONTRIBUTIONS
86,044.				TOTAL
=======================================				

FORM 990T, PAGE 1 DETAIL

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7
7
JANUARY
AFTER
ARISING
DEDUCTION
- NOT
31
LINE

CARRYOVER	TO	NEXT YEAR		25,284,144.		25,284,144.	
	CONVERTED	CONTRIBUTIONS					
		AMOUNT USED	11111111111111				
	AMOUNT	AVAILABLE		25,284,144.		25,284,144.	
		ORIGINAL NOL		25,284,144.		25,284,144.	
		YEAR ENDING		12/31/2018	•	TOTAL	"



ARGENTINA

BRAZIL

CHILE

CHINA

COLOMBIA

CZECH REPUBLIC

DENMARK

EGYPT

ESTONIA

GREECE

HUNGARY

INDIA

ISRAEL

JAPAN

KOREA, REPUBLIC OF (SOUTH)

MEXICO

MALAYSIA

PERU

POLAND

QATAR

TAIWAN

TURKEY

48

UNITED ARAB EMIRATES

43461C 2532 ATTACHMENT 6

LINE 1C - CARRYFORWARD OF CREDIT FOR INCREASING RESEARCH

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2008	6,953.		6,953.
12/31/2009	4,672.		4,672.
12/31/2010	7,059.		7,059.
12/31/2011	5,995.		5,995.
12/31/2012	1,697.		1,697.
12/31/2013	6,597.		6,597.
12/31/2014	6,809.		6,809.
12/31/2015	4,879.		4,879.
12/31/2016	29,414.		29,414.
12/31/2017	74,571.		74,571.
12/31/2018	32,627.		32,627.
TOTALS	181,273.		181,273.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

148,646.

LINE 1D - CARRYFORWARD OF LOW-INCOME HOUSING CREDIT (PART I)

		#==#=#==#=	
TOTALS	229.		229.
12/31/2018	13.		13.
12/31/2017	216.		216.
TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD

TOTAL CARRIED FORWARD FROM PRIOR YEARS

216.

LINE 1AA - CARRYFORWARD CREDIT FOR AFFECTED DISASTER AREA EMPLOYERS

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2017	3,109.		3,109.
TOTALS	3,109.	=======================================	3,109.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

3,109.

LINE 1ZZ - CARRYFORWARD OF OTHER CREDITS

CARRYFORWARD OF NEW HIRE RETENTION CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD		
12/31/2011 12/31/2012	1,418.		1,418. 14.		
TOTALS	1,432.		1,432.		
CARRYFORWARD OF CREDIT FOR CONTRIBUTIONS TO CDCS					
TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD		
12/31/2008	79,181.		79,181.		
TOTALS	79,181.	=======================================	79,181.		