	Form	990-T	Ex	cempt Organization	Bus	siness Income der section 6033(Tan jetur	n	OMB No 1545-	
				, ,		•	• •	.	മെ •	1 N
•	07 0.		For calei	ndar year 2019 or other tax year begin	-			' :[١, ١
-	- Depai - Jntern	rtment of the Treasury al Revenue Service	▶ Do	► Go to www.irs.gov/Form990 not enter SSN numbers on this form a				(3) F	Open to Public Inspe 501(c)(3) Organization	9
_	<u>-</u> Ā_	Check box if				me changed and see instruction			yer identification n	
•	··· _	address changed		, , , , , , , , , , , , , , , , , , , ,						or 60
9	B Ex	empt under section	1	THE ANDREW W. MELLO	N FO	UNDATION				ಲು
•	\mathbb{Z}_{X}	501(C)(03)	Print	Number, street, and room or suite no I				13-18	379954	W .
	1	ر بھے ا	or					E Unrela	ated business activi	<u></u> 🛨 🔆
ŭ		408(e) 220(e) 408A 530(a) 529(a) ok value of all assets end of year	ן יקקי ן	140 EAST 62ND STREE	Т			(See in:	structions)	0
5		529(a)		City or town, state or province, country	y, and Z	IP or foreign postal code				
3	≥c ∄₀	ok value of all assets	1	NEW YORK, NY 10065				52599	90	ا جن
•	<u>o</u> .		F Gro	up exemption number (See instruct	ions)	•				SI-
	احص	6993697924.	G Che	ck organization type 🕨 🕺 501	(c) cor	rporation 501(c)	trust	401(a)	trust Ot	he
	H E	nter the number of	the orga	nization's unrelated trades or busine	sses	▶ 1	Describe	the only	(or first) unrelated	
	tr	ade or business her	e ▶ <u>S</u>	TMT 1		If only one,	complete Parts I-	√ If more	than one, describ	
	fı	rst in the blank spa	ice at the	end of the previous sentence, cor	nplete	Parts I and II, complete a Se	chedule M for eac	h addition	nal	
	tr	ade or business, the	en comple	ete Parts III-V						
	! D	uring the tax year,	was the	corporation a subsidiary in an affili	ated gr	roup or a parent-subsidiary o	ontrolled group?.		▶ Yes	
			_	identifying number of the parent co	rporatio					
	_			IOMAS SANDERS, CFO	1	Telephon	e number > 212	2-838-	·8400	
	Pai	tt Unrelated	Trade o	or Business Income		(A) Income	(B) Expens	es	(C) Net	:
	1 a	Gross receipts or s	sales							
				c Balance ▶						
	2	-	-	ule A, line 7)	3					
	3	Gross profit Sub				14 520	0,363.			
	4a			ttach Schedule D)	4a	14,530,363.	· ··· ··· ···		14,550	0,303.
	b			Part II, line 17) (attach Form 4797)	4b					
	C			rusts	4c	-19,530,202.	STMT 2		-19,530	202
	5			r an S corporation (attach statement)	5	19,330,202.	51M1 Z		15,550	7,202.
	6 7			come (Schedule E)	7					
	8			nts from a controlled organization (Schedule F)						
	9	-		1(c)(7), (9), or (17) organization (Schedule G)	<u> </u>					
	10			ncome (Schedule I)	10					
	11			lule J)	11					
	12			tions, attach schedule)	 					
	13			ough 12		-4,999,839.			-4,999	9,839.
	Pai			Taken Elsewhere (See instr		ns for limitations on d	eductions) (D	eduction	ns must be di	rectly
				ne unrelated businèss incom		(60,00)	, `			•
	14	Compensation of	officers,	directors, and trustees (Schedule K)		NOV.	.	. 14		
	15	Salaries and wage	es	directors, and trustees (Schedule K)	. /	10 Vi	<u> </u>	. 15		
	16	Repairs and main	tenance		<u> </u>	S. 68	⊱∖	. 16		
	17	Bad debts			(.	. WOV		. 17		
	18	Interest (attach se	chedule) ((see instructions)	.\\	مبراليل المرابع		. 18		
7	19	Taxes and license	s		. \&	20 21a		. 19	119	9 <u>,500.</u>
207	20	Depreciation (atta	ich Form	4502)	/.			.		
87	21			on Schedule A and elsewhere on re				21b		
0	22									
$\mathbf{\alpha}$	23			compensation plans						
品	24	Employee benefit programs								
	25			Schedule I)						
띱	26			chedule J)					- 01	750
Z	27		(attach schedule)							5,750. 5,250.
A	28			s 14 through 27						5,230. 5,089.
SCANNED	29			le income before net operating					-3,203	,009.
Ø		Deduction for net	operating	g loss arising in tax years beginning	ig on o	r arter January 1, 2018 (see	mstructions) STMで ろ	. 30 A 34	-5 205	5,089.
	31 For F	Onrelated busines	ion Act N	e income Subtract line 30 from line lotice, see instructions.	29	<u> </u>		<u>- </u>	Form 990	
		-portroit Neutre		, ooo manadada.			1119		Form 990	- I (2019)

JSA 9X2740 1 000 43461C 2532

Page 1



Par	t III Total Unrelated Business Taxable Income				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see				
	ınstructions)	32	-5,2	205,	089
3	Amounts paid for disallowed fringes	33			
4	Charitable contributions (see instructions for limitation rules)	34			
5	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line				
	34 from the sum of lines 32 and 33	35	-5,2	205,	089
6	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see				
	ınstructions)	36			
7	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-5 , 2	205,	
8	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38		1,	000
9	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,				
	enter the smaller of zero or line 37	39	-5,2	205,	089
Par	t IV Tax Computation				
0	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	40			
1	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on				
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	41			_
2	Proxy tax See instructions ,	42			
3	Alternative minimum tax (trusts only)	43			
1	Tax on Noncompliant Facility Income See instructions				
5	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45			
ar?	Tax and Payments				
6 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a				
b	Other credits (see instructions)				
С	General business credit Attach Form 3800 (see instructions)				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits. Add lines 46a through 46d	46e			
7	Subtract line 46e from line 45	47			
В	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	48			
9	Total tax. Add lines 47 and 48 (see instructions)	49			
0	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50			
1 a	Payments A 2018 overpayment credited to 2019				
b	2019 estimated tax payments				
C	Tax deposited with Form 8868				
d	Foreign organizations Tax paid or withheld at source (see instructions) 51d				
е	Backup withholding (see instructions)				
f	Credit for small employer health insurance premiums (attach Form 8941) 51f				
g	Other credits, adjustments, and payments Form 2439	-			
	Form 4136 X Other 3,075,940. Total ▶ 51g 3,075,940.				
2	Total payments Add lines 51a through 51g STMT . 4	52	4,0	75,	940
3	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53			
4	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54			
5	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid ▶	55		75,	
6	Enter the amount of line 55 you want	56	3,5	75,	940
Par	Statements Regarding Certain Activities and Other Information (see instructions	5)			
7	At any time during the 2019 calendar year, did the organization have an interest in or a signature or	other	authority	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	y have	e to file		
	FinCEN Form 114 Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country	_	
	here ▶STATEMENT 6			X	
8	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	n trust	?		Х
	If "Yes," see instructions for other forms the organization may have to file				
9	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			L	
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bitrue, gogrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my	y knowledge	and bel	lief, it
Sigr		, the I	RS discuss	this	retur
			preparer sh		
1er	Signature of officer Date Title (see	instructio	ns)?X Ye	s	No
ler			PTIN		
	Print/Type preparer's name Preparer's signature Date Check	ار لــــا		0000	95
Paid	LAURA J PARELLO	ıf لـــــا nployed	P010	0029	-
Paid Prep	LAURA J PARELLO LAURA J PARELLO // 9/24 17 Self-er	nployed	P010 13-400		
	LAURA J PARELLO Arer Firm's name PRICEWATERHOUSECOOPERS LLP Firm's name Firm's name Firm's	nployed EIN >		8324	

REW	W.	MELLON	FOUNDATION	

Form 990-T (2019)		<u></u>							ı	Page 3
Schedule A - Cost of G	oods Sold. Er	nter metho	d of inventor	ry valuation	N/A					
1 Inventory at beginning of	year . 1	-		6 Inventory	at end of yea	ar	6			
2 Purchases	2					ld. Subtract line				
3 Cost of labor	3			6 from lir	ne 5 Enter	here and in Part				
4a Additional section 263A c	osts			I, line 2			7			
(attach schedule)	4a		;			section 263A (w	ith res	spect to	Yes	No
b Other costs (attach sched	ule) . 4b					or acquired for				
5 Total. Add lines 1 through	4b . 5			to the orga	anization?	<u> </u>				X
Schedule C - Rent Incom	e (From Real P	roperty a	nd Person	al Property	Leased V	Vith Real Proper	ty)			
(see instructions)						-				
1. Description of property										
(1)				•						
(2)										
(3)										
(4)										
	2. Rent recei	ved or accru	ed							
for personal property is more than 10% but not percentage of rent for			age of rent for p	ersonal property (if the personal property exceeds ased on profit or income) 3(a) Deductions directly connected with the in columns 2(a) and 2(b) (attach scheduler).					me	
(1)				-						
(2)		_								
(3)										
(4)							_		_	
Total		Total								
(c) Total income. Add totals of chere and on page 1, Part I, line 6						(b) Total deductior Enter here and on Part I, line 6, colum	page 1,			
Schedule E - Unrelated D			e instruction	ns)		i diti, iiile o, colum	(0)			
		1001110 (00			3 [Deductions directly coni	nected w	th or allocabl	e to	
1 Description of de	bt-financed property		1	come from or debt-financed			nced property			
			pro	perty		nt line depreciation ch schedule)		Other deduction of the other of		
(1)					,		· · · ·			
(2)			İ							
(3)										
(4)	-	_			-					
4 Amount of average 5. Average adjusted basis acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		4 dr	olumn vided lumn 5		income reportable n 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))		ns		
(1)				%						
(2)	_			%						
(3)				%						
(4)				%						
	-					e and on page 1, e 7, column (A)	Enter Part I	here and or , line 7, colu	n page ımn (B	1,
Totals				▶						

THE

Schedule F - Interest, Ann	unies, Noyanie			ntrolled Or			Zati	O113 (SE	e msnucu	oris)	
Name of controlled organization	2. Employer identification number	nei I		ated income nstructions)	4 Total	of spec	- 1	ıncluded	f column 4 to in the control ion's gross in	olling	6 Deductions directly connected with income in column 5
(1)					ļ						
(2)		_									
(3)										_	
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income	8. Net unrelated i (loss) (see instruc			Total of specifi ayments made		l ind	clude	of column d in the co ition's gross	ntrolling		Deductions directly nected with income in column 10
(1)											
(2)											
(3)											-
(4)											
Totals			· · · · :)(7),	(9), or (17	▶ ′) Orga	P	art I, I	ere and on line 8, colui	mn (A)		ter here and on page 1, int I, line 8, column (B)
1. Description of income	2 Amount o	f income		3. Deduction directly contact (attach sci	nnected		4. Set-asides (attach schedule)			5. Total deductions and set-asides (col 3 plus col 4)	
<u>(1)</u>											
(2)			ļ								
(3)											
(4)	Enter here and	_									Enter here and on page 1
Totals ▶ Schedule I-Exploited Exe	Part I, line 9, c	column (A)	er Th	an Advert	ising Ir	com	e (se	ee instru	ctions)		Part I, line 9, column (B)
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expense directly connected production unrelated business inc	with of	4 Net incor from unrela or business 2 minus co If a gain, c cols 5 thre	ted trade (column lumn 3) ompute	fron IS 1	n acti	income vity that irelated income	6 Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here ar page 1, Par line 10, col	rt I,			<u> </u>				Enter here and on page 1, Part II, line 25	
Schedule J- Advertising In	come (see instr	uctions)									
Part I Income From Per			nsoli	idated Ba	sis						
Name of periodical	2. Gross advertising income	3. Direct advertising c	t	4. Adver gain or (los 2 minus c a gain, co	tising ss) (col of 3) If mpute	5. Circulation 6 Readership income costs		7 Excess readership costs (column 6 minus column 5, but not more than			
				cols 5 thre	ough 7						column 4)
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))											
											Form 990-T (2019)

Form 990-T (2019) Income From Periodicals Reported on a Separate Basis (For each penedical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.) Part II

Z tillough / on a	inic-by-inic basi	s. <i>)</i>				
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 26
Totals, Part II (lines 1-5) ▶						, ,
Schedule K - Compensatio		irectors, and Tr	ustees (see instr	ructions)		•
1 Name		2 Title		3. Percent of time devoted to business	Compensation attributable to unrelated business	
(1)				%		
(2)				%		
(3)				%		

Form **990-T** (2019)

(4)

Total. Enter here and on page 1, Part II, line 14.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service





► Attach to Form 1120, 1120-F, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

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

OMB No 1545-0123

2019

Name

Employer identification number

THE	ANDREW W. MELLON FOUNDATION				13-	187995	4
Did th	ne corporation dispose of any investment(s) in a	a qualified opportun	ity fund during the t	ax year?	•	Yes	X No
If "Ye	s," attach Form 8949 and see its instructions for			your gain or los	s		
Part	Short-Term Capital Gains and Losses	(See instructions	5.)				
	See instructions for how to figure the amounts to enter on the lines below	(d)	(e)	(g) Adjustments to		(h) Gain of	r (loss) column (e) from
	This form may be easier to complete if you round off cents to	Proceeds	Cost	8949, Part I, line) and combine
	whole dollars	(sales price)	(or other basis)	column (g)			with column (g)
1 a	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						
16	Totals for all transactions reported on Form(s) 8949		-			•	
	with Box A checked						
	Totals for all transactions reported on Form(s) 8949		†				
	with Box B checked						
3	Totals for all transactions reported on Form(s) 8949						
	with Box C checked						67,374.
			1			 	0,70,11
4	Short-term capital gain from installment sales from I	Form 6252, line 26 or 3	37		4		
•	The state of the s		~		_		
5	Short-term capital gain or (loss) from like-kind exchain	nges from Form 8824			5		
	there term depicts gain or (1000) from the kind exerted	nges nom rom occ			-		
6	Unused capital loss carryover (attach computation)				6	(,
•	onased dapital loss dairyover (attach computation)				۳-	\ <u>\</u>	
7	Net short-term capital gain or (loss) Combine lines		7		67,374.		
Pari				· · · · · · · · · · · · · · · · · · ·		ı	07,574.
ı aı	See instructions for how to figure the amounts to enter on	`		(g) Adjustments t	o gain	(h) Gain oi	r (loss)
	the lines below	(d) Proceeds	(e) Cost	or loss from Form	ı(s)	Subtract of	olumn (e) from
	This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	8949, Part II, line column (g)	2,) and combine with column (g)
8a	Totals for all long-term transactions reported on Form			Column (g)		the result	with column (g)
	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.			1			
	leave this line blank and go to line 8b						
0.0	Totals for all transactions reported on Form(s) 8949 with Box D checked						
			· · · · · · · · · · · · · · · · ·	 			
9	Totals for all transactions reported on Form(s) 8949 with Box E checked						
							 -
10	Totals for all transactions reported on Form(s) 8949 with Box F checked						
	With Box F Checked	 			_	12	,305,286.
44	Fator from Farm 4707 line 7 0				۱.,		
11	Enter gain from Form 4797, line 7 or 9				11	2	<u>,157,703.</u>
			_				
12	Long-term capital gain from installment sales from F	orm 6252, line 26 or 3	′`		12	-	
13	Long-term capital gain or (loss) from like-kind exchar	nges from Form 8824			13		
14	Capital gain distributions (see instructions)				14		
15	Net long-term capital gain or (loss) Combine lines 8	a through 14 in column	nh		15	14	,462,989.
Part	Summary of Parts I and II				,		
16	Enter excess of net short-term capital gain (line 7) o	ver net long-term capita	al loss (line 15)		16	<u> </u>	67,374.
			-	_			
17	Net capital gain. Enter excess of net long-term capit	tal gain (line 15) over n	et short-term capital lo	ss (line 7)	17	14	,462,989.

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

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

18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns

Schedule D (Form 1120) 2019

14,530,363.

18

Sales an other Dispositions of Cap

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

OMB No 1545-0074

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

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

Attachment Sequence No Social security number or taxpayer identification 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 10							
Part I Short-Term. Transact	tions involvir	ng capital as	ssets you held	1 year or less	are genera	lly short-term (s	see	
instructions). For long Note: You may aggre reported to the IRS a Schedule D, line 1a,	egate all sho and for which	ort-term trar h no adjustr	nsactions report ments or codes	are required.	Enter the to	otals directly or)	
You must check Box A, B, or C be complete a separate Form 8949, for one or more of the boxes, com	page 1, for e iplete as mar	ach applicab ny forms with	le box If you ha the same box ch	ve more short- necked as you r	term transac need	tions than will fit o		
(A) Short-term transactions r (B) Short-term transactions r × (C) Short-term transactions r	eported on F	orm(s) 1099	-B showing basis			e Note above)		
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	djustment, if any, to gain or loss you enter an amount in column (g), enter a code in column (f) See the separate instructions.		
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
FROM SCHEDULE K-1 INVESTMENTS							67,374.	
			****				•••••	

			-					
<u> </u>								

2 Totals. Add the amounts in columns negative amounts) Enter each total								

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.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) ▶

Form **8949** (2019)

67,374.

THE ANDREW W. MELLON FOUNDATION

Page 2

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side Social security number or taxpayer identification number

13-1879954

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

Part II

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

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

8a, you aren't requir	ed to report	these trans	actions on For	m 8949 (see	instructions)	•
You must check Box D, E, or F b a separate Form 8949, page 2, fo more of the boxes, complete as m	r each applic	able box If y	ou have more lo	ong-term transa			
(D) Long-term transactions r			-		n the IRS (see	Note above)	
(E) Long-term transactions r	-		_	•	,	e Note above)	
x (F) Long-term transactions r	-		-	···uoii t roporto			
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Not e below and see Column (e)	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f) arate instructions	(h) Gain or (loss) Subtract column (e) from column (d) and
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(see instructions)	in the separate	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
FROM SCHEDULE K-1 INVESTMENTS							12,305,286
						_	
		_					
			 :				· · · · · · · · · · · · · · · · · · ·
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above	here and inclu	ide on your					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form **8949** (2019)

12,305,286

above is checked), or line 10 (if Box F above is checked) ▶

Form **3800**

General Business Credit



st information.

OMB No 1545-0895

2019

Attachment Sequence No 22

Internal Revenue Service (99) Name(s) shown on return ► Go to www.irs.gov/Form3800 for instructions and the latest information.

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

ar az rotarn.		Sequence No	ZZ
	Identi	fying number	
	113-	1879954	

	ANDREW W. MELLON FOUNDATION	_ 13	-1879954	
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT (See instructions and complete Part(s) III before Parts I and II.)	Γ)		
1	General business credit from line 2 of all Parts III with box A checked	1	25,	857
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 2019 See instructions	3		
4	Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with			
	box C checked See instructions for statement to attach	4	265,	224.
5	Carryback of general business credit from 2020 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	291,	081.
Part			-	
7	Regular tax before credits			
	 Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44. Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return 	7		
8	Alternative minimum tax Individuals Enter the amount from Form 6251, line 11	8		
9	Add lines 7 and 8	9	,	
40-	Francis II			
	Foreign tax credit	-		
	Certain allowable credits (see instructions)	- 4		
С	Add lines 10a and 10b	10c		
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			
	instructions			
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 (Form 1041),	1		
	line 52			
15	Enter the greater of line 13 or line 14	15		
		16		
16	Subtract line 15 from line 11 If zero or less, enter -0	17		
17	Enter the smaller of line 6 or line 16			

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2019)

Pari			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter	er -0- on	line 26
18	Multiply line 14 by 75% (0 75) See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11 If zero or less, enter -0	20	
21	Subtract line 17 from line 20 If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	1,293
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 2019 See instructions	24	
25	Add lines 22 and 24	25	1,293
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	205,430
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 2019 See instructions	33	
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	262,420
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	467,850
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 or 1040-SR), line 6, or Form 1040-NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c	38	

Form 3800 (2019)

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Page	.3

Form 3800 (2019)	•	Pag	је
Name(s) shown on return	· · · · · · · · · · · · · · · · · · ·	Identifying number	

tame(5) .	STORY OF TOLOR		i acina, ing manazar	
	NDREW W. MELLON FOUNDATION		13-1879954	
Part II		struction	ons)	
omple	ete a separate Part III for each box checked below. See instructions			
`	General Business Credit From a Non-Passive Activity E Reserved			
₃	General Business Credit From a Passive Activity F Reserved			
:	General Business Credit Carryforwards G Eligible Sma	ll Busii	ness Credit Carryforwa	ards
· L	General Business Credit Carrybacks H Reserved			
	ou are filing more than one Part III with box A or B checked, complete and attach first an			
III w	orth box A or B checked. Check here if this is the consolidated Part III			▶ [
	(a) Description of credit	İ	(b)	(c)
ass-thro	n any line where the credit is from more than one source, a separate Part III is needed for ough entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a In	ovestment (Form 3468, Part II only) (attach Form 3468)	1a		
b R	eserved	1b		
c Ir	ncreasing research activities (Form 6765)	1c		25,85
	ow-income housing (Form 8586, Part I only)			
	isabled access (Form 8826) (see instructions for limitation)			
f R	enewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g in	ndian employment (Form 8845)	1g		
h O	rphan drug (Form 8820)	1h		
i N	ew markets (Form 8874)	1i		
	mall employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		-
k E	mployer-provided child care facilities and services (Form 8882) (see			
ın	structions for limitation)	1k		
I B	iodiesel and renewable diesel fuels (attach Form 8864)	11		
m L	ow sulfur diesel fuel production (Form 8896)	1m		_
	ustilled spirits (Form 8906)	1n		
o N	onconventional source fuel (carryforward only)	10		
pЕ	nergy efficient home (Form 8908)	1p		_
q E	nergy efficient appliance (carryforward only)	1g		
r A	Iternative motor vehicle (Form 8910)	1r		
s A	Iternative fuel vehicle refueling property (Form 8911)	1s		
	nhanced oil recovery credit (Form 8830)	1t		
u M	line rescue team training (Form 8923)	1u		
v A	grıcultural chemicals security (carryforward only)	1v		
w E	mployer differential wage payments (Form 8932)	1w		•
x C	arbon oxide sequestration (Form 8933)	1x		
y Q	ualified plug-in electric drive motor vehicle (Form 8936).	1y	-	•
	ualified plug-in electric vehicle (carryforward only)	1z		
aa F	mployee retention (Form 5884-A)	1aa		
hb G	eneral credits from an electing large partnership (carryforward only)	1bb		
	other Oil and gas production from marginal wells (Form 8904) and certain	100		
	ther credits (see instructions)	1zz		
2 A	dd lines 1a through 1zz and enter here and on the applicable line of Part I	2		25,85
	nter the amount from Form 8844 here and on the applicable line of Part II	3		1,29
		+		1,23
4-a III	vestment (Form 3468, Part III) (attach Form 3468)	4a		
b W	/ork opportunity (Form 5884)	4b		
c B	infuel producer (Form 6478)	4c		
d Lo	ow-income housing (Form 8586, Part II)	4d	_	23
	enewable electricity, refined coal, and Indian coal production (Form 8835)	4e		205 10
	mployer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		205,19
g Q	rualified railroad track maintenance (Form 8900)	4g		
	mall employer health insurance premiums (Form 8941)	4h		
i In	creasing research activities (Form 6765)	4i		
	mployer credit for paid family and medical leave (Form 8994)	4 j		
z O	ther	4z		
5 A	dd lines 4a through 4z and enter here and on the applicable line of Part II \dots			205,43
6 A	dd lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		232,58
SA 2 2 000				Form 3800 (2

orm 3800 (2019) ame(s) shown on return		Identifying number	Page
HE ANDREW W. MELLON FOUNDATION		13-1879954	
Part III General Business Credits or Eligible Small Business Credits (see	netruct		
omplete a separate Part III for each box checked below. See instructions	i i struct	10113/	
General Business Credit From a Non-Passive Activity E Reserved			
General Business Credit From a Passive Activity F Reserved			
	all Rusi	iness Credit Carryforwa	arde
General Business Credit Carrybacks H Reserved	ali Dusi	iness Credit Carrylorwa	arus
If you are filing more than one Part III with box A or B checked, complete and attach first ar	additio	onal Part III combining an	nounte from all Parte
III with box A or B checked Check here if this is the consolidated Part III			
(a) Description of credit		(b)	(c)
ote: On any line where the credit is from more than one source, a separate Part III is needed fo	r each	If claiming the credit	Enter the
ass-through entity	Cacii	from a pass-through entity, enter the EIN	appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		· ·
b Reserved	• – –		
c Increasing research activities (Form 6765)	1c	47-1687979	341
d Low-income housing (Form 8586, Part I only)		04-3455023	1
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)	. 1h		
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)	11		
m Low sulfur diesel fuel production (Form 8896)			
n Distilled spirits (Form 8906)	1n		
n Distilled spirits (Form 8906)	10		
p Energy efficient home (Form 8908)	10		
a Energy efficient appliance (carrifonyard only)	. 1p		
q Energy efficient appliance (carryforward only)	. 1q		
Alternative motor vehicle (Form 8910)	1 <u>r</u>		
s Alternative fuel vehicle refueling property (Form 8911)			
	. 1t		
Mine rescue team training (Form 8923)	. <u>1u</u>		
Agricultural chemicals security (carryforward only)	· 1v		
w Employer differential wage payments (Form 8932)			
x Carbon oxide sequestration (Form 8933).	. 1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	. <u>1y</u>		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		. <u>.</u>
bb General credits from an electing large partnership (carryforward only)			
zz 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			342
B Enter the amount from Form 8844 here and on the applicable line of Part II		98-0546998	1,293
la 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	04-3455023	119
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)		13-3812174	1,471
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 <u>j</u>		
z Other			
Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,590.
Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			3,225.
4			
2 000			Form 3800 (201

E+ 2000 (2010)		

	s) shown on return		Identifying number	
	ANDREW W. MELLON FOUNDATION		13-1879954	
Par	General Business Credits or Eligible Small Business Credits (see in	struction	ons)	
Com	plete 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			
ວ [General Business Credit Carryforwards G Eligible Smal	l Busii	ness Credit Carryforwai	rds
) [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	additioi	nal Part III combining am	ounts from all Parts
	II with box A or B checked Check here if this is the consolidated Part III			▶
	(a) Description of credit		(b)	_ (c)
lote:	On any line where the credit is from more than one source, a separate Part III is needed for o	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)	1c	26-1699195	76
d	Low-income housing (Form 8586, Part I only)	1d	45-1564102	2
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		_
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		•
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	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		
ı	Mine rescue team training (Form 8923)	1u		
,	Agricultural chemicals security (carryforward only)	1v		
v	Employer differential wage payments (Form 8932)	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		
aa	Employee retention (Form 5884-A)	1aa		
bl	General credits from an electing large partnership (carryforward only)	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain	1		
	other credits (see instructions)	1zz		
	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		78
	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
а	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	45-1564102	6
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	45 1504102	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	98-0546998	190,862
	Qualified railroad track maintenance (Form 8900)	4g	J0 0340JJ0	130,002
g h	Small employer health insurance premiums (Form 8941)	49 4h		
i	Increasing research activities (Form 6765)	4i	-	
;	Employer credit for paid family and medical leave (Form 8994)	\vdash		
J -		4j		
Z	Other	4z		100 000
,	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	5 6		190,868 190,946
6				I WII W/I K

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Page	.5

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⊢ orm	3800	7201	91

General Business Credit From a Passive Activity

General Business Credit Carryforwards

Form 3800 (2019)	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	s (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 Rese	erved

Reserved

Eligible Small Business Credit Carryforwards

D	General Business Credit Carrybacks H Reserved			
ı	If you are filing more than one Part III with box A or B checked, complete and attach first an			
	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	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		1b		
C	•	1c	46-2874903	958.
d	3	1d		
е	· · · · · · · · · · · · · · · · · · ·	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g		1 <u>g</u>		
h	' '' '' '' '' '' '' '' '' '' '' '' '' '	1h		
i	New markets (Form 8874)	<u> 1i</u>		
j	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		
I	(, , , , , , , , , , , , , , , , , , ,	11		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n	/	1n		
o		10		
p	*	1p		<u></u>
q	· · · · · · · · · · · · · · · · · · ·	1q		
r		1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t		1t		
u	9 (,	1u		
V	J	1v		
V	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	, , , , , , , , , , , , , , , , , , , ,	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
а	a Employee retention (Form 5884-A)	1aa		
	b General credits from an electing large partnership (carryforward only)	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		95 <u>8</u> .
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		4b		
С	Biofuel producer (Form 6478)	4c		
d		4d	36-4804829	113.
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	81-2828481	12,794.
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		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,907.
6_	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		13,865.

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Page	

Form 3800 (2019)		Identifying number	Page
Name(s) shown on return			
THE ANDREW W. MELLON FOUNDATION		13-1879954	
Part III General Business Credits or Eligible Small Business Credits (see	ınstructi	ons)	
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			
C General Business Credit Carryforwards G Eligible Sr	nall Busi	ness Credit Carryforwai	rds
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	an additio	nal Part III combining am	ounts from all Parts
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 to	or 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			
c Increasing research activities (Form 6765)	1c	45-3274883	3,495.
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)			
g Indian employment (Form 8845)			
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) (se			-
instructions for limitation)			
Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)			
	· 1n		
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)	. 1 <u>u</u>		
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)	. <u>1y</u>		
z Qualified plug-in electric vehicle (carryforward only)	. 1z		
aa Employee retention (Form 5884-A)	. <u>1aa</u>		
bb General credits from an electing large partnership (carryforward only)			
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			3,495.
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		
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)	Δf	04-3455023	33

4g

4h

4i

4j

4z

5

Qualified railroad track maintenance (Form 8900)

Small employer health insurance premiums (Form 8941)

Increasing research activities (Form 6765)........

Employer credit for paid family and medical leave (Form 8994).

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

3,528.

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Page	.5

Part III

Name(s) shown on return

Identifying number THE ANDREW W. MELLON FOUNDATION

Part III General Business Credits or Eligible Small Business Credits (see instructions) 13-1879954

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	Busi	ness Credit Carryforw	ards
o [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	dditio	nal Part III combining a	mounts from all Parts
	II with box A or B checked Check here if this is the consolidated Part III		<u> </u>	<u> ▶ </u>
	(a) Description of credit		(b)	_ (c)
lote:	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
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	27-3125579	962.
d		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		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u></u>		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		-
m	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1 m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v_		-
W	· · · · · · · · · · · · · · · · · · ·	1w		
X	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1x		
У -	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
2	Qualified plug-in electric vehicle (carryforward only)	1z 1aa		-
di b	Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only)	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain	ממו		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		962.
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)	4f	36-4804829	32.
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		-
z	Other	4z		<u>-</u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		32.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		994.

Form 3	8800 (2019)			Page 3
	s) shown on return		Identifying number	
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
Part	General Business Credits or Eligible Small Business Credits (see in	structio	ons)	
Com	olete 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	General Business Credit Carryforwards G Eligible Smal	l Busır	ness Credit Carryforv	vards
D	General Business Credit Carrybacks H Reserved			
1 H	you are filing more than one Part III with box A or B checked, complete and attach first an a liwith box A or B checked. Check here if this is the consolidated Part III	addition	nal Part III combining a	amounts from all Parts
	(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 through entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	98-0546998	11,156.
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		
j	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		
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		

b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	98-0546998	11,156.
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		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		,
m		1m	Ĭ.	
n		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	Ī	
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		-
w	E 1 15 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	a Employee retention (Form 5884-A)	1aa		
bl	General credits from an electing large partnership (carryforward only)	1bb	1	
	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		11,156.
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		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		<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	_	
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		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		11,156.
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				Page 18

Form	3800 (2019)				Page
Name	e(s) shown on return			Identifying number	
THE	E ANDREW W. MELLON FOUNDATION			13-1879954	
Pa	rt III General Business Credits or Eligible Small Bu	usine	ss C	redits (see instructions)	
Con	nplete a separate Part III for each box checked below. See in	nstruct	ions		
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 Business Credit Carryforwards	

	I with box A or B checked. Check here if this is the consolidated Part III		(b) If claiming the credit from a pass-through	(c) Enter the appropriate
_	hrough entity	,	entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	26-1269450	
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		
j	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	۱		
	instructions for limitation)	1k		
i	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-	
	Low sulfur diesel fuel production (Form 8896)	1 m		
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 s	Alternative motor vehicle (Form 8910)	1r 1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933).	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	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		
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		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		

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Form 3800 (2019)		Page
Name(s) shown on return	Identifying number	
THE ANDREW W. MELLON FOUNDATION	13-1879954	
Part III General Business Credits or Eligible Small Business Cre	dits (see instructions)	
Complete a separate Part III for each box checked below See instructions		

	General Business Credit From a Non-Passive Activity			
B ├	General Business Credit From a Passive Activity F Reserved			
₽		II Bus	iness Credit Carryforwa	rds
) 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			
	I with box A or B checked Check here if this is the consolidated Part III	• • •		
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for	each	from a pass-through	appropriate
	hrough entity	Т.	entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	Reserved	1b	01 0075515	1 274
C	Increasing research activities (Form 6765)	1c	81-2275515	1,374
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		
	Orphan drug (Form 8820)	1h		
i :	New markets (Form 8874)	1i		
J L	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	4		
ı	Instructions for limitation)	1 k		
-	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled enrits (Form 8006)			
n o	Distilled spirits (Form 8906)	1n 1o		
	Energy efficient home (Form 8908)			
p q	Energy efficient appliance (carryforward only)	1p 1q		·
•	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933).	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	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		1,374
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		<u> </u>
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478).	4c		
	Low-income housing (Form 8586, Part II)	4d		
	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		
	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	 	
	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,374.
A	The state of the state of the appropriate and of the state of the stat	<u> </u>		Form 3800 (201

Form 3800 (2019)			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 in	struct	ons)	
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			
C General Business Credit Carryforwards G Eligible Sma	II Busı	ness Credit Carryforwa	rds
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	additio	nal Part III combining am	ounts from all Parts
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	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		
c Increasing research activities (Form 6765)	1c	46-5728474	689.
d Low-income housing (Form 8586, Part I only)	1d		
e Disabled access (Form 8826) (see instructions for limitation)	1e		
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g Indian employment (Form 8845)	1g		
h Orphan drug (Form 8820)	1h		
i New markets (Form 8874)	1i		
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k Employer-provided child care facilities and services (Form 8882) (see			<u> </u>
instructions for limitation)	1k		
I Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
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)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other Oil and gas production from marginal wells (Form 8904) and certain			
other credits (see instructions)	1zz		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		689.
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	_	

5

4g

4h

4i

4j 4z

5

Employer social security and Medicare taxes paid on certain employee tips (Form 8846), . . . Qualified railroad track maintenance (Form 8900)

Increasing research activities (Form 6765)........

Employer credit for paid family and medical leave (Form 8994).....

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

689.

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE ANDREW W. MELLON FOUNDATION 13-1879954 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below See instructions General Business Credit From a Non-Passive Activity Α Reserved F В General Business Credit From a Passive Activity Reserved C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved 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 р

	II with box A or B checked. Check here if this is the consolidated Part III		 	> []
	(a) Description of credit		(b)	(c)
ass-	On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b		1b		
С	Increasing research activities (Form 6765)	1c	46-5737341	85.
ď	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		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	/, , , , , , , , , , , , , , , , , , ,	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
Г	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		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bt	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain		_	
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		85.
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		
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		85.

Form 3800 (2019)		Page
Name(s) shown on return	Identifying number	
THE ANDREW W. MELLON FOUNDATION	13-1879954	
Part III General Business Credits or Eligible Small Bu	usiness Credits (see instructions)	
Complete a separate Part III for each box checked below See in	instructions	
A X General Business Credit From a Non-Passive Activity	E Reserved	
B General Business Credit From a Passive Activity	F Reserved	
C General Business Credit Carryforwards	G Eligible Small Business Credit Carryforwards	
D General Business Credit Carrybacks	H Reserved	

ass-	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is needed for otherwise.	each	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	61-1758706	
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		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i		
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)			
q	Energy efficient appliance (carryforward only)	1q	-	
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933).	1x	 -	
	Qualified plug-in electric drive motor vehicle (Form 8936)			
у -				_
2	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain	١.		
_	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3_		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
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		
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		

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ame(s) shown on return		Identifying number	
HE ANDREW W. MELLON FOUNDATION Convert Rusinges Credits or Elizible Small Rusinges Credits (see a	- 4 4	13-1879954	
Part III General Business Credits or Eligible Small Business Credits (see in	structi	ons)	
omplete a separate Part III for each box checked below. See instructions			
X General Business Credit From a Non-Passive Activity E Reserved			
General Business Credit From a Passive Activity F Reserved			
	II Busi	ness Credit Carryforwa	rds
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			
III with box A or B checked Check here if this is the consolidated Part III		 	<u></u>
(a) Description of credit		(b)	(c)
ote: On any line where the credit is from more than one source, a separate Part III is needed for ass-through entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriat amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved	1b		
c Increasing research activities (Form 6765)	1c	47-3143348	
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)			•
g Indian employment (Form 8845)			
h Orphan drug (Form 8820)			
i New markets (Form 8874)	1i		
	1		
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation) k Employer-provided child care facilities and services (Form 8882) (see	<u> 1j</u>		
	41.		
Instructions for limitation)	1k		
Biodiesel and renewable diesel fuels (attach Form 8864)	$\overline{}$.
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only)	10		
p Energy efficient home (Form 8908)	<u>1p</u>	,	
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)	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)	1у		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		-
zz Other Oil and gas production from marginal wells (Form 8904) and certain			
other credits (see instructions)	1zz		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		-
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3		 -
4a Investment (Form 3468, Part III) (attach Form 3468)	4a		
b Work opportunity (Form 5884)	4b		
c Biofuel producer (Form 6478).	4c		
d Low-income housing (Form 8586, Part II)	4d		
Renewable electricity refined and and Indian and Indian and Indian (Form 9935)			
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		
j Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>		
z 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	6		
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lame(s) shown on return		Identifying number	·
THE	ANDREW W. MELLON FOUNDATION		13-1879954	
Par	General Business Credits or Eligible Small Business Credits (see ins	tructi		
Com	plete 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		Busi	ness Credit Carryforv	vards
ם ם	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	additio	nal Part III combining a	amounts from all Parts
• ;	Il with box A or B checked Check here if this is the consolidated Part III	additio	nair ait iii combining a	■ Induits from all 1 alts
	(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	ach	If claiming the credit	Enter the
	through entity	acn	from a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	oning, onior the Litt	
	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	45-5617304	1,470.
d	Low-income housing (Form 8586, Part I only)	1d	10 001,001	271701
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)			
9 h	Orphan drug (Form 8820)	1g 1h		
i	New markets (Form 8874)	1i		
;	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
J k	Employer-provided child care facilities and services (Form 8882) (see	-',		
ĸ	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).	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		<u>-</u>
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		
у	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	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		1,470.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		<u> </u>
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		
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		1.470

Form 3800 (2019)						Page
Name(s) shown on return					Identifying number	
THE ANDREW W. ME	LLON FOUNDATION				13-1879954	
Part III General Bu	siness Credits or Eligible Small Bu	ısine	ss C	redits (see instructions))	
Complete a separate Pa	art III for each box checked below. See in	nstruct	ions	·-	•	
A X General Busine	ess Credit From a Non-Passive Activity	E		Reserved		
B General Busine	ess Credit From a Passive Activity	F	Ш	Reserved		
C General Busine	ess Credit Carryforwards	G	Ш	Eligible Small Busines	s Credit Carryforwards	
D General Busine	ess Credit Carrybacks	Н	Ш	Reserved		
I If you are filing more t	han one Part III with hoy A or B checked co	m nlat	0 00	d attach first on additional l	Part III combining amounts from	D

	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is needed for otherough entity	each	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	82-3924478	7
d	Low-income housing (Form 8586, Part I only)			
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		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see	<u> </u>		
	instructions for limitation)	1k	i	
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
-	Low sulfur diesel fuel production (Form 8896).	1m		
n	Distilled entrits (Form 8906)	1n		
	Distilled spirits (Form 8906)		-	
0	Nonconventional source fuel (carryforward only)	10		_
P	Energy efficient home (Form 8908)			
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		
٧	Agricultural chemicals security (carryforward only)	1٧		
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).	<u>1y</u>		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	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		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		
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)			
9 h	Small employer health insurance premiums (Form 8941)	4g 4h	-	
;	Increasing research activities (Form 6765)			
;	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>	 	
z	Other	4z	-	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	_5		
6 A	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		Form 3800

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	ELLON FOUNDATION		<u> </u>			13-1879954	
	Business Credits or Eligible Small B			redits (see in	structi	ons)	
	Part III for each box checked below. See i	nstruction	ns				
A X General Bus	ness Credit From a Non-Passive Activity	E	_	Reserved			
B General Busi	ness Credit From a Passive Activity	_ F <u> </u> _	╛	Reserved			
C General Bus	ness Credit Carryforwards	G		Eligible Sma	il Busi	ness Credit Carryforwa	ards
D General Busi	ness Credit Carrybacks	нГ	7	Reserved		•	
	than one Part III with box A or B checked, c	omplete a	and		additio	nal Part III combining ar	nounts from all F
III with box A or B ch	ecked Check here if this is the consolidated P	art III	21.10	attaon mot an	additio	nai i ait iii combining ai	
	(a) Description of credit			<u> </u>	<u> </u>	(b)	(c)
Note: On any line where pass-through entity	the credit is from more than one source, a se	parate Pa	ırt II	II is needed for	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	n 3468, Part II only) (attach Form 3468)				1a	criaty, criter the Liv	amount
b Reserved	(attacili omy)		٠.		1b	_	
o increasing reason	rob actuation (Form 6765)		٠.			02 2024602	
c Increasing resea	rch activities (Form 6765)				1c	82-3924693	3
d Low-income hou	sing (Form 8586, Part I only)						
e Disabled access	(Form 8826) (see instructions for limitation	n)			1e		
	ricity, refined coal, and Indian coal produ				1f		
g Indian employme	ent (Form 8845)				1g		
h Orphan drug (Fo	rm 8820)				1h		
i New markets (Fo	orm 8874)				1i		
j Small employer pe	nsion plan startup costs (Form 8881) (see	instructio	ns	for limitation)	<u>1j</u>		
k Employer-provide	ed child care facilities and service	s (Form	n (8882) (see			
instructions for li	mitation)				1k		
I Biodiesel and rei	newable diesel fuels (attach Form 8864)				11		
m Low sulfur diese	fuel production (Form 8896)		•		1m		
n Distilled spirits (f	form 8906)		• •		1n		
o Nonconventional	source fuel (carryforward only)		• •		10		
p Energy efficient l	nome (Form 8908)		• •		1p	-	
q Energy efficient	appliance (carryforward only)				10		
Alternative mete	suppliance (carrylorward only)		• •	· · · · · · · ·	1q		
r Alternative moto	vehicle (Form 8910)		٠.	· · · · · · · ·	1r		
s Alternative fuel v	ehicle refueling property (Form 8911)				1s		
t Enhanced oil rec	overy credit (Form 8830)				1t		
u Mine rescue tear	n training (Form 8923)				1u		
v Agricultural chen	nicals security (carryforward only)						
w Employer differe	ntial wage payments (Form 8932)				1w_		
x Carbon oxide se	questration (Form 8933)				1x		
y Qualified plug-in	electric drive motor vehicle (Form 8936)				1y		
z Qualified plug-in	electric vehicle (carryforward only)				1z		
aa Employee retent	on (Form 5884-A)				1aa		
bb General credits fi	om an electing large partnership (carryfo	rward or	nlv)		1bb		•
	as production from marginal wells (Fo						
	instructions)		•		1zz		
2 Add lines 1a thro	ugh 1zz and enter here and on the appli	ooblo line	 	Dort I			
					2	-	3
3 Enter the amoun	from Form 8844 here and on the applic	able line) OT	Рап II	3		
4a Investment (Form	n 3468, Part III) (attach Form 3468)			· • • • • • • •	4a		
b Work opportunity	(Form 5884)			. .	4b		
c Biofuel producer	(Form 6478)				4c		
d Low-income hou	sing (Form 8586, Part II)			. .	4d		
e Renewable elect	ricity, refined coal, and Indian coal produ	ction (Fo	orm	1 8835)	4e		
	curity and Medicare taxes paid on certain empl				4f		
	track maintenance (Form 8900)				4g		
h Small employer i	nealth insurance premiums (Form 8941)	· · · ·	• •		4h		
i Increasing resea	rch activities (Form 6765)		• •		4i		
i Employer credit	or paid family and medical leave (Form 8		• •	• • • • • • •	-		
					4j		
z Other				Dowl	4z		
	ugh 4z and enter here and on the applic						-
6 Add lines 2, 3, ai	nd 5 and enter here and on the applicable	ine of F	-ar	<u>t II</u>	6		3
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Name(s) shown on return			Identifying number
THE ANDREW W. MELL	ON FOUNDATION		13-1879954
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A X	General Business Credit From a Non-Passive Activity E Reserved			
3 🖳	General Business Credit From a Passive Activity F Reserved			
ר ∟		l Busi	ness Credit Carryforwai	rds
) <u> </u>	General Business Credit Carrybacks H Reserved			
	ou are filing more than one Part III with box A or B checked, complete and attach first an a with box A or B checked. Check here if this is the consolidated Part III			
111 V	(a) Description of credit	• • •	(b)	(c)
ass-thre	n any line where the credit is from more than one source, a separate Part III is needed for eough entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a Ir	ovestment (Form 3468, Part II only) (attach Form 3468)	1a		·
b R	Reserved	1b		
c Ir	ncreasing research activities (Form 6765)	1c	81-1172961	
	ow-income housing (Form 8586, Part I only)	1d_		
	Disabled access (Form 8826) (see instructions for limitation)	1e		
f R	enewable electricity, refined coal, and Indian coal production (Form 8835).	1f		
g Ir	ndian employment (Form 8845)	1g		
	Orphan drug (Form 8820)	1h		
i N	lew markets (Form 8874)	1i		
	mall employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
kΕ	mployer-provided child care facilities and services (Form 8882) (see			
ın	nstructions for limitation)	1k		
I B	odiesel and renewable diesel fuels (attach Form 8864)	11		
m L	ow sulfur diesel fuel production (Form 8896)	1m		_
n D	stilled spirits (Form 8906)	1n		
o N	onconventional source fuel (carryforward only)	10		
рΕ	nergy efficient home (Form 8908)	1p		
qΕ	nergy efficient appliance (carryforward only)	1q		
r A	Iternative motor vehicle (Form 8910)	1r		<u>-</u> -
s A	Iternative fuel vehicle refueling property (Form 8911)	1s		
t E	nhanced oil recovery credit (Form 8830)	1t		
u M	line rescue team training (Form 8923)	1u		
v A	gricultural chemicals security (carryforward only)	1v		
	mployer differential wage payments (Form 8932)			
	arbon oxide sequestration (Form 8933)			
y Q	tualified plug-in electric drive motor vehicle (Form 8936)	1y		-
z Q	tualified plug-in electric vehicle (carryforward only)	1z		
aa E	mployee retention (Form 5884-A)	1aa		
bb G	General credits from an electing large partnership (carryforward only)	1bb		
	other Oil and gas production from marginal wells (Form 8904) and certain			
	ther credits (see instructions)	1zz		
2 A	dd lines 1a through 1zz and enter here and on the applicable line of Part I	2		
	nter the amount from Form 8844 here and on the applicable line of Part II	3		
	nvestment (Form 3468, Part III) (attach Form 3468)	4a		
	Vork opportunity (Form 5884)	4b		
c B	ofuel producer (Form 6478)	4c		
d L	ow-income housing (Form 8586, Part II)	4d		
	enewable electricity, refined coal, and Indian coal production (Form 8835).	4e		
	mployer social security and Medicare taxes paid on certain employee tips (Form 8846).	4f		
	dualified railroad track maintenance (Form 8900)	4g		
h S	mall employer health insurance premiums (Form 8941)	4h		
	ncreasing research activities (Form 6765)	4i		
i F	mployer credit for paid family and medical leave (Form 8994)	4j		
	Other	4z		
5 A	dd lines 4a through 4z and enter here and on the applicable line of Part II	5		
	dd lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		
SA A	and and an an an an an an an an an an an applicable line of the art in the training			Form 3800 (

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	ANDREW W. MELLON FOUNDATION		13-1879954	
Part		structi	ons)	
<u> </u>	lete a separate Part III for each box checked below See instructions			
A X	General Business Credit From a Non-Passive Activity E Reserved			
3 <u> </u>	General Business Credit From a Passive Activity F Reserved			
; L	General Business Credit Carryforwards G Eligible Sma	II Busi	ness Credit Carryforwa	rds
, L	General Business Credit Carrybacks H Reserved			
lf v	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III combining am	ounts from all
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 rough entity	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		
	Reserved	1b		
c I	Increasing research activities (Form 6765)	1c	47-5301888	
d I	Low-income housing (Form 8586, Part I only)	1d		
e l	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)			 -
	Orphan drug (Form 8820)			
	New markets (Form 8874)	1i		
	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	l		
	instructions for limitation)			
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m l	Low sulfur diesel fuel production (Form 8896)	1m		
n í	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
рl	Energy efficient home (Form 8908)	1p		
q l	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s /	Alternative fuel vehicle refueling property (Form 8911)	1s		
t I	Enhanced oil recovery credit (Form 8830)	1t		
u i	Mine rescue team training (Form 8923)	1u		
v /	Agricultural chemicals security (carryforward only)	1v	-	
w I	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)	1z		
22	Employee retention /Form 5994 A)			
aa i	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		
4a I	nvestment (Form 3468, Part III) (attach Form 3468)	4a		
b /	Nork opportunity (Form 5884)	4b		
c i	Biofuel producer (Form 6478)	4c		
d l	Low-income housing (Form 8586, Part II)	4d		
e F	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f E	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g (Qualified railroad track maintenance (Form 8900)	4g		
h s	Small employer health insurance premiums (Form 8941)	4h		
i l	ncreasing research activities (Form 6765)	4i		
i i	Employer credit for paid family and medical leave (Form 8994)	4j		
5 A	Other	4z		
	Add lines 4a through 4z and enter here and on the applicable line of Part II			
6 /	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		3

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	(s) shown on return		Identifying number	
	ANDREW W. MELLON FOUNDATION		13-1879954	·
	General Business Credits or Eligible Small Business Credits (see in	struction	s)	<u> </u>
- 1	plete a separate Part III for each box checked below See instructions			
A	General Business Credit From a Non-Passive Activity Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С		l Busine	ss Credit Carryforwa	rds
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 li with box A or B checked. Check here if this is the consolidated Part III	additiona	I Part III combining am	nounts from all Parts
	(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 through entity	each fi	claiming the credit rom a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	26-1274505	643.
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		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see	7		
	instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m		1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		-
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
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		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bl	General credits from an electing large partnership (carryforward only)	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 \dots	2		643.
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		
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	1	

4j

4z 5

Employer credit for paid family and medical leave (Form 8994).

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

643

Pane	3
raue	•

Form	380	0 (2019)					Page
Name	e(s) s	hown on return				Identifying number	
THE	E Ai	NDREW W. MELLON FOUNDATION				13-1879954	
Pa	rt III	General Business Credits or Eligible Small Bu	ısine	ss C	redits (see instructions		
Con	nple	te a separate Part III for each box checked below See in	struct	ions			
Α	X	General Business Credit From a Non-Passive Activity	Ε		Reserved		
В		General Business Credit From a Passive Activity	F		Reserved		
С	Ш	General Business Credit Carryforwards	G		Eligible Small Busines	s Credit Carryforwards	

Note:	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is needed for ethrough entity		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	81-4516497	1,4
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		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i		
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)	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)	10		
w	Employer differential wage payments (Form 8932)	1w		
	Carbon oxide sequestration (Form 8933).	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
y z	Qualified plug-in electric vehicle (carryforward only)	1z		-
		1aa		
	Employee retention (Form 5884-A)	1bb		
	General credits from an electing large partnership (carryforward only)	IDD		
22	Other Oil and gas production from marginal wells (Form 8904) and certain	4		
_	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1,4
3	Enter the amount from Form 8844 here and on the applicable line of Part III	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		
Ť	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>	
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)	<u>4j</u>		
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II \ldots	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	, l	1,4

Form 3	800 (2019)						Page 3
Name(s) shown on return					Identifying number	
THE	ANDREW W. MELLON FOUNDATION					13-1879954	
Part	General Business Credits or Eligible Small Bu	sine	ss C	redits (see in	structi	ons)	
Comp	plete a separate Part III for each box checked below. See in	struc	tions				
A	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 Sma	all Busi	ness Credit Carryforv	vards
D [General Business Credit Carrybacks	н		Reserved			
l If	you are filing more than one Part III with box A or B checked, co	mplet	e and	d attach first an	additio	nal Part III combining	amounts from all Parts
	with box A or B checked Check here if this is the consolidated Pa	rt III	<u></u>	<u> </u>		<u> </u>	<u>, , , , , , , , , ▶</u>
	(a) Description of credit					(b)	_ (c)
	On any line where the credit is from more than one source, a sep hrough entity	arate	Part I	III is needed for	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468) .				1a		
b	Reserved				1b		
С	Increasing research activities (Form 6765)				1c	82-0766078	192.
d	Low-income housing (Form 8586, Part I only)						·
e	Disabled access (Form 8826) (see instructions for limitatio	n)			1e		-
f	Renewable electricity, refined coal, and Indian coal produc	ction	(Forr	n 8835)	1f		
~	Indian employment (Form 8845)				10		

(a) Description of credit te: On any line where the credit is from more than one source, a separate Part III is needed for is-through entity	If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount	
a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved	1b		
c Increasing research activities (Form 6765)	1c	82-0766078	1
d Low-income housing (Form 8586, Part I only)	1d		
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)	1g		
h Orphan drug (Form 8820)			
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)			
n Distilled spirits (Form 8906)	1n		
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)			
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon oxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
z Qualified plug-in electric vehicle (carryforward only)			
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other Oil and gas production from marginal wells (Form 8904) and certain			
other credits (see instructions)	1zz		
Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1
Enter the amount from Form 8844 here and on the applicable line of Part II			<u> </u>
a 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)	4i	-	·
j Employer credit for paid family and medical leave (Form 8994)	4j		
Z Other	4z		
			1
Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6_		Form 3800 (

For	m 3800 (2019)					Page		
Nar	me(s) shown on return			<u>-</u>	Identifying number			
TH	HE ANDREW W. MELLON FOUNDATION				13-1879954			
Pa	art III General Business Credits or Eligible Small Bu	usine	ss (Credits (see instructions	s)			
Со	omplete a separate Part III for each box checked below See in	nstruc	tions		-			
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 Business Credit Carryforwards				
D	General Business Credit Carrybacks	Н		Reserved				
<u> </u>	If you are filing more than one Part III with box A or B checked, coll with box A or B checked. Check here if this is the consolidated P.	omplet art III	e an	d attach first an additional	Part III combining a	imounts from all Parts		
	(a) Description of credit				(b) claiming the credit	(c) Enter the		

(a) Description of credit ote: On any line where the credit is from more than one source, a separate Part III is neede ass-through entity	d for each	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)			<u>-</u>
b Reserved	<u>1b</u>		
c Increasing research activities (Form 6765)	1c	27-3676546	5
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)	1h		
i New markets (Form 8874)	1i	-	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitat			
k Employer-provided child care facilities and services (Form 8882) (<u> </u>	
instructions for limitation)			
I Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m Low sulfur diesel fuel production (Form 8896)	1m		 :
n Distilled entrits (Form 9006)	· · · 1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only).	10	 	
p Energy efficient home (Form 8908)	<u>1p</u>		
q Energy efficient appliance (carryforward only)	<u> 1q</u>		
r Alternative motor vehicle (Form 8910)	<u>1r</u>		_
s Alternative fuel vehicle refueling property (Form 8911)			
t Enhanced oil recovery credit (Form 8830)	<u> 1t</u>		
u Mine rescue team training (Form 8923)	<u> 1u</u>		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon oxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other Oil and gas production from marginal wells (Form 8904) and cert			_
other credits (see instructions)			
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	<u> </u>	5
B 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)	· · L -		-
h Work opportunity (Form 5994)	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).			
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		
z Other	4z		
Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			. 5
2 000		·	Form 3800

General Business Credit Carryforwards

С

Form 3800 (2019)	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 Instru	uctions)
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	

Eligible Small Business Credit Carryforwards

	I with box A or B checked Check here if this is the consolidated Part III		(b)	(c)
	On any line where the credit is from more than one source, a separate Part III is needed for through entity	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	83-0928746	5
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		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		-
m	Low sulfur diesel fuel production (Form 8896).	1m		
n	Distilled spirits (Form 8906).	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)			
	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v	 	
		-		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z	_	
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
_	other credits (see instructions)	1zz		
	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		5
3	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		
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		
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		
	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5
2 000			•	Form 3800

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE ANDREW W. MELLON FOUNDATION 13-1879954 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below See instructions. Α General Business Credit From a Non-Passive Activity Ε Reserved В General Business Credit From a Passive Activity F Reserved Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards G D General Business Credit Carrybacks Reserved 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 1 III with box A or B checked $\underline{\text{Check here if this is the consolidated Part III}}$. (b) (a) Description of credit (c) <u>p</u>

	On any line where the credit is from more than one source, a separate Part III is needed for otherwise.	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	critity, criter the Env	amount
	Reserved	1b		
C	Increasing research activities (Form 6765) STMT 7	1c		181,273.
d	Low-income housing (Form 8586, Part I only) STMT 8	1d		229.
e	Disabled access (Form 8826) (see instructions for limitation)	1e		223.
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g	-	,
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions 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	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		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		3,109.
bb	General credits from an electing large partnership (carryforward only)	1bb		· -
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			_
	other credits (see instructions)	1zz		80,613.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		265,224.
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		
d	Low-income housing (Form 8586, Part II)	4d		230.
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (For6/12/97/6)12.	4f		262,190.
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		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		262,420.
_6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		527,644.
JSA				

4562 form

epreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2019

Department of the Treasury Sequence No 179 ► Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service Business or activity to which this form relates Name(s) shown on return **Identifying number** THE ANDREW W. MELLON FOUNDATION 525990 13-1879954 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 1 1,020,000 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,550,000 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 1,020,000 6 (a) Description of property (b) Cost (business use only) (c) Elected cost FROM SCHEDULE K-1 13,503 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 13,503 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 13,503 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 46,347 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 0 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 0 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 59,850 Note: Don't use Part II or Part III below for listed property. Instead, use Part V 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. See instructions 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 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 2019 . . . 17 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 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM S/L property MM S/L i Nonresidential real 39 yrs. MM S/L property Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 30 yrs. S/L c 30-year MM d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter

portion of the basis attributable to section 263A costs

here and on the appropriate lines of your return Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the

22

23

Form	4562 (2019)														F	age 2
Time or an article of		Proper	tv (Inclu	de auto	omobiles	s. ce	ertain other	vehic	les.	cert	ain a	ırcraft	and pr	ope		
		•	ecreation.						,			0. 0	, aa. p.		,	
•		•				•	standard mile	eage ra	te or	r dedi	uctina	lease e	expense. o	ome	lete onl	v 24a.
							tion B, and S									, –,
	Section A	-Depreci	ation and	Other In	formatio	n (Ca	ution: See th	e instru	ction	ns for	lımıts	for pas	senger au	tomo	biles)	
24	a Do you have e						•	□ No					dence writt			No
Тур	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d)	Basis (busin	(e) for depreciation ness/investment use only)	(f) Recove period	ery	(g Meth Conve	j) nod/	Dep	(h) preciation eduction		(i) cted section cost	on 179
25	Special dep the tax year						erty placed in ness use See				25					
26	Property use	ed more tha	n 50% in a	qualified	busines	s use	: .									
			%													
			%											1	`	
			%													
27	Property use	ed 50% or I		alified bu	isiness us	se [.]										
			%							3/L-				4		
			%							3/L-				4		
			%			<u></u>				5/L-	1			4		
	Add amount			_				21, pa	ge 1		28			-		•
	Add amount	s in columr	1 (i), line 26									·	29			
	nplete this sections of the section			a sole pr	oprietor, j	partne		ore than	5%	owne						ehicles
30	Total business			•	(a) Vehicle	e 1	(b) Vehicle 2	Ve	(c) hicle 3	3	•	i) cle 4	(e) Vehicle	5	(f) Vehicl	
32	miles driven	personal	(noncom	muting)												
33	Total miles	driven duri	ng the year	ar Add												_

30	Total business/investment miles driven during the year (don't include commuting miles)		9 1 1 1		Vehi	cle 4	Vehi	cle 5	Vehicle 6				
31 32	Total commuting miles driven during the year Total other personal (noncommuting) miles driven												
33	Total miles driven during the year Add lines 30 through 32												·
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?												
36	Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by	Yes	No
	your employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	-	
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions .		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles		1
Par	t VI Amortization		

	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percent	or	(f) Amortization for this year				
42	42 Amortization of costs that begins during your 2019 tax year (see instructions)										
43	Amortization of costs that beg	43									
44	Total. Add amounts in column	44									

STATEMENT 2

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	10,810,1032,664,376. 5,118. 426,116. 215,245. 258,726. 808,591. 519,996. 212.
OTHER PORTFOLIO DEDUCTIONS	-558,493. -502.
SECTION 59(E)(2) EXPENSES DEPLETION OTHER DEDUCTIONS	-20,092,732. -6,482,965. -2,707,147.
FOREIGN TAX EXPENSE	-68,094.
INCOME (LOSS) FROM PARTNERSHIPS '	-19,530,202.

STATEMENT 3

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

ACCOUNTING FEES

85,750.

PART II - LINE 27 - OTHER DEDUCTIONS

85,750.

2018
1,
JANUARY
AFTER
ARISING
DEDUCTIONS
NOL
I
30
LINE

CARRYOVER TO NEXT YEAR	25,458,646.	30,663,735.
Ũ		
AMOUNT USED		
AWOUNT	25,458,646.	ကျ
ORIGINAL NOL	25,458,646.	63,735
YEAR ENDING	2/31/2018 2/31/2019	TOTAL

13-1879954 STATEMENT 4

FORM 990T - LINE 51G - OTHER CREDITS AND PAYMENTS

F8827

3,075,940.

TOTAL LINE 50G - OTHER CREDITS AND PAYMENTS 3,075,940.

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FORM 990-T, PAGE 2 DETAIL

LINE 34 - CONTRIBUTIONS DEDUCTION

1.	TAXABLE INCOME EXCLUDING CONTRIBUTIONS	-5,205,089.
2.	LESS: NOL CARRYOVER	25,458,646.
3.	PLUS: CAPITAL LOSS CARRYBACK	
4.	TAXABLE INCOME WITHOUT REGARD TO CONTRIBUTIONS, SPECIAL	
	DEDUCTIONS, NOL CARRYBACKS, AND CAPITAL LOSS CARRYBACKS	-30,663,735.
5.	CONTRIBUTION DEDUCTION LIMITATION (TAXABLE INCOME X 10%)	NONE
6.	AMOUNT OF DEDUCTIBLE CONTRIBUTIONS	186,120.
7.	CONTRIBUTION DEDUCTION (LESSER OF LINE 5 OR LINE 6)	NONE

LINE 34 - 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 12/31/2019	49,314. 86,044. 50,762.	NONE NONE NONE		49,314. 86,044. 50,762.
TOTAL	186,120.	NONE		186,120.

LINE 34 - CURRENT YEAR CONTRIBUTIONS

				=:	
TOTAL					50,762.
CONTRIBUTI	ONS FROM	PASS-THROUGH	ACTIVITIES	_	50,762.

FORM 990-T - PART VI - LINE 1 - LIST OF FOREIGN COUNTRIES

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

UNITED ARAB EMIRATES

STATEMENT 6 50

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.
12/31/2019	25,854.		25,854.
TOTALS	207,127.	==========	207,127.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

181,273.

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

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2017 12/31/2018 12/31/2019	216. 13. 3.		216. 13. 3.
TOTALS	232.		232.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

229.

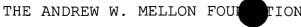


LINE 1AA - CARRYFORWARD CREDIT FOR AFFECTED DISASTER AREA EMPLOYERS

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

. 			
1011110	=======================================	=======================================	=======================================
TOTALS	1,432.		1,432.
12/31/2011 12/31/2012	1,418. 14.		1,418. 14.
TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD

CARRYFORWARD OF CREDIT FOR CONTRIBUTIONS TO CDCS

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2008	79,181.		79,181.
TOTALS	79 , 181.		79,181.



LINE 4D - CARRYFORWARD OF LOW-INCOME HOUSING CREDIT (PART II)

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2018 12/31/2019	230. 238.		230. 238.
TOTALS	468.	=======================================	468.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

230.

LINE 4F - CARRYFORWARD OF POST-2006 FICA CREDIT

TAX YEAR	AVAILABLE	UTILIZED	CARRYFORWARD
12/31/2018 12/31/2019	262,190. 205,192.		262,190. 205,192.
TOTALS	467,382.		467,382.

TOTAL CARRIED FORWARD FROM PRIOR YEARS

262,190.