POSTMARK DATE NOV 1 5 2019

Name of organization (Check box if name changed and see wistructions.) Disprison standing-term name inclination address changed	Form 990-T	E	Exempt Organization Bus			x Return	·	OMB No 1545-0687
Description of the Treative Share State on this form as it may be made public flyour organization is a 501(c)(3). Similar State State State State of State Sta		For ca	• • •	er se				2018
De not enter \$58 numbers on this form as it may be made public if your organization is a \$01(c)(3)		1 0.00		structio		tion.	- L	
B Exempt under section Solice 2020 e 1								501(c)(3) Organizations Only
Total control to the second process of the			Name of organization (Check box if name c	hanged	and see instructions.)		Emp	loyees' trust, see
C Book 20(e) Type		Print	MARGARET A. CARGILL FOUNDATION					
## 408A \$0(a) Coly or form, state or province, country, and ZIP or foreign postal code \$23000 College	X 501(c 50 3)	1 -	1	k, see ir	structions			
EXEMPLATE EXAMPLE SOLUTION FOR A STATEMENT 2 PASS 35144	• • • • • • • • • • • • • • • • • • • •	1,750				· · · · · · · · · · · · · · · · · · ·	-	
H Enter the number of the organization's urrelated Trades or businesses. In Competition Soft(c) trust 401(a) trust Other trust trade or business here. In Competition From Part No. 1997. In the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then competite Parts III. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Ves. No. 11 Yes, enter the name and identifying number of the parent corporation. I The blooks are more of M NAOMI MORRAGER Telephone number. 952–540–4053 Part I Unrelated Trade or Business Income (a) Income (b) Expenses (c) Net a Gross reports to sales b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) 3 Gross profits. Subtract line 2 from line to 4a Capital gain net income (fattach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17), (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 10 Explored exempt activity income (Schedule E) 11 Advertising income (Schedule C) 12 Advertising income (Schedule C) 13 -19,871. 14 Compensation of officers, directors, and trustees (Schedule G) 19 Investment income of a section 501(c)(7), (8)) or (17) organization (Schedule G) 10 Explored exempt activity income (Schedule I) 11 Advertising income (Schedule C) 12 Contributions Not Taken Elsewhere (See instructions) or Investment income of a section Schedule O 10 Explored exempt less structions, attach schedule) 11 Compensation of officers, directors, and trustees (Schedule T) 11 Compensation of contributions (See instructions) and controlled organization (Schedule G) 12 Contributions to deferred compensation plans 13 -19,871. 14 (4, 1,139) 15 Salanes and wages 16 Contributions of call contributions of limitation rules) 17 Capital described organization classes 18 Contributions to deferre	• •			r foreig	n postal code		5230	00
H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Irade or business here ▶ INCOME PROM PASSIVE INVESTMENTS (PASSTHROUGHS) If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes ▼ No II''es; enter the name and identifying number of the parent corporation. ▶ 1 The blooks are in care of ▶ XAOMI KINBADER Telephone number ▶ 952-540-4053 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross recepts or sales b Less returns and allowances c Cost of poods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line to 2 Cost of poods sold (Schedule A, line 7) 4 Capital loss deduction for trusts b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) 4 Capital loss deduction for trusts 1 Income (Income (Schedule C)	at end of year			<u> </u>				
trade or business here ► INCOME FRON PASSIVE INVESTMENTS (FASSTHROUGHS) If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, fine no complete Parts III. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No III. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? 1 The books are in care of ► NAONT HORSAGER Telephone number ► 952-540-4053 2 Telephone number ► 952-540-4053 3 Gross profit. Subtract line 2 from line ic 6 Balance 1c 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			, , , , , , , , , , , , , , , , , , ,					
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes		•						
Dusning the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▼ Yes ▼ No If Yes, drift the name and identifying number of the parent corporation. ▼ Telephone number ▼ 952-540-4053 ▼ Part I Unrelated Trade or Business Income 1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, Inic 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule 0) Net gain (loss) (Form 479, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, and rents from a controlled organization (Schedule G) 1a Advertising and rents from a controlled organization (Schedule G) 1b Exploited exempt activity income (Schedule I) 1c Advertising ancome (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 1d Compensation of officers, directors, and trustees (Schedule I) 2d Contributions to deferred compensation plans Excess readership costs (Schedule I) 2d Contributions to deferred compensation plans Excess exempt expenses (Schedule I) 2d Contributions to deferred compensation plans Excess exempt expenses (Schedule I) 2d Contributions to deferred compensation plans Excess exempt expenses (Schedule I) 2d Contributions to deferred compensation plans Excess exempt expenses (Schedule I) 2d Contributions to deferred compensation plans Excess exempt expenses (Schedul						•		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No				ırts ı an	o II, complete a Schedule I	vi for each addition	ai iraue	: UI
If Yes, enter the name and identifying number of the parent corporation. Telephone number P52-540-4053				nt-subs	diary controlled group?		Yı	es X No
Telephone number				11 3003	alary controlled group		•	
1a Gross receipts or sales b Less returns and allowances Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) Net gain (Ioss) form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Urrielated debt-Inianced income (Schedule B) 8 Investment income of a section 501c(77), (9), or (17) organization (Schedule G) 9 Investment income of a section 501c(77), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule A) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and flienses 20 Charitable contributions (See instructions) 21 Depreciation (attach form 4567) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Contributions (Add lines 14 through 28 29 Contributions Add lines 14 through 28 20 Contributions Add lines 14 through 28 20 Contributions Add lines 14 through 28					Telepho	ne number 🕨 9	52-54	0-4053
Description	Part I Unrelate	d Trac	de or Business Income		(A) Income	(B) Expense:	5	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Det gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4 Capital gain net income (ass) from a partnership or an Scorporation (attach statement) 5 Income (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutites, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule T) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and lucenses 10 Charitable contributions (See instructions) 19 Taxes and lucenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less severall expenses (Schedule I) 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Total deductions. Add lines 14 through 28	1a Gross receipts or sal	es						
3 3 3 3 4 4 4 4 4 5 5 5 5 5	b Less returns and allo	wances	c Balance ▶	1c				
4a	2 Cost of goods sold (Schedule	e A, line 7)	2				1
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partinership or an S corporation (attach statement) 5 Income (loss) from a partinership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Organization of officers, directors, and trustees (Schedule I) 15 Salaries and wages 16 Repairs and maintenance 17 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach form 4552) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 23 Depletion 23 Excess reagnal expenses (Schedule I) 24 Contributions to deferred compensation plans 24 Depreciation claimed on Schedule A and elsewhere on return 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (Add lines 14 through 28	3 Gross profit. Subtract	t line 2 f	rom line 1c	3				
C Capital loss deduction for trusts 4c		•	•		2,263,532.	`		2,263,532.
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule I) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Except programs 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions. Add lines 14 through 28 29 2, 2,38, 019 29 Total deductions. Add lines 14 through 28	- ' ' '	-						
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To Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions multiple for the curve connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sc educe Compensation officers, directors, and trustees (Sc educe Compensa	` '		snip or an S corporation (attach statement)		-2,203,403.			2,203,403.
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10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule J) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 10 Depreciation (attach Form 4562) 10 Depreciation (attach Form 4562) 11 Depreciation (attach Form 4562) 12 Less depreciation claimed on Schedule A and elsewhere on return 12 Depreciation (attach Form 4562) 13 Depletion 14 Compensation to deferred compensation plans 15 Salaries and licenses 16 See instructions (See instructions) 17 Salaries and licenses 18 See STATEMENT 26 20 O 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 See STATEMENT 27 28 See STATEMENT 27 29 See STATEMENT 27 28 2, 238, 019 29 Total deductions. Add lines 14 through 28		-		$\overline{}$				
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Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	12 Other income (See in	istructioi	ns; attach schedule)	12				
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sc eduje 15 15, 120 15 Salaries and wages 15 15, 120 16 Repairs and maintenance 16 16 17 18 18 11 17 18 18 11 18								-19,871.
Salaries and wages Repairs and maintenance Repairs and	Part II Deduction	ons No	ot Taken Elsewhere (See instructions for	or limita	ations on deductions)	ncome)		
Salaries and wages Repairs and maintenance Repairs and	(Except for	COILLID	dudins, deductions must be diective communications	FD	need heated business i		144	A 139
Repairs and maintenance Repairs and maintenance Repairs and maintenance Interest (attach schedule) (see instructions) Inte	14 Compensation of Ci	,	rectors, and trustees (Scredule K)	<u> - 'U</u>	TES			
17 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28			8 NOV 21 20	nio				
Interest (attach schedule) (see instructions) 18 19 1 Taxes and licenses 20 20 21 21 22 22 22 22 22 22 22 22 23 24 25 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 21 22 22 22 22 22 22 22 22 22 22 22 22	•	nanco		-	Š			
Charitable contributions (See instructions for limitation rules) STATEMENT 28 SEE STATEMENT 26 20 0 19 33,363 0 19 33,363 0 19 19 33,363 0 19 19 33,363 0 19 19 19 19 19 19 19 19 19		edule) (s	ee instructions)		12			
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Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 22b 22b 22c 22b 22c 23 24 25 26 27 28 29 2, 238, 019 29 2, 163, 293	20 Charitable contribut	ions (Se	e instructions for limitation rules) STATEMENT	28	SEE STATEMEN	г 26	20	0.
23	21 Depreciation (attach	r Form 4	562)				ļ	,
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 24 25 26 27 28 2, 238, 019 29 2, 163, 293 29 2, 163, 293	22 Less depreciation c	laimed o	n Schedule A and elsewhere on return		22a		1	
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 25 26 27 Excess readership costs (Schedule J) 27 28 2,238,019 29 2,163,293	•							
26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 2,163,293 29 2,163,293			,				$\overline{}$	
27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 2,238,019 29 Total deductions. Add lines 14 through 28 29 2,163,293		•			`			
28 Other deductions (attach schedule) SEE STATEMENT 27 28 2,238,019 29 Total deductions. Add lines 14 through 28 29 2,163,293			•					•
29 Total deductions. Add lines 14 through 28 29 2,163,293					SEE STATEMEN	т 27		2,238,019.
25 Total deductions. And miss 14 timorgh 20							_	2,163,293.
we will see a see			-	t line 2	9 from line 13		$\overline{}$	-2,183,164.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)								٥
32 Unrelated business taxable income. Subtract line 31 from line 30 32 -2,183,164					·		32	-2,183,164.
823701 01-09 99 LHA For Paperwork Reduction Act Notice, see instructions.		or Pape	rwork Reduction Act Notice, see instructions.					Form 990-T (2018)

Form 990-T (2018)

Part I	II T	otal Unrelated Business Taxab	le Income						
33		of unrelated business taxable income compute	d from all unrelated trades or businesses	(see instructions)	33	- 2	,183,	164.
34		nts paid for disallowed fringes				34		102,	248.
35		ction for net operating loss arising in tax years	beginning before January 1, 2018 (see in:	structions)	STMT 30	35			0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of								
	lines 33 and 34							,080,	916.
37		fic deduction (Generally \$1,000, but see line 3	7 instructions for exceptions)			37		1,	000.
38		ated business taxable income. Subtract line		ine 36.				**	
		the smaller of zero or line 36	•	,		38	- 2	,080,	916.
Part I	VIT	ax Computation	·		-				
39	Organ	izations Taxable as Corporations. Multiply li	ne 38 by 21% (0.21)			39			0.
40		Taxable at Trust Rates. See instructions for		int on line 38 fro	m:		_		
		Tax rate schedule or Schedule D (For	m 1041)		•	40			
41	Proxy	tax See instructions			•	41_			
42	-	ative minimum tax (trusts only)				42	<u>l</u>		
43		n Noncompliant Facility Income. See instruct	tions			43			
44	Total.	Add lines 41, 42, and 43 to line 39 or 40, while	chever applies			44			0.
Part \	/ 1	ax and Payments							
45 a	Foreig	in tax credit (corporations attach Form 1118; t	rusts attach Form 1116)	45a					
b	Other	credits (see instructions)		45b					
C	Gener	al business credit. Attach Form 3800		45c		_			
đ	Credit	for prior year minimum tax (attach Form 880	1 or 8827)	45d					
е	Total	credits. Add lines 45a through 45d				45e			
46	Subtra	act line 45e from line 44				46			0.
47	Other	taxes. Check if from: Form 4255	Form 8611 🔲 Form 8697 🔲 Form	8866 🔲 Oth	ICF (attach schedule)	47			
48	Total	tax. Add lines 46 and 47 (see instructions)				48		_	0.
49	2018	net 965 tax liability paid from Form 965-A or F	orm 965-B, Part II, column (k), line 2			49	<u> </u>		0.
50 a	Paym	ents: A 2017 overpayment credited to 2018		50a	300,000	<u>.</u>			
b	2018	estimated tax payments		50b		╛			
c	Tax d	eposited with Form 8868		50c					
d	Foreig	n organizations: Tax paid or withheld at sourc	e (see instructions)	50d					
е	Backu	p withholding (see instructions)		50e					
f	Credit	for small employer health insurance premium	is (attach Form 8941)	50f					
9	Other	credits, adjustments, and payments Fo	rm 2439				İ		
		Form 4136 Ot	her Total	▶ 50g			.		
51	Total	payments. Add lines 50a through 50g				51		300,	000.
52	Estim	ated tax penalty (see instructions). Check if Fo	rm 2220 is attached 🕨 🔲			52			
53	Tax d	ue. If line 51 is less than the total of lines 48,	49, and 52, enter amount owed		•	53	ļ		
54	Overp	ayment. If line 51 is larger than the total of lin	nes 48, 49, and 52, enter amount overpaid		>	54	ļ	300,	000.
55		the amount of line 54 you want: Credited to 2			Refunded	55		300,	000.
Part \	/ _ {	Statements Regarding Certain	Activities and Other Informa	tion (see ins	tructions)				
56		y time during the 2018 calendar year, did the o	=					Yes	No
		a financial account (bank, securities, or other)	-						
	FinCE	N Form 114, Report of Foreign Bank and Finar	ncial Accounts. If "Yes," enter the name of	the foreign count	try			_	
	here	SEE STATEMENT 29						Х	
57	Durin	g the tax year, did the organization receive a d	istribution from, or was it the grantor of, o	or transferor to, a	foreign trust?				Х
	If "Yes	s," see instructions for other forms the organiz	ation may have to file.						
58		the amount of tax-exempt interest received or						<u></u>	
C:	Un	der penalties of perjury, I declare that I have examined rect, and complete Declaration of preparer (other than	this return, including accompanying schedules and taxpayer) is based on all information of which prei	d statements, and to parer has any knowle	the best of my know edge	ledge and	l belief, it is tr	Je,	
Sign		-//	4111 -1 - >		Ī	May the I	RS discuss th	ıs return v	vith
Here		Meen tersey	CFO CFO				rer shown bel	—	٦
		Signature of officer	Date Title					es	No
		Print/Type preparer's name	Preparer's signature	Date	Check	- 1	ΓIN		
Paid		L	anne Jultan	11/8/19	self- employe		.0004505	•	
Prepa	arer	ANNE FULTON	WINE JUMO		1 ₇		0094186		
Use (Only	Firm's name DELOITTE TAX, LLP	OMPTHE CULTURE COCC		Firm's EIN		86-1065	112	
			STREET, SUITE 2800		5.	(10 0	07 4000		
		Firm's address MINNEAPOLIS MN	55402		Phone no.	012-3	J/-4UUU		

Schedule A - Cost of Goods	s Sold. Enter	method of inver	itory v	aluation N/A				
1 Inventory at beginning of year	1		7	Inventory at end of year	ır		6	
2 Purchases	2	· · ·	7	Cost of goods sold. Si	ubtract l	ine 6		
3 Cost of labor	3		from line 5. Enter here and in Part I,			Part I,		
4a Additional section 263A costs	<u> </u>		line 2				7	
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes No	
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					
5 Total. Add lines 1 through 4b	5]	the organization?				
Schedule C - Rent Income (see instructions)	(From Real I	Property and	l Per	sonal Property L	ease.	d With Real Prope	erty)	
Description of property								,
(1)							_	
(2)					_			
(3)								
(4)								
	2. Rent receive	ed or accrued		<u></u>		3(a) Deductions directly	connecte	d with the income in
rent for personal property is more than of rent for p			personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) and	d 2(b) (att	ach schedule)
(1)								
(2)				•				
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	.			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Det	ot-Financed	Income (see	ınstru	ctions)				
			;	2. Gross income from		Deductions directly conn to debt-finance		
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)	-							
(2)								
(3)						· -		
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions olumn 6 x total of columns 3(a) and 3(b))
(1)				%	1			
(2)				%				
(3)				%				
(4)				%				-
	•		•			Enter here and on page 1, Part I, line 7, column (A)		nter here and on page 1, art I, line 7, column (B)
Totals				•		0		0.
Total dividends-received deductions	ncluded in columi	n 8				<u> </u>		0.

Form 990-T (2018) MARGARET 2	A. CARGI	LL FOUNI	ATION						37-175		Page 4
Schedule F - Interest, A	nnuitie	s, Royalt	ies, and	Rents	From Co	ntrolled	Organiza	tions	(see ins	tructions	s) .
				Exempt (Controlled O	rganizatio	ns				
1. Name of controlled organization				Net urrelated income payn payn		al of specified nents made 5. Part of column 4 that is included in the controlling or ganization's gross income			olling	6. Deductions directly connected with income in column 5	
(1)	-,							İ			
(2)											
(3)								<u></u>			
(4)											
Nonexempt Controlled Organiz	ations										
7. Taxable Income		nrelated incom ee instructions		9. Total	of specified payr made	nents	10. Part of colu in the controll gross	mn 9 thai ing organ s income	is included ization's	11. Dec with	ductions directly connected income in column 10
(1)	-			•							
(2)				,							
(3)											
(4)											
							Add colur Enter here and line 8,		1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals									0.		0.
Schedule G - Investmei	nt Incon	ne of a S	ection	501(c)(7	'), (9), or (17) Org	anization			·	
(see instr					<i>,,</i> (- <i>,,</i> (, 5			,		
1. Descr	iption of inco	me			2. Amount of	income	3. Deduction directly connect (attach schedu	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)									L		
					Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals						0.					0.
Schedule I - Exploited I		Activity	Income	, Other	Than Adv	ertising	gIncome				
(see instru	ctions)		_		T	ı					1
Description of exploited activity	unrelated incom	business business e from business	3. Exp directly co with pro of unri business	onnected duction elated	4 Net incom from unrelated business (co minus colum gain, comput- through	trade or slumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrela business inco	that ted	6. Exp attribut colu		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)									ĺ		
(3)											
(4)											
		re and on , Part I, col (A)	Enter her page 1 line 10,	, Part I,							Enter here and on page 1, Part II, line 26
Totals >	<u> </u>	0.		0.							0.
Schedule J - Advertisir											
Part I Income From F	Periodic	als Repo	orted or	ı a Con	solidated	Basis					<u> </u>
1. Name of periodical		2. Gross advertising income		3. Direct	or (toss) (c col 3) If a g	tising gain ol 2 minus ain, compute brough 7	5. Circula		6. Read cos		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)					_]						!
(4)											
Totale (carry to Part II, line /5\\			0.	-).						0.
Totals (carry to Part II, line (5))			<u> </u>		*•				L		•

06 Page **5**

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

columns z umou	gri / oria	i iirie-by-iirie basis)					
1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	Advertising gain or (loss) (cot 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)		<u>-, -, -</u>					
(3)		1					
(4)							
Totals from Part I	•	0.	0.				0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals Part II (lines 1-5)	•	0.	0.				0

Totals, Part II (lines 1-5)

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) NAOMI HORSAGER	CHIEF FINANCIAL OFFICER	1.00%	4,139.
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	4,139.

Form 990-T (2018)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

Name

Employer identification number

MARGARET A. CARGILL FOUNDATION

37-1758406

Part I Short-Term Capital Gai	ns and Losses (See	instructions.)			
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gair or loss from Form(s) 894	9,	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g)	combine the result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked	. <u>-</u>				
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked		<u> </u>			39,044.
4 Short-term capital gain from installment sales		7 '		4	
5 Short-term capital gain or (loss) from like-kini	d exchanges from Form 8824			5	<u> </u>
6 Unused capital loss carryover (attach computa	·			6_	20.044
7 Net short-term capital gain or (loss). Combin			,,	7	39,044.
Part II Long-Term Capital Gai	ns and Losses (See	nstructions.)	Υ		T
See instructions for how to figure the amounts to enter on the lines below	(d)	(e) Cost	(g) Adjustments to gai	1	(ħ) Gain or (loss) Subtract
This form may be easier to complete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 894 Part II, line 2, column (g	9, 1)	column (a) from column (d) and combine the result with column (g)
round off cents to whole dollars.					
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to					
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b		`			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on		`			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked		`			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on		`			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked		`			27,814.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on		`			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked	from Form 6252, line 26 or 3		•	11 12	27,814.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9					27,814.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales				12	27,814. 2,196,674.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine	d exchanges from Form 8824 e lines 8a through 14 in colum	7		12 13	27,814.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions	d exchanges from Form 8824 e lines 8a through 14 in colum	7		12 13 14	27,814. 2,196,674. 2,224,488.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and	d exchanges from Form 8824 e lines 8a through 14 in colum d ne 7) over net long-term capit	n h		12 13 14 15	27,814. 2,196,674. 2,224,488.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and	d exchanges from Form 8824 e lines 8a through 14 in colum d ne 7) over net long-term capit	n h	3.7)	12 13 14 15	27,814. 2,196,674. 2,224,488. 39,044. 2,224,488.
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kin 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and	d exchanges from Form 8824 e lines 8a through 14 in colum d ii ne 7) over net long-term capit n capital gain (line 15) over ne	n h al loss (line 15) t short-term capital loss (line	3.7)	12 13 14 15	27,814. 2,196,674. 2,224,488.

JWA

Form **8949**

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.
 ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No 1545-0074

2018

Attachment Sequence No 12A

Name(s) shown on return

MARGARET A. CARGILL FOUNDATION

Social security number or taxpayer identification no.

37-1758406

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your proker and may even tell you which box to check Part | Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2 Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box nor e short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS Х (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (a) (b) (c) (d) (e) loss. If you enter an amount in column (g), enter a code in Proceeds Gain or (loss). Cost or other Description of property Date acquired Date sold or (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of column (f). See instructions. from column (d) & Note below and (Mo, day, yr) (g) Amount of (f) combine the result see Column (e) In Code(s) with column (g) the instructions adjustment INVESTMENT FUND MACF -2,753. 45211 INVESTMENT FUND MACF -819. 45212 INVESTMENT FUND MACF -6,480. 45210 INVESTMENT FUND MACF -28 612. 45213 INVESTMENT FUND MACF -<18.> 45214 INVESTMENT FUND MACF -37441 6. INVESTMENT FUND MACF -195. 83861 INVESTMENT FUND MACF -45215 <2,161.> INVESTMENT FUND MACF -1,406. 42486 INVESTMENT FUND MACF -952. 45214 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 39,044. above is checked), or line 3 (if Box C above is checked)

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

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

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 proker 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, Note You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box sactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

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

(F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (d) (e) Proceeds loss. If you enter an amount Cost or other Gain or (loss). Description of property Date acquired Date sold or ın column (g), enter a code ın (sales price) basis. See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of column (f). See instructions. from column (d) & Note below and (Mo, day, yr) (g) Amount of combine the result see Column (e) In Code(s) with column (g) the instructions adjustment INVESTMENT FUND MACF -45216 <45.> INVESTMENT FUND MACF -4.640. 67371 INVESTMENT FUND MACF -372. 61514 INVESTMENT FUND MACF -2,333. 32731 INVESTMENT FUND MACF -<5.338.> 52416 INVESTMENT FUND MACF -251. 45210 INVESTMENT FUND MACF -14,910. 36751 INVESTMENT FUND MACF -1,063. 37441 INVESTMENT FUND MACF -8,201. 83861 INVESTMENT FUND MACF -1,427. 45214 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract

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

27,814.

negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

General Business Credit

OMB No 1545-0895

Department of the Treasury Internal Revenue Service (99)

▶ 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.

Attachment Sequence No 22

Name(s) shown on return
MARGARET A. CARGILL FOUNDATION

Identifying number 37-1758406

1 General business credit from line 2 of all Parts III with box A checked 2 Passive activity credits from line 2 of all Parts III with box B checked 2 Passive activity credits from line 2 of all Parts III with box B checked 3 Enter the applicable passive activity credits allowed for 2018 See instructions 4 Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach 5 Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with box D checked See instructions 6 Add lines 1, 3, 4, and 5 6 Add lines 1, 3, 4, and 5 7 Regular tax before credits 7 Regular tax before credits 9 Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 9 Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return 9 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 1 Alternative minimum tax 1 Individuals Enter the amount from Form 6251, line 11 9 Corporations Enter -0 9 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 9 Add lines 7 and 8 9 Part III Net income tax. Subtract line 10c from line 9 if zero, skip lines 12 through 15 and enter -0- on line 16 10 Net regular tax. Subtract line 10c from line 7 if zero or less, enter -0- 11 Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See instructions 1 Tentative minimum tax 1 Individuals Enter the amount from Form 6251, line 9 9 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 10 Enter the greater of line 13 or line 14 11 Enter the smaller of line 6 or line 16 12 Corporations: See the line 17 instructions if there has been an ownership change, acquisition.	Part	•	MT)		
2 Passave activity credits from line 2 of all Parts III with box B checked 2 3 Enter the applicable passive activity credits allowed for 2018 See instructions 4 Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach 5 Carryback of general business credit from 2019 Enter the amount from line 2 of Part III with box D checked See instructions 6 Add lines 1, 3, 4, and 5 6 281 Part III Allowable Credit 7 Regular tax before credits • Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from Form 6251, line 11 • Corporations Enter the amount from Schedule I (Form 1041), line 56 9 Add lines 7 and 8 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 12 Net regular tax. Subtract line 10c from line 9 If zero or less, enter -0- estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 13 Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See instructions 14 Tentative minimum tax: • Individuals Enter the amount from Form 6251, line 9 • Corporations Enter -0- • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 15 Enter the greater of line 13 or line 14 16 Subtract line 16 from line 11 if zero or less, enter -0- 17 Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition.		(See instructions and complete Part(s) III before Parts I and II.)	·		·
281 281 281 281 281 281 281 281 281 281	1	General business credit from line 2 of all Parts III with box A checked	1		
4 Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach Carryback of general business credit from 2019 Enter the amount from line 2 of Part III with box D checked See instructions 6 Add lines 1, 3, 4, and 5 6 Add lines 1, 3, 4, and 5 6 Part III Allowable Credit 7 Regular tax before credits • Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return Alternative minimum tax: • Individuals Enter the amount from Form 6251, line 11 • Corporations Enter -0 • Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 9 Add lines 7 and 8 9 9 10a Foreign tax credit b Certain allowable credits (see instructions) c Add lines 10a and 10b 11 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- 13 Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See instructions 14 Tentative minimum tax: • Individuals Enter the amount from Schedule I (Form 1041), line 54 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11 If zero or less, enter -0- 17 Enter the greater of line 13 or line 14 18 Subtract line 15 from line 11 If zero or less, enter -0- 17 Enter the smaller of line 6 or line 16 17 Corporations. See the line 17 instructions if there has been an ownership change, acquisition,	2	Passive activity credits from line 2 of all Parts III with box B checked 2			
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box D checked See instructions 6 Add lines 1, 3, 4, and 5 . 6 281 Part II	4		4	281	
Add lines 1, 3, 4, and 5 Part II Allowable Credit Regular tax before credits: Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from from the applicable line of your return Alternative minimum tax: Individuals Enter the amount from Form 6251, line 11 Corporations Enter -0 Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 Add lines 7 and 8 Add lines 7 and 8 Part I line 10 Add lines 7 and 8 Add lines 10a and 10b Incident 10a and 10b Net regular tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 Tentative minimum tax: Individuals Enter the amount from Form 6251, line 9 Corporations: Enter -0 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 Enter the greater of line 13 or line 14 Subtract line 15 from line 11 If zero or less, enter -0- Tenter the greater of line 13 or line 14 Subtract line 15 from line 11 If zero or less, enter -0- Tenter the greater of line 6 or line 16 C corporations: See the line 17 instructions of there has been an ownership change, acquisition,	5	, ,	5		
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9 Add lines 7 and 8		·	8		
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Instructions	12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-			
 Individuals Enter the amount from Form 6251, line 9	13				
Corporations Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 Enter the greater of line 13 or line 14 Subtract line 15 from line 11 If zero or less, enter -0- Enter the smaller of line 6 or line 16 Corporations: See the line 17 instructions if there has been an ownership change, acquisition,	14	Tentative minimum tax:			
• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11 If zero or less, enter -0- 17 Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		• Individuals Enter the amount from Form 6251, line 9	1		
• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11 If zero or less, enter -0- 17 Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		• Corporations Enter -0			
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Subtract line 15 from line 11 If zero or less, enter -0- Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition,	15		15	<u> </u>	
C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		-	16		1
	17	Enter the smaller of line 6 or line 16	17		
or roorganication		C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization		`	

Part	Allowable Credit (continued) If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and er	ntar -N	- on line 26	
note:	if you are not required to report any amounts on line 22 or 24 below, skip lines 16 through 25 and en	1001 -0	- 011 11116 20	
18	Multiply line 14 by 75% (0 75). See instructions	18		
19	Enter the greater of line 13 or line 18	19		
20	Subtract line 19 from line 11 If zero or less, enter -0	20		
21	Subtract line 17 from line 20 If zero or less, enter -0	21	-	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22		
23	Passive activity credit from line 3 of all Parts III with box B checked 23			
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24		
25	Add lines 22 and 24	25		
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26		
27	Subtract line 13 from line 11. If zero or less, enter -0	27		
28	Add lines 17 and 26	28		
29	Subtract line 28 from line 27 If zero or less, enter -0	29		
30	Enter the general business credit from line 5 of all Parts III with box A checked	30		
31	Reserved	31]
32	Passive activity credits from line 5 of all Parts III with box B checked 32 10,881	_		
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33		
34	Carryforward of business credit to 2018 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34_	10,572	
35	Carryback of business credit from 2019. 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	10,752	
37	Enter the smaller of line 29 or line 36	37		
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return • Individuals Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts Form 1041, Schedule G, line 2b .	38	Form 3800	

Identifying number Name(s) shown on return MARGARET A. CARGILL FOUNDATION 37-1758406 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions A ☐ 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 H Reserved **D** General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (b)
If claiming the credit from a pass-through entity, enter the EIN (a) Description of credit (c) Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each amount pass-through entity 1a Investment (Form 3468, Part II only) (attach Form 3468) . 1a 1b b Reserved C Increasing research activities (Form 6765) 1c 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 1i New markets (Form 8874) 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 . ı 11 Biodiesel and renewable diesel fuels (attach Form 8864) . . . Low sulfur diesel fuel production (Form 8896) . . 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 Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s s 1t t Enhanced oil recovery credit (Form 8830). . . . ш Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v 1w w Employer differential wage payments (Form 8932) X Carbon oxide sequestration (Form 8933) 1x У Qualified plug-in electric drive motor vehicle (Form 8936) 1y Qualified plug-in electric vehicle (carryforward only) 1z Z aa Employee retention (Form 5884-A) . . . 1aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) bb Other Oil and gas production from marginal wells (Form 8904) and certain ΖZ other credits (see instructions) . . . 1zz 2 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 27-2996434 1,181 4a Investment (Form 3468, Part III) (attach Form 3468) 4a 32-0384657 3,135 Work opportunity (Form 5884) . . b 4b C Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) . 4d e Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e 90-1007877 1,425 f 4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) . . . 4h 47-3260122 745 í Increasing research activities (Form 6765) . . . 4i j Employer credit for paid family and medical leave (Form 8994) . . . 4j 4,395 SEE STMT z 4z 10,881 5 5 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

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Name(s)	shown on return			Identify	ing number	
MARG	ARET A CARGILL FOUNDATION				37-1758406	
	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
	ete a separate Part III for each box checked below See instructions					
•	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit C	Carryfo	rwards	
	General Business Credit Carrybacks H Reserved			,		
	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	edditional Pa	rt III co	mbining amounts	from
	Parts III with box A or B checked. Check here if this is the consolidated Part III		ioomona, r a		mouning amounts	▶ □
	(a) Description of credit		(b)		(c)	
Note: 0	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the	e credit	Enter the appropriamount	riate
	rough entity		entity, enter t	the EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b			·	
С	Increasing research activities (Form 6765)	1c				
d	Low-income housing (Form 8586, Part I only)	1d				<u></u>
e	Disabled access (Form 8826) (see instructions for limitation) .	1e	<u> </u>			<u></u>
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				<u> </u>
h	Orphan drug (Form 8820)	1h				<u> </u>
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				<u> </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			281	
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				
aa		1aa			-	
bb		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			281	1
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			8,186	5
b	Work opportunity (Form 5884)	4b	1		2,510	1
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	1		56	3
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	 			1-
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)	4j				1
J Z	Other	4z		_	_	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	 		10,752	
5 6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6			10,732	

MARGARET A. CARGILL FOUNDATION 37-1758406 STATEMENT ATTACHED TO AND MADE PART OF FORM 3800, GENERAL BUSINESS CREDIT FOR THE YEAR ENDED DECEMBER 31, 2018

PAGE 1, LINE 4 & PAGE 2, LINE 34: Carryforward of general and other business tax credits

	Tax Year	Amount	Amount utilized in	Amount changed from prior	Amount carried forward to
Credit claimed in prior year	Originated	reported	prior year(s)	year?	2019
General Business Credit	2017	281	-	NO	281
Investment	2017	8,186	-	NO	8,186
Work Opportunity	2017	2,510	-	NO	2,510
Renewable elec., etc.	2017	56	<u> </u>	NO	56
	Total	11,033		,	11,033

MARGARET A CARGILL FOUNDATION 37-1758406 STATEMENT ATTACHED TO AND MADE PART OF FORM 3800, GENERAL BUSINESS CREDIT FOR THE YEAR ENDED DECEMBER 31, 2018

PAGE 2, LINE 4z Other Credits

PASSTHROUGH EIN	AMOUNT
32-0384657	205
80-0842733	3,072
47-3260122	1,118
Total	4,395