Form 990-T	E	xempt Organization Bus	sines	ss income 18	ax Keturn	` ├	OMB No 1545-0687		
•		(and proxy tax und	er sec	ction 6033(e))			0040		
	For cal	lendar year 2018 or other tax year beginning		, and ending		_	2018		
Department of the Treasury		► Go to www irs gov/Form990T for in	structio	ns and the latest informat	tion.	L	Open to Bubble Inchestion for		
Internal Revenue Service		Do not enter SSN numbers on this form as it may	be mad	le public if your organizat	ion is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only		
A Check box if		Name of organization (Check box if name changed and see instructions) D Employ (Employer)							
address changed							uctions)		
B Exempt under section	Print	GHR FOUNDATION			1		45-3996122		
X 501(c)(3U)	? _ or]	Number, street, and room or suite no. If a P.O bo.	x, see in:	structions			ated business activity code instructions)		
408(e) 220(e)	Type	SUITE 2950, 60 SOUTH 6TH STREET				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
408A 530(a)		City or town, state or province, country, and ZIP o	r foreign	postal code					
529(a)		MINNEAPOLIS, MN 55402	_			52300	o <u> </u>		
Book value of all assets	•	F Group exemption number (See instructions)							
at end of year 832,398	,069.	G Check organization type ► X 501(c) cor	poration	501(c) trust	401(a)	trust	Other trust		
H Enter the number of the	organiza	tion's unrelated trades or businesses.	1 `	Describe ti	he only (or first) un	related			
		ME FROM PASSTHROUGH ENTITIES		. If only one, o	complete Parts I-V.	If more	than one,		
		ce at the end of the previous sentence, complete Pa	arts I and						
business, then complete				,					
		oration a subsidiary in an affiliated group or a parei	nt-subsid	diary controlled group?	▶ [Υe	es X No		
-		tifying number of the parent corporation.		,	-				
J The books are in care of				Telepho	ne number 🕨 🤇	512)4	40-2510		
Part I Unrelate	d Trad	le or Business Income		(A) Income	(B) Expenses	_	(C) Net		
1a Gross receipts or sal	les								
b Less returns and allo		c Balance	1c						
2 Cost of goods sold (A A A	2						
3 Gross profit Subtrac			3						
4a Capital gain net inco			4a	55,335.			55,335.		
•	•	art II, line 17) (attach Form 4797)	4b	-1,588.			-1,588.		
c Capital loss deduction			4c				·		
•		thip or an S corporation (attach statement)	5	-947,011.	STMT 15		-947,011.		
6 Rent income (Sched		silp of all 5 corporation (attach statement)	6	, ,					
7 Unrelated debt-finan	•	ne (Schedule E)	7						
		nd rents from a controlled organization (Schedule F)	8						
	-	on 501(c)(7), (9), or (17) organization (Schedule G)							
10 Exploited exempt act			10						
11 Advertising income (•	,	11						
12 Other income (See in		•	12						
13 Total. Combine line		•	13	-893,264.			-893,264.		
		t Taken Elsewhere (See instructions for	or limita	tions on deductions)					
		itions, deductions must be directly connected			ncome)				
14 Compensation of of	ficers, dir	rectors, and trustees (Schedule K)				14			
15 Salaries and wages		, , ,				15			
16 Repairs and mainte						16			
17 Bad debts						17			
18 Interest (attach sch	edule) (se	ee instructions)		SEE STATEMENT	16	18	81,706.		
19 Taxes and licenses	, ,	,				19	7,608.		
	tions (See	e instructions for limitation rules) STATEMENT	18	SEE STATEMENT	17	20	0.		
21 Depreciation (attach	•	562)		21					
		Schedule A and elsewhere on return	-11/15	D 22a		22b			
23 Depletion		mpensation plans chedule J) nedule J) nedule ()	-175	120		23			
24 Contributions to de	ferred cor	mpensation plans		83.0sc		24			
25 Employee benefit pr		VON 1∞1	212	nı _a /ῷ/		25			
26 Excess exempt expe	•	thedule 1) ROV	-	I <u>~</u>		26			
27 Excess readership of		nedule J)		TIT		27			
28 Other deductions (a		redule) GG	DFIN	10,		28			
29 Total deductions (14 through 28	-			29	89,314.		
		ncome before net operating loss deduction. Subtrac	t line 29	from line 13		30	-982,578.		
		oss arising in tax years beginning on or after Janua				31			
		ncome. Subtract line 31 from line 30	, ., _5	,		32	-982,578.		
		work Reduction Act Notice, see instructions.					Form 990-T (2018)		

(***

Partil	Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	ee instructioi	ns)	33	-	982,578.
34	Amounts paid for disallowed fringes			34		26,697.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr	uctions)	STMT 19	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the s	sum of				
	lines 33 and 34			36	-	955,881.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37		1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line	36,				
	enter the smaller of zero or line 36			38	-	955,881.
.Part I	V. Tax Computation					
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		>	- 39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	on line 38 fr	om:			
	Tax rate schedule or Schedule D (Form 1041)		. •	40		
41	Proxy tax. See instructions		•	41		
42	Alternative minimum tax (trusts only)			.42		
43	Tax on Noncompliant Facility Income. See instructions			43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		0.
Part						
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		\$		
b	Other credits (see instructions)	45b		198		
c	General business credit Attach Form 3800	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d				
_	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44	•		46		0.
47	Other taxes. Check if from, Form 4255 Form 8611 Form 8697 Form 86	866 🔲 O	ther (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 Form 965-B, Part II, column (k), line 2		• •	49		0.
	Payments: A 2017 overpayment credited to 2018	50a		\$50.00		
	2018 estimated tax payments	50b		1864 E		
	Tax deposited with Form 8868	50c	105,000	. 1 221		
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	· · · · · · · · · · · · · · · · · · ·			
	Backup withholding (see instructions)	50e				
,	Credit for small employer health insurance premiums (attach Form 8941)	50f	•			
,	Other credits, adjustments, and payments Form 2439	1-3-3-1				
y	☐ Form 4136 ☐ Other Total ▶	50g				
51	Totál payments. Add lines 50a through 50g			51		105,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	-	•	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	•	•	- 54		105,000.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	1	Refunded >	55		105,000.
Part \		on (see in			-	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature					Yes No
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				1	2000 P000 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the				š	
	here	,g 552	,	•	٠	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or t	ransferor to	a foreign trust?			х
37	If "Yes," see instructions for other forms the organization may have to file.	runsicioi to,	a rororgii traot		ۇخ	****
58	Enter the amount of tax-exempt interest received or accrued during the tax year					
	Under penalties of persury I declare that I have examined this return, including accompanying schedules and st	atements, and	to the best of my know	ledge and b	elief, it is true,	C December 1
Sign	correct and complete Declaration of preparer (other than texpayer) is based on all information of which prepare	er has any knov	vledge			
Here	TAX OFFICE	ER		,	discuss this r shown below	
	Signature of officer Date Title)? X Yes	
		ate	Check	ıf PTII		
	Print/Type preparer's name Preparer's signature D	αισ	self- employe		•	
Paid	SARAH REDDEN Sawn ledden 1	1/14/201	1		0898534	
Prepa	irer Prioriting may 11 p	1117120	Firm's EIN		36-10657	72
Use C	Only Firm's name DELOTTE TAX ELF		CHIH S EIN		. 2001	-
			Phone no	612-397	7-4000	# ·
	Firm's address MINNEAPOLIS, MN 55402		I EHOHE HO	J12 JJ		O-T (0046

Schedule A - Cost of Goods Sold. Enter	method of inventory v	valuation N/A			
1 Inventory at beginning of year 1		Inventory at end of yea		6	
2 Purchases 2		Cost of goods sold. St	• • •		
3 Cost of labor 3		from line 5. Enter here	and in Part I,		
4 a Additional section 263A costs	-	line 2		7	
(attach schedule) 4a	8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule) 4b		property produced or a	equired for resale) apply to	`	
5 Total. Add lines 1 through 4b 5		the organization?			
Schedule C - Rent Income (From Real l (see instructions)	Property and Per	sonal Property L	eased With Real Prop	perty)	
1. Description of property					
(1)					
(2)					
			· · · · · · · · · · · · · · · · · · ·		
(4)					······································
	ed or accrued				
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	3(a) Deductions directi columns 2(a) a	y connected with the ir ind 2(b) (attach schedu	ncome in ile)
(1)					
(2)					
(3)					
(4)		-			
Total 0.	Total		0.	 ····	
(c) Total income Add totals of columns 2(a) and 2(b). Entere and on page 1, Part I, line 6, column (A)		`	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Debt-Financed	Income (see instru	ctions)			
	2	Gross income from or allocable to debt-	3. Deductions directly cor to debt-finan	ced property	
Description of debt-financed property		financed property	(2) Straight line depreciation (attach schedule)	(b) Other de (attach sc	
(1)					
(2)					
(3)					
(4)					
debt on or allocable to debt-financed of or a property (attach schedule) debt-finan	adjusted basis (illocable to need property schedule)	Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	β. Allocable (column 6 x to 3(a) an	
(1)		%		1,	
(2)		%			
(3)		%			
(4)		%			_
	······································		Enter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7, o	
Totals		▶	C).	0.
Total dividends-received deductions included in column	8 (>	0.

1				Exempt	Controlled O	rganızatı	ons		ν.		
1. Name of controlled organizati	on	2 Em Identifi num	cation		related income e instructions)		tal of specified ments made	includ	rt of column 4 i led in the contr zation's gross i	olling	6. Deductions directly connected with income in column 5
(1)								i .			
2)											
(3)											
(4)									_	7	•
Ionexempt Controlled Organia	zations	_		<u> </u>				•			
7. Taxable Income		nrelated incom se instructions		9 Total	of specified payr made	nents	10 Part of colu in the controlli gross	mn 9 tha ing orgai s income	nization's		uctions directly connected income in column 10
(1))										
(2)			`								
(3)				1							
(4)				1							
,				•			Add colun Enter here and line 8, a		1, Part I,	Enter he	d columns 6 and 11 re and on page 1, Part I, ine 8, column (B)
otals .						. ▶			0.		(
Schedule G - Investme		ne of a S	Section	501(c)(7	7), (9), or ([·]	17) Org	ganization				
(see instr	uctions) 				<u> </u>		3. Deductio		F		5. Total deductions
1 Descri	iption of incor	me		1	2. Amount of	Income	directly conne (attach sched	cted	4. Set-		and set-asides (col 3 plus col 4)
/4\					 		(attack sched	Jule)			(cor 3 pius cor 4)
(1)				-	1			_			•
(2)					 			.,			
(3)	/										
otals				•	Enter here and Part I, line 9, co	on page 1, lumn (A)		7			Enter here and on page Part I, line 9, column (B
Schedule I - Exploited	_	Activity	Incom	e, Other	Than Adv	ertisin	g Income				
(see instru	Cliorisj				4				Γ		1
1 Description of exploited activity	2. G unrelated incomi trade or b	business e from	directly with pr of un	connected connected roduction irelated as income	4. Net incomfrom unrelated business (cominus columingain, compute through	trade or lumn 2 n 3) If a a cols 5	5 Gross inco from activity to is not unrelate business inco	that ted	6 Exp attributi colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				-							,
(2)											
(3)			4.		1						
(4)		-	-								
otals	Enter her page 1, line 10,	Part I,	page	ere and on 1, Part I, 1, col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertisir	g Incon		nstructio		CASHERSON & CX-040007 (was or R	/ ANNERS PAPILING	400040			
Rart I Income From F					solidated	Basis	<u>.,</u>				
	<u> </u>		· I		· ,				`	—т	7 -
1. Name of periodical \		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (c		5. Circulat e income		6. Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					2.5						
(2)							8	,			
(3)	- -										
(4) (<u> </u>		<u> </u>								
· ·	- " -		\dashv			- J 25 100 17 18 18 18 18 18 18 18 18 18 18 18 18 18					The state of the s
otals (carry to Part II, line (5))			0.	(。.						(
orare (ours) to rait is tille (o))		 .							·		Form 990-T (201

Form 990-T (2018) GHR FOUNDATION 45-3996122 Partill Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							1
(2)							
(3)				,			
(4)							
Totals from Part I	•	0.	0.		TO NOT THE PARTY.		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.

1. Name	2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	1
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		. •	0.

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

45-3996122

GHR FOUNDATION			(45-	3996122
Part Short-Term Capital Ga	ins and Losses (See	instructions.)			,
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds / (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 894 Part I, line 2, column (g	n 9.)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b	, ,	,			
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				`	
2 Totals for all transactions reported on					/
Form(s) 8949 with Box B checked	,				
3 Totals for all transactions reported on		,			
Form(s) 8949 with Box C checked	٨	/		_	960.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kini				5	
6 Unused capital loss carryover (attach computa	ation)	SEE STAT	EMENT 20	6	(56,121.)
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	ıh .	,	7	-55,161.
Part II Long-Term Capital Gai	ns and Losses (See	nstructions.)		(
See instructions for how to figure the amounts to enter on the lines below.	, (4)	(e)	(a) Adjustments to gain	n	(h) Gain or (loss) Subtract
This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gail or loss from Form(s) 894 Part II, line 2, column (g	9,)	column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b	(,	,			,
8b Totals for all transactions reported on		,			
Form(s) 8949 with Box D checked	1				<u></u>
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					110,496.
11 Enter gain from Form 4797, line 7 or 9	•			11_	
12 Long-term capital gain from installment sales		7		12	
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824		-	13	
14 Capital gain distributions		•		_14	110 100
15 Net long-term capital gain or (loss). Combine Parts III Summary of Parts I and		n h —		15	110,496.
16 Enter excess of net short-term capital gain (lin	ne 7) over net long-term capita	il loss (line 15)		16	
17 Net capital gain. Enter excess of net long-term	n capital gain (line 15) over ne	t short-term capital loss (line	7)	17	55,335.
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the pre	oper line on other returns.	. ^	18	55,335.
Nata: If leased avoid going can Capital loss	on in the instructions				

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

Schedule D (Form 1120) 2018

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 132

Attachment Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

GHR FOUNDATION						45-3	996122
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	tion as Form 109	you received any 99-B. Either will s	/ Form(s) 1099-B o show whether you	or substitute statem r basis (usually you	ent(s) from r cost) was	your broker A su reported to the IF	bstitute RS by your
Part Short-Term. Transacti		al assets you held	1 year or less are ge	nerally short-term (see	instructions	s) For long-term	-
transactions, see page 2. Note: You may aggregate all codes are required. Enter the	totals directly on \$	Schedule D, line 1a	, you aren't required	to report these transi	actions on F	orm 8949 (see instru	ictions)
You must check Box A, B, or C below. O	Check only one bo	 X. If more than one be a or more of the boxes 	ox applies for your shore, complete as many for	t-term transactions, comp ns with the same box che	ilete a separati cked as you n	e Form 8949, page 1, for eed	each applicable box
(A) Short-term transactions rep	, -						
(B) Short-term transactions rep	orted on Form(s) 1099 B showin	g basis wasn't re	eported to the IRS			
X (C) Short-term transactions no	t reported to you	ı on Form 1099-l	3				
1 (a)	(b)	(c)	(d)	(e)		t, if any, to gain or	l (···)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis See the	ın column	ou enter an amount (g), enter a code in	Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co.)	(Mo , day, yr)	disposed of	(Sales price)	Note below and		. See instructions.	from column (d) &
		(Mo , day, yr)		see Column (e) In	(f) ((g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
ARBOUR LANE CREDIT							
OPPORTUNITY FUND II (9.
CHARLESBANK CREDIT							1.70
OPPORTUNITIES FUND, L							178.
NGP NATURAL RESOURCES XI LP				ļ			<36.>
OAKTREE OPPORTUNITIES FUND							200
XB, L.P.							809.
					-		
							
							-
				-			
-							
				<u> </u>			
		-					
,							
			_				
				(
							ļ
2 Totals. Add the amounts in colun							
negative amounts) Enter each tot					1		
Schedule D, line 1b (if Box A abo	• •						0.00
above is checked), or line 3 (if Bo	ox C above is ch	ecked)		<u></u>	L		960.

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.

GHR FOUNDATION

45-3996122

Before you check Box D, E, or F below statement will have the same information broker and may even tell you which	ation as Form 109	you received any 99-B Either will s	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ient(s) from your broker. A substitute ir cost) was reported to the IRS by your
Part II Long-Term. Transacti see page 1 Note: You may aggregate a codes are required. Enter th	ons involving capite I long-term transact I totals directly on the control Check only one both to this page for one corted on Form(sported on	tions reported on F. Schedule D, line 8e x. If more than one be or more of the boxes, 1) 1099-B showing 1) 1099-B showing	orm(s) 1099-B showir ; you aren't required ox applies for your long- complete as many form g basis was report g basis wasn't re	ng basis was reported to report these trans- term transactions, compliss with the same box checked to the IRS (see	-
1 (a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) (g) (subtract column (d) & combine the result with column (d)

1,019. NGP NATURAL RESOURCES XI LP OAKTREE OPPORTUNITIES FUND 1,237. XB, L.P. RIVERSTONE TE PARTNERS V 18,797. LP RIVERSTONE/CARLYLE GLOBAL 89,443. ENERGY AND POW 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include 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.

110,496.

Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

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

General Business Credit

▶ Go to www.irs.gov/Form3800 for instructions and the latest information. Department of the Treasury ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return. Internal Revenue Service (99)

Attachment Sequence No 22

OMB No 1545-0895

Identifying number Name(s) shown on return 45-3996122 GHR FOUNDATION Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) Part I (See instructions and complete Part(s) III before Parts I and II) 11,602 General business credit from line 2 of all Parts III with box A checked 1 1 Passive activity credits from line 2 of all Parts III with box B checked | 2 2 3 Enter the applicable passive activity credits allowed for 2018 See instructions 3 Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with 7,183 4 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 5 box D checked See instructions 5 18,785 6 Add lines 1, 3, 4, and 5 Allowable Credit Part II 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 7 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 8 · Corporations Enter -0-• Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 0 Add lines 7 and 8 Foreign tax credit 10a 10a Certain allowable credits (see instructions) 10b b 10c 0 Add lines 10a and 10b Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 0 11 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See 13 13 instructions Tentative minimum tax 14 · Individuals Enter the amount from Form 6251, line 9 · Corporations Enter -0-14 · Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 15 15 Enter the greater of line 13 or line 14 16 Subtract line 15 from line 11 If zero or less, enter -0-O 16 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,

For Paperwork Reduction Act Notice, see separate instructions.

or reorganization

Part				
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	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		
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	0	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0	
28	Add lines 17 and 26	28	0	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	192	
31	Reserved	31 ≸		
32	Passive activity credits from line 5 of all Parts III with box B checked 32	1		
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	1,332	
35	Carryback of business credit from 2019 Enter the amount from line 5 of Part III with box D checked. See instructions	35)	
⁄ 3 6	Add lines 30, 33, 34, and 35	36	. 1,592.	
37	Enter the smaller of line 29 or line 36	37	0	
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. • Individuals Schedule 3 (Form 1040), 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	0	
	Estates and trusts FORM 1041, Schedule G, INC 20	10	<u> </u>	

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Page	

6

Name(s) shown on return Identifying number 45-3996122 GHR FOUNDATION General Business Credits or Eligible Small Business Credits (see instructions) Part III 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 G Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards H 🔲 Reserved D General Business Credit Carrybacks I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through entity, enter the EIN amount pass-through entity 1a Investment (Form 3468, Part II only) (attach Form 3468) . . . b Reserved 1b 9,030 C Increasing research activities (Form 6765) 1c d Low-income housing (Form 8586, Part I only) 1d 1e Disabled access (Form 8826) (see instructions for limitation) е f Renewable electricity, refined coal, and Indian coal production (Form 8835) g Orphan drug (Form 8820) . . . 1h h 1i i New markets (Form 8874) . . Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j k Employer-provided child care facilities and services (Form 8882) (see 1k instructions for limitation) . Biodiesel and renewable diesel fuels (attach Form 8864) 11 ı m Low sulfur diesel fuel production (Form 8896) . 1m Distilled spirits (Form 8906) 1n n Nonconventional source fuel (carryforward only) O Energy efficient home (Form 8908) 1p p Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r r . . Alternative fuel vehicle refueling property (Form 8911) **1s** s 1t t Enhanced oil recovery credit (Form 8830) u Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only) 1v v Employer differential wage payments (Form 8932) 1w w Carbon oxide sequestration (Form 8933) . . 1x X Qualified plug-in electric drive motor vehicle (Form 8936) У **1y** 7 Qualified plug-in electric vehicle (carryforward only) 1z aa Employee retention (Form 5884-A) 1aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 1bb Other Oil and gas production from marginal wells (Form 8904) and certain 2,572 other credits (see instructions) 1zz . . . 2 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 11,602 3 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) . . 4a 192 b Work opportunity (Form 5884) 4b 4c C Biofuel producer (Form 6478) Low-income housing (Form 8586, Part II) . . 4d d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f f Qualified railroad track maintenance (Form 8900) 4g g Small employer health insurance premiums (Form 8941) 4h h Increasing research activities (Form 6765) 4i i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 5 6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 11,794

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Form **3800** (2018)

Name(s)	shown on return		lden	tifying i	number	
GHR F	OUNDATION		45-	-3996	122	
Part I		e inst				
	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					
_	· · · · · · · · · · · · · · · · · · ·	Busin	ess Credit Carr	vforwa	ırds	
	General Business Credit Carrybacks H Reserved			,		
	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part III	comb	ining amounts t	from
	Parts III with box A or B checked Check here if this is the consolidated Part III			•		▶ □
	(a) Description of credit		(b)		(c)	
	n any line where the credit is from more than one source, a separate Part III is needed for e ough entity	each	If claiming the cre from a pass-throu entity, enter the E	ıgh 🗀	nter the appropr amount	riate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	S \$ 17 7 18	. 23	, , '', '', ', ', ', ', ', ', ', ', ', '	83.
С	Increasing research activities (Form 6765)	1c	47-1245315		8,971	
d	Low-income housing (Form 8586, Part I only)	1d				_
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k		`		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q				<u>.</u>
r	Alternative motor vehicle (Form 8910)	1r				
5	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)	1۷				
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				<u></u>
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	47-1245315	5	9	
2	other credits (see instructions)	2	W (W. J.)	2	8,980	\vdash
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	4x / 4, 1, 1, 19, 1 1	`	3, 500	\vdash
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
4a b	Work opportunity (Form 5884)	4b		+		<u> </u>
	Biofuel producer (Form 6478)	4c		-		-
C	Low-income housing (Form 8586, Part II)	4d		+		\vdash
d	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		_		
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		+		
		<u> </u>		-		
g	Qualified railroad track maintenance (Form 8900) . Small employer health insurance premiums (Form 8941)	4g 4h		+		
h i	Increasing research activities (Form 6765)	4i		+-		
i	Employer credit for paid family and medical leave (Form 8994)	4i 4j		+-		
J		4 <u>3</u>		+-		
Z	Other	5	\$ 15 P	7.		
5 6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6	V 800 2 2		8.980	†

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Name(s)	shown on return		l lc	lentıfyı	ng number	
GHR F	COUNDATION		4	5-39	96122	
Part I		e inst				_
	ete 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					
_	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit Ca	arryfoi	wards	
_	General Business Credit Carrybacks H 🔲 Reserved			•		
	ou are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part	III co	mbining amounts	from
	Parts III with box A or B checked Check here if this is the consolidated Part III				-	▶ 🗆
	(a) Description of credit		(b)		(c)	
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for	each	If claiming the of		Enter the appropriamount	rıate
	ough entity		entity, enter the	e EIN	amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	3.5		, "Y	, î.
С	Increasing research activities (Form 6765)	1c	45-288553	35	48	l
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				1
g	Indian employment (Form 8845)	1g				
'n	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				\vdash
, k	Employer-provided child care facilities and services (Form 8882) (see	- ''				
n	instructions for limitation)	1k		1		İ
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		\dashv		
p	Energy efficient home (Form 8908)	<u>1p</u>				
q	Energy efficient appliance (carryforward only)	1q		\dashv		
r	Alternative motor vehicle (Form 8910)	1r				ļ
S	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>				ļ
t	Enhanced oil recovery credit (Form 8830)	1t				ļ .
u	Mine rescue team training (Form 8923)	1u				
V	Agricultural chemicals security (carryforward only)	1۷				
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 (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	* * * * *	27	48	<u> </u>
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				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		$\Box T$		
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	· · ·	\neg	0	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		:	48	
	, -, -,					

Form 380	0 (2018)					Page 3
Name(s) s	hown on return		<u> </u>	Identifyi	ng number	
GHR F	OUNDATION			45-39	96122	
Part II	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Comple	te 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 Small	Busin	ess Credit (Carryfo	wards	
D 🗆 0	General Business Credit Carrybacks H 🔲 Reserved					
I If yo	u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Pa	rt III co	mbining amounts	from
all P	arts III with box A or B checked. Check here if this is the consolidated Part III					
	(a) Description of credit		(b)		(c)	
Note: Or	any line where the credit is from more than one source, a separate Part III is needed for e	each	If claiming the from a pass-t		Enter the appropriamount	riate
	ough entity		entity, enter t			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				L
b	Reserved	1b				
С	Increasing research activities (Form 6765)	-	81-1139	578	11	<u> </u>
d	Low-income housing (Form 8586, Part I only)	1d				<u> </u>
е	Disabled access (Form 8826) (see instructions for limitation)	1e				<u> </u>
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h		\rightarrow		<u> </u>
İ	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		\longrightarrow		<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				<u> </u>
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				<u> </u>
q	Energy efficient appliance (carryforward only)	1q				<u> </u>
r -	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				<u> </u>
V	Agricultural chemicals security (carryforward only)	1۷				<u></u>
W	Employer differential wage payments (Form 8932)	1w				<u> </u>
X	Carbon oxide sequestration (Form 8933)	1x				<u> </u>
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				 _
Z	Qualified plug-in electric vehicle (carryforward only)	1z			<u></u>	<u> </u>
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				<u> </u>
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain	ا ۔۔۔ ا	81-1139	578	13	}
2	other credits (see instructions)	1zz				<u> </u>
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			24	
3	Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468)	3				
4a	, , , , , , , , , , , , , , , , , , , ,	4a				
b	Work opportunity (Form 5884)	4b			<u></u>	
c d	, (5 0500 B . III)	4c 4d		 +		
	Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835)	40 4e		+	<u> </u>	
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e 4f			.	
	Qualified railroad track maintenance (Form 8900)			-+		
g h	Small employer health insurance premiums (Form 8941)	4g 4h		+		
••	omen ompreyer nearth measures premiums (FUIII OUT ()	711				1

Increasing research activities (Form 6765)

Other

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

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	(s) shown on return			dentify	ng number	Page 3
	` /			-	_	
	FOUNDATION			5-35	996122	
	General Business Credits or Eligible Small Business Credits (se	e inst	ructions)			
	plete a separate Part III for each box checked below. See instructions					
A L	General Business Credit From a Non-Passive Activity E Reserved					
В	-				_	
C [General Business Credit Carryforwards G Eligible Small	Busin	iess Credit Ca	arryfo	wards	
	General Business Credit Carrybacks H Reserved					
l If	you are filing more than one Part III with box A or B checked, complete and attach fire	at an a	additional Part	III co	mbining amounts	
a	Il 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 e	each	If claiming the from a pass-thi	rough	Enter the approp	oriate
pass-	through entity		entity, enter the	e EĬN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b		1b				
С	Increasing research activities (Form 6765)	1c				
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		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				.]
n	Low sulfur diesel fuel production (Form 8896)	1m				
n	T	1n				
o		10		Ĭ		
р	F (6) 1 1 1 1 1 1 1 1 1 1	1p				T
q	E CONTRACTOR OF THE CONTRACTOR	1q				
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u		1u				
v	Agricultural chemicals security (carryforward only)	1۷				
W		1w				
x	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1x			,	
У		1y				
Z		1z				
а	- · · · · · · · · · · ·	1aa				
b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
Z	Z Other Oil and gas production from marginal wells (Form 8904) and certain					I
	other credits (see instructions)	1zz	45-31354	06	578	3
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			578	3
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				
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			C	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			578	}
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GHR I	FOUNDATION			5-39	96122	
Part	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Compl	ete a separate Part III for each box checked below. See instructions					
ΑX	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	Busin	ess Credit Ca	arryfoi	wards	
D 🗀	General Business Credit Carrybacks H Reserved			•		
l If y	ou are filing more than one Part III with box A or B checked, complete and attach fire Parts III with box A or B checked. Check here if this is the consolidated Part III	st an a	additional Part	III co	mbining amounts	s from ▶ □
	(a) Description of credit		(b)		(c)	
	On any line where the credit is from more than one source, a separate Part III is needed for e rough entity	each	If claiming the of from a pass-three entity, enter the	rough	Enter the appropriate amount	priate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	critity, criter the	CLIIV	····	\top
b	Reserved	1b				+-
Ç	Increasing research activities (Form 6765)	1c		\dashv		+
d		1d				+
	Low-income housing (Form 8586, Part I only)	1e				+
é	Disabled access (Form 8826) (see instructions for limitation)				<u> </u>	 -
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
	New markets (Form 8874)	1i				 -
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				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-			
m	Low sulfur diesel fuel production (Form 8896)	1m			<u> </u>	1
n	Distilled spirits (Form 8906)	1n				\top
0	Nonconventional source fuel (carryforward only)	10				\top
p	Energy efficient home (Form 8908)	1p				+-
q	Energy efficient appliance (carryforward only)	1q				_
r	Alternative motor vehicle (Form 8910)	1r				+
Si	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)	1۷		- 		+
w	Employer differential wage payments (Form 8932)	1w		-+		+
	Carbon oxide sequestration (Form 8933)	1x				+
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>				+-
У						
2	Qualified plug-in electric vehicle (carryforward only)	1z				+
aa	Employee retention (Form 5884-A)	1aa 1bb		-+		+
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	ממו		\dashv		+
2 Z	Other Oil and gas production from marginal wells (Form 8904) and certain	1zz	47-481930	n 1	1 02	,
2	other credits (see instructions)	2	1. 10133	+	1,93	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I			-+	1,937	′—
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				
þ	Work opportunity (Form 5884)	4b				
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d		-+		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				+
f '	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				+
g	Qualified railroad track maintenance (Form 8900)	4g				┷
h	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	5	<u> </u>		<u>_</u>	
6	Add lines 2.3, and 5 and enter here and on the applicable line of Part II	6		T	1.937	,

_		•
Р	age	

Form 3800 (2018)

Carm	3800	/201	21
COIL	3000	1201	01

Identifying number Name(s) shown on return 45-3996122 GHR FOUNDATION Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions E 🗌 Reserved A

General Business Credit From a Non-Passive Activity F 🗌 Reserved B General Business Credit From a Passive Activity C General Business Credit Carryforwards H Reserved D General Business Credit Carrybacks 1 If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through amount entity, enter the EIN pass-through entity Investment (Form 3468, Part II only) (attach Form 3468) . 1a 1a 1b b Reserved Increasing research activities (Form 6765) . 1c C d Low-income housing (Form 8586, Part I only) 1d 1e Disabled access (Form 8826) (see instructions for limitation) е 1f f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1g g 1h Orphan drug (Form 8820) h 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see k instructions for limitation) 1k ı Biodiesel and renewable diesel fuels (attach Form 8864) 11 1m Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) . . 1n n Nonconventional source fuel (carryforward only) 10 0 Energy efficient home (Form 8908) 1p p Energy efficient appliance (carryforward only) 1q q 1r r 1s Alternative fuel vehicle refueling property (Form 8911) . . . s t Enhanced oil recovery credit (Form 8830). 1u u Mine rescue team training (Form 8923) 1v Agricultural chemicals security (carryforward only) . . . 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 Employee retention (Form 5884-A) 1aa aa General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) 1bb bb Other Oil and gas production from marginal wells (Form 8904) and certain 35 13-3269989 1zz other credits (see instructions) . . . 35 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 3 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a 4a Investment (Form 3468, Part III) (attach Form 3468) . . 4b b Work opportunity (Form 5884) 4c C Biofuel producer (Form 6478) 4d d Low-income housing (Form 8586, Part II) . . . Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e е 4f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) f Qualified railroad track maintenance (Form 8900) 4g g Small employer health insurance premiums (Form 8941) . 4h h 4i Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994) 4j 4z Z 5 0 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 35 6

đ

е

g

h

j

Z

5

6

Other

Low-income housing (Form 8586, Part II)

Renewable electricity, refined coal, and Indian coal production (Form 8835)

4d

4e

Page	3

Name(s)	shown on return		1	dentifyii	ng number	
GHR F	OUNDATION		4	15-39	96122	
Part I		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	Busin	ess Credit C	arryfor	wards	
	General Business Credit Carrybacks H 🔲 Reserved			•		
	ou are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Par	t III cor	mbining amounts f	rom
	Parts III with box A or B checked Check here if this is the consolidated Part III					▶ □
	(a) Description of credit		(b)		(c)	
	n any line where the credit is from more than one source, a separate Part III is needed for e rough entity	each	If claiming the from a pass-th entity, enter th	rough	Enter the appropri	ate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	,			
С	Increasing research activities (Form 6765)	1c			6,691	
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		ŀ		
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	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	<u>1n</u>				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	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)	1 <u>y</u>				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain				400	
	other credits (see instructions)	1zz			492	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			7,183	
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_			452	
C	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			880	
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			1,332	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			8,515	

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 15
DESCRIPTION	NET INCOME OR (LOSS)
ALTARIS HEALTH PARTNERS III, LP - ORDINARY BUSINESS INCOME	27. 450
(LOSS)	37, 4 52.
ALTARIS HEALTH PARTNERS III, LP - INTEREST INCOME	2. 35,415.
CEMOF AIV, L.P ORDINARY BUSINESS INCOME (LOSS)	50,387.
CEMOF AIV FOUR, L.P ORDINARY BUSINESS INCOME (LOSS)	1,314.
CEMOF II AIV, L.P - ORDINARY BUSINESS INCOME (LOSS) CHARLESBANK CREDIT OPPORTUNITIES FUND, LP - ORDINARY	1,314.
·	53,381.
BUSINESS INCOME (LOSS) NGP NATURAL RESOURCES XI LP - ORDINARY BUSINESS INCOME	33,301.
(LOSS)	-865,864.
DAKTREE OPPORTUNITIES FUND IX, L.P ORDINARY BUSINESS	303,004.
INCOME (LOSS)	-2,155.
DAKTREE OPPORTUNITIES FUND XB, L.P ORDINARY BUSINESS	2,255.
INCOME (LOSS)	-2,593.
RIVERSTONE TE PARTNERS V, LP - ORDINARY BUSINESS INCOME	_,
(LOSS)	3,034.
RIVERSTONE/CARLYLE GLOBAL ENERGY AND POWER FUND IV FT, LP	,
ORDINARY BUSINES	168,279.
SIGULER GUFF AS CO-INVESTMENT OPPORTUNITIES FUND, LP -	•
ORDINARY BUSINESS INC	206,376.
SIGULER GUFF SMALL BUYOUT OPPORTUNITIES II (T) LP -	,
ORDINARY BUSINESS INCOME	-7,279.
SIGULER GUFF SMALL BUYOUT OPPORTUNITIES III (T) LP -	
ORDINARY BUSINESS INCOM	-143,248.
SIXTH CINVEN FUND LP - ORDINARY BUSINESS INCOME (LOSS)	, -15,674.
SENTINEL CAPITAL PARTNERS VI, LP - ORDINARY BUSINESS	
INCOME (LOSS)	-413.
SENTINEL JUNIOR CAPITAL I, LP - ORDINARY BUSINESS INCOME	
(LOSS)	-3,639.
OAKTREE OPPORTUNITIES FUND XB AIF (CAYMAN), LP - ORDINARY	
BUSINESS INCOME (L	-116.
PINEBRIDGE NEW EUROPE PARTNERS II LP - ORDINARY BUSINESS	
INCOME (LOSS)	-15,858.
CHARLESBANK EQUITY FUND IX, LP - ORDINARY BUSINESS INCOME	
(LOSS)	-445,812.
	045 044
COTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-947,011.

FORM 990-T I	NTEREST PÁID	STATEMENT 16
DESCRIPTION		AMOUNT
INTEREST EXPENSE FROM SCHEDULE K-1	's	81,706.
TOTAL TO FORM 990-T, PAGE 1, LINE	18	81,706.

GHR FOUNDATION

FORM 990-T	CONTRIBUTIONS	STATEMENT 17	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	TRUOMA	
GRANTS PAID IN 2018 CHARITABLE CONTRIBUTIONS FROM K-1S	N/A N/A	21,310,020.	
TOTAL TO FORM 990-T, PAGE 1, LI	NE 20	21,311,864.	

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	18
QUALIFIED CONTRIBUTIONS SU	JBJECT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS T	JNUSED CONTRIBUTIONS			
FOR TAX YEAR 2013 FOR TAX YEAR 2014	149			
FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017	19,761,846 21,416,963			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CON	VTRIBUTIONS	41,178,958 21,311,864		
TOTAL CONTRIBUTIONS AVAILATION TAXABLE INCOME LIMITATION		62,490,822 0	_	
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS	_	62,490,822	_	
TOTAL EXCESS CONTRIBUTIONS	5	62,490,822	_	
ALLOWABLE CONTRIBUTIONS DE	EDUCTION	•		0
TOTAL CONTRIBUTION DEDUCT	ION			0

FORM 990-T		NET	OPERATING LOSS	DEDUCTION	STATEMENT 19
TAX YEAR	LOSS	SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/14		192,073.	0.	192,073.	192,073.
12/31/15		345,719.	0.	345,719.	345,719.
12/31/16	(553,732.	0.	553,732.	553,732.
12/31/17	1	614,081.	0.	614,081.	614,081.
NOL CARRYOV	ER AV	AILABLE THIS	YEAR	1,705,605.	1,705,605.