F	orm 990-T	E	Exempt Organization Bus (and proxy tax und	sin	293	933400	3	500-0-
			lendar year 2019 or other tax year beginning		, and ending			2019
De Int	epartment of the Treasury ternal Revenue Service	<b>•</b>	Go to www.irs.gov/Form990T for in Do not enter SSN numbers on this form as it may				_	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed		Name of organization (	hanged	and see instructions.)		(Emp	oyer identification number loyees' trust, see ictions)
		Print	THE DAVID AND LUCILE P.	ACK.	ARD FOUNDATI	ON	_	4-2278431
7	X 501(c)(3 07 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box 343 SECOND STREET	x, see II	nstructions.			ated business activity code nstructions )
က က	408A 530(a)		City or town, state or province, country, and ZIP o LOS ALTOS, CA 94022-3		n postal code		523	000
70N	Book value of all assets at end of year		F Group exemption number (See instructions.)					
_	<u>7,969,450,3</u>		G Check organization type ► X 501(c) corp	poratio	1 501(c) trust	401(a)	trust	Other trust
		•	tion's unrelated trades or businesses.	1	<del></del>	the only (or first) uni		
₹ <u>0</u>	·		VESTMENTS IN PARTNERSHI  ce at the end of the previous sentence, complete Pa			complete Parts I-V. I		
ENVELOPE STMARK DI 	business, then complete			1115141	u II, complete a schedule	IN TO EACH AUUITION	ii ii auc	U
	<del></del>		poration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group?	▶ [	Ye	s X No
. S			ifying number of the parent corporation.					
<u>J</u>			CRAIG NEYMAN, CFO		Teleph	one number 🕨 6	50-	948-7658
, g	Part Unrelated	Trac	le or Business Income		(A) Income	(B) Expenses	fager . Silv. Per	(C) Net
1	la Gross receipts or sale							
_	b Less returns and allow		c Balance	10		Section of the state of the sta		
2			•	3		FARRICKE	dinikal Kadali	COSC COMMERCIAL TOP ON THE CASE A
3	Gross profit. Subtract  Capital gain net incom			48	3,496,893.	64.44.44.94.44.44.44.44.44.44.44.44.44.44	<b>E</b> 30 7	3,496,893.
•	, •	•	art II, line 17) (attach Form 4797)			3 / 23 0 / 033 1		
	c Capital loss deduction	We the standard Water						
5			thip or an S corporation (attach statement)	5	-7,596,086.	STMT3	4	-7,596,086.
e	Rent income (Schedu	le C)		6				
7	Unrelated debt-finance	ed incon	ne (Schedule E)	7				
8			nd rents from a controlled organization (Schedule F)					
9			on 501(c)(7), (9), or (17) organization (Schedule G)					
10				10				
11 12			•	11			Œ.£	· · · · · · · · · · · · · · · · · · ·
13			•	13	-4,099,193.		39498 727	-4,099,193.
			t Taken Elsewhere (See instructions for			<u></u>		
20	(Deductions	must b	e directly connected with the unrelated busin	ess in	come )			
<b>90</b> 14		cers, du	rectors, and trustees (Schedule K)				14	
O 15							15	<u></u>
A N	Repairs and mainten	ance	RECEI	VEI			16	
<del></del> 517	Bad debts				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		17	
$\square$	Interest (attach sche Taxes and licenses	aule) (se	ee instructions) $18$ NOV $18$	202	0   맛		18 19	549,231.
<u> </u>	Depreciation (attach	Form 45	• •		≧   20			313,231.
Z,	l ess denreciation cla		Schedule A and elsewhere on returnOGDEN	V L			21b	
SCANNED JAN	2 Depletion		Total Garage	*, 0	1		22	
<b>17723</b>	Contributions to defe	rred cor	mpensation plans				23	
24							24	
25	Excess exempt exper	nses (Sc	chedule I)		,		25	
26	•	-					26	
27	•						27	E40 031
28							28	549,231.
29			ncome before net operating loss deduction. Subtrac		,		29	-4,648,424.
30		erating I	oss arising in tax years beginning on or after Janua	ry 1, 20	110		20	~0. <sub>•</sub>
31	(see instructions)	avahla ir	ncome. Subtract line 30 from line 29			,	30 31	-4,648,424.
_			work Reduction Act Notice, see instructions.	-	<del></del>		<u> </u>	000 T

50 SOUTH SIXTH STREET

Firm's address ► MINNEAPOLIS, MN 55402

Phone no. 612-397-4000

Form 990-T (2019)

923711 01-27-20

### Form 990-T (2019) THE DAVID AND LUCILE PACKARD FOUNDATION

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory valuation N/A					
1 Inventory at beginning of year	1	metriod or inve	6 Inventory at end of ye			6		
2 Purchases	2		7 Cost of goods sold. S		line 6			
3 Cost of labor	3		from line 5. Enter here			<u> </u>		
4a Additional section 263A costs		<del></del>	line 2	J 4.1.4	,	7		
(attach schedule)	4a		8 Do the rules of section 263A (with respect to Yes					
b Other costs (attach schedule)	4b		property produced or	•	•	1 A W		
5 Total. Add lines 1 through 4b	5		the organization?		- ver vereit, -pp., ve			
Schedule C - Rent Income		Property and		Lease	d With Real Prope	erty)		
(see instructions)	` \				·			
1. Description of property								
(1)								
(2)						······································		
(3)			<u>=-,-</u>					
(4)			<u>.                                    </u>					
	2. Rent receiv	ed or accrued			2/a) Dadustions dispaths	seemasted with the income in		
rent for personal property is more than of rent for			and personal property (if the percents personal property exceeds 50% or if ent is based on profit or income)	age	columns 2(a) and	directly connected with the income in s 2(a) and 2(b) (attach schedule)		
(1)								
(2)				-				
(3)								
(4)								
Total	. 0.	Total		0.				
(c) Total income. Add totals of columns		ter			(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, colum Schedule E - Unrelated Del		Income /sse	e instructions)	0.	Part I, line 6, column (B)	<u> </u>		
,	ot i manoca	moonic (see	instructions)	1	3. Deductions directly conne	ected with or allocable		
			2. Gross income from	<u></u>	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)			<del></del>	1				
(4)			1		· · · · · · · · · · · · · · · · · · ·			
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	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 (column 6 x total of columns 3(a) and 3(b))		
(1)			%					
(2)			%					
(3)			%					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)		
Totals			_		0.	0.		
Total dividends-received deductions	ncluded in column	ı 8			<u> </u>	0.		

Form **990-T** (2019)

Form 990-T (2019) THE DA Schedule F - Interest, A	VID A	ND LUC	CILE E	PACKA	RD FOUN	TTAC	ON		94-22	78431	. Page 4
Schedule F - Interest, A	nnuitie	s, Royal	ties, and	Rents	From Co	ntrolle	d Organiza	tions	see ins	structions	)
				Exempt (	Controlled O	rganızatı	ons				
Name of controlled organizat	ion	2. Em identifi num	cation		elated income instructions)	4. Tot payr	tal of specified ments made	ınclud	rt of column 4 led in the contration's gross i	rolling	Deductions directly connected with income in column 5
/1\								<del>                                     </del>			ı
(1)								<del>                                     </del>			
(2)			-					-		-+	
(3)								-			
(4)	<del></del> :								•		
Nonexempt Controlled Organi						····					
7. Taxable Income		nrelated incom ee instructions		9. Total	of specified payn made	nents	10. Part of colur in the controlli gross	nn 9 tha ng orgar s income	nization's	11. Ded with	uctions directly connected income in column 10
(1)											
(2)										-	,
(3)										,	•
(4)											
			·				Add colurr Enter here and line 8, c		1, Part I,	Enter he	I columns 6 and 11 re and on page 1, Part I, ne 8, column (B)
Totals						▶			0.		0.
Schedule G - Investme		ne of a S	Section 8	501(c)(7	'), (9), or ( <sup>-</sup>	17) Org	anization				
(see instr	uctions)				<del></del>						T -
1. Descr	ription of incor	me			2. Amount of	ıncome	<ol> <li>Deduction directly connected (attach sched)</li> </ol>	cted	4. Set-i (attach s		5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											
	•				Enter here and o Part I, line 9, col					17 - 11 - 19	Enter here and on page 1, Part I, line 9, column (B)
otals .				<b>&gt;</b>		0.					0.
Schedule I - Exploited (see instru	_	Activity	Income	, Other	Than Adv	ertisin					
			3 5		4. Net incom	e (loss)					7. Excess exempt
Description of exploited activity	2. G unrelated income trade or b	business e from	3. Expidirectly consult processing of unrestantial distributions of the second	nnected duction lated	from unrelated business (co minus column gain, compute through	trade or lumn 2 3) If a cols 5	<ol> <li>Gross inco from activity the is not unrelated business income</li> </ol>	hat ed	6. Exp attribute colum	eble to	expenses (column 6 minus column 5, but not more than column 4)
(1)						Î			/		
(2)											
(3)											
(4)											
Totals •	Enter here page 1, line 10,	Part I,	Enter here page 1, line 10, c	Part I,							Enter here and on page 1, Part II, line 25
Schedule J - Advertisir	ng Incon	ne (see ii	nstructions	s)							· •
Part l Income From F					solidated	Basis					
1. Name of periodical		2. Gross advertising income		. Direct	4. Adverti or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput	5. Circulati e income		6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							<b>3</b>	1		3	
(2)	$\neg$		<u> </u>		一种原理		*				
(3)			_							ş̄	A CONTRACTOR
(4)	<del>-  </del> -		_							<del></del>	and participation
V.1	-+		$\rightarrow$			marine Pality	**.			- 4	** ···································
otals (carry to Part II, line (5))	<b>•</b>	(	o.	0		-					0.
											Form 990-T (2019)

Form 990-T (2019) THE DAVID AND LUCILE PACKARD FOUNDATION 94-22784

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

		income	advertising costs	or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	costs (column 6 minus column 5, but not more then column 4)
	1						
,	Î						
	ĺ						
							_
•	•	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 26
-5)	•	0.	0.	1			0.
	-5)	-5)	Enter here and on page 1, Part I, line 11, col (A)  -5)	Enter here and on page 1, Part I, line 11, col (A)  Enter here and on page 1, Part I, line 11, col (B)  O • O •	Enter here and on page 1, Part I, line 11, col (A)  -5)  Enter here and on page 1, Part I, line 11, col (B)  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)  O  O  O  O  O  O  O  O  O  O  O  O  O	Enter here and on page 1, Part I, line 11, col (A) line 11, col (B)  O • O •

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	,
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form 990-T (2019)

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 34
DESCRIPTION	NET INCOME OR (LOSS)
FROM PARTNERSHIP - ORDINARY BUSINESS INCOME (LOSS)	-7,596,086.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-7,596,086.

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH	STATEMENT 35
	ORGANIZATION HAS FINANCIAL INTEREST	

#### NAME OF COUNTRY

UNITED KINGDOM IRELAND NETHERLANDS JERSEY INDIA MAURITIUS POLAND

FORM 990-T	OTHER	CREDITS	AND	PAYMENTS		STATEMENT	36
DESCRIPTION						AMOUNT	
FORM 8827, LINE 5C					<del>-</del>	4,323,	604.
TOTAL INCLUDED ON FORM	990-T, 1	PAGE 2, I	PART	V, LINE 51G	-	4,323,	604.

#### 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

THE DAVID AND LUCII	LE PACKARD FOU	NDATION		94-	2278431
Did the corporation dispose of any investmer	nt(s) in a qualified opportun	ity fund during the tax	year <sup>?</sup>		Yes X No
If "Yes," attach Form 8949 and see its instruc			ur gain or loss.		
Rant 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 gar or loss from Form(s) 894	n 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)
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					190,155.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37	•		4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	_
6 Unused capital loss carryover (attach computa	ition)			6	(
7 Net short-term capital gain or (loss). Combine			,	7	190,155.
Rart II Long-Term Capital Gair	ns and Losses (See I	nstructions)			·
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gail or loss from Form(s) 894	n	(h) Gain or (loss) Subtract
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	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 <b>Box D</b> checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on			`		4 405 054
Form(s) 8949 with Box F checked					1,135,054.
11 Enter gain from Form 4797, line 7 or 9				11	2,171,684.
12 Long-term capital gain from installment sales		'		12	
13 Long-term capital gain or (loss) from like-kind	l exchanges from Form 8824			13	
14 Capital gain distributions				14	2 206 520
15 Net long-term capital gain or (loss). Combine		ı <u>h</u>		15	3,306,738.
Part III Summary of Parts I and		1 4 45		4-	100 155
16 Enter excess of net short-term capital gain (lin			7)	16	190,155.
17 Net capital gain. Enter excess of net long-term	, , , ,		ne /)	17	3,306,738.
18 Add lines 16 and 17. Enter here and on Form		per line on other returns	!	18	3,496,893.
Note: If losses exceed gains, see Capital Loss	ses in the instructions.				

LHA

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

Schedule D (Form 1120) 2019

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

Attachment Sequence No 12A

Name(s) shown on return

Social security number or taxpayer identification no.

94-2278431

THE DAVID AND							278431
Before you check Box A, B, or C bell statement will have the same information broker and may even tell you which it	box to check						ibstitute RS by your
Part I Short-Term. Transact transactions, see page 2	ions involving capit	tal assets you held	1 year or less are ge	nerally short-term (see	nstruction	s) For long-term	
Note: You may aggregate all codes are required. Enter the	I short-term transace totals directly on t	ctions reported on Schedule D, line 18	Form(s) 1099-B show	ving basis was reporte I to report these trans	ed to the IRS actions on F	and for which no ac	ljustments or ictions)
You must check Box A, B, or C below.							each applicable box.
(A) Short-term transactions re							
(B) Short-term transactions re		•	•	•		,	
X (C) Short-term transactions no			-	•			
1 (a)	(b)	(c)	(d)	(e)	Adjustme	nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		où enter an amount (g), enter a code in	Gain or (loss).
(Example 100 sh. XYZ Co)	(Mo., day, yr.)	disposed of	(sales price)	basis See the	column (f	). See instructions.	Subtract column (e) from column (d) &
		(Mo , day, yr.)		see Column (e) in	(f)	(g)	combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
FROM PARTNERSHIP						_	190,155.
	I						
		_					
<u>_</u>							
<del></del>						_	
	ļ		<u>_</u> .				
- <u>-</u> -		_					
2 Totals. Add the amounts in colur negative amounts). Enter each to							
Schedule D, line 1b (if Box A above is checked) or line 3 (if B	•	•					190.155.

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

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

Form 8949 (2019)

Form 8949 (2019)				Attachm	nent Sequer	nce No. 12A	Page 2
Name(s) shown on return. Name and	d SSN or taxpaye	er identification n	o. not required if s	shown on page 1			ity number or ntification no.
THE DAVID AND	LUCILE PA	ACKARD FO	OUNDATION			94-2	278431
Before you check Box D, E, or F below statement will have the same information broker and may even tell you which it is to be a same information.		you received any 99-B. Either will	Form(s) 1099-B o show whether you	r substitute statem r basis (usually you	ent(s) from r cost) was	your broker A sur reported to the IF	bstitute RS by your
Part II Long-Term. Transactive page 1 Note: You may aggregate al codes are required Enter the You must check Box D, E, or F below.	Il long-term transact e totals directly on S Check only one bo	tions reported on F Schedule D, line 88	orm(s) 1099-B showi i, you aren't required ox applies for your long-	ng basis was reported to report these transaterm transactions, compli	d to the IRS a actions on Fo ete a separate F	and for which no adj orm 8949 (see instru form 8949, page 2, for 6	ustments or ctions)
If you have more long-term transactions than will	. •				•		
(D) Long-term transactions rep	•	•	•	•	Note abov	vej	
X (F) Long-term transactions no		•	~	ported to the ING			
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	loss. If you in column (	, if any, to gain or u enter an amount g), enter a code in See instructions. (g) Amount of	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result
				the instructions	Code(s)	adjustment	with column (g)
FROM PARTNERSHIP	-						1135054.
						-	
	<del> </del>			· · · · · · · · · · · · · · · · · · ·	+		<u> </u>
-							
					-		
					<del></del>		
	1	·		<u> </u>			

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 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

1135054.

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

Form **8949** (2019)

# Form **8827**

(Rev May 2020) Department of the Treasury Internal Revenue Service

## **Credit for Prior Year Minimum Tax - Corporations**

► Attach to the corporation's tax return.

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

OMB No 1545-0123

2019

Nam	e	Empl	oyer identification number
	THE DAVID AND LUCILE PACKARD FOUNDATION	9	4-2278431
1	Minimum tax credit carryforward from 2018 Enter the amount from line 9 of the 2018 Form 8827	1	4,323,604.
2	Enter the corporation's 2019 regular income tax liability minus allowable tax credits (see instructions)	2	
3	Enter the refundable minimum tax credit (see instructions)	3	4,323,604.
4	Add lines 2 and 3	4	4,323,604.
5a	Enter the smaller of line 1 or line 4. If the corporation had a post-1986 ownership change or has		
	pre-acquisition excess credits, see instructions	5a	4,323,604.
b	Current year minimum tax credit. Enter the smaller of line 1 or line 2 here and on Form 1120,		
	Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986		
	ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line		
	3, go to line 5c. Otherwise, skip line 5c	5b	
С	Subtract line 5b from line 5a. This is the current year refundable minimum tax credit. Include this		
	amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)	5c	4,323,604.
6	Minimum tax credit carryforward. Subtract line 5a from line 1. Keep a record of this amount to carry		
	forward and use in future years	6	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8827** (Rev 5-2020)

# Form **3800**

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information.

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

OMB No 1545-0895

2019
Attachment
Sequence No 22

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

Identifying number

94-2278431 THE DAVID AND LUCILE PACKARD FOUNDATION Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II) General business credit from line 2 of all Parts III with box A checked Passive activity credits from line 2 of all Parts III with box B checked 2 Enter the applicable passive activity credits allowed for 2019 See instructions . . . 3 3 Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach 19 Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with box D checked See instructions 5 6 Add lines 1, 3, 4, and 5 6 24.00 **Allowable Credit** Part II Regular tax before credits • Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44 • Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return . · Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return Alternative minimum tax · Individuals Enter the amount from Form 6251, line 11 · Corporations Enter -0-8 • Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 Add lines 7 and 8 9 0.00 10a Foreign tax credit 10a **b** Certain allowable credits (see instructions) 10b Add lines 10a and 10b 10c 0.00 11 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 11 0.00 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-12 13 Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See instructions 13 14 Tentative minimum tax 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 52 15 Enter the greater of line 13 or line 14 15 16 0.00 16 Subtract line 15 from line 11 If zero or less, enter -0-17 Enter the smaller of line 6 or line 16 17 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization

For Paperwork Reduction Act Notice, see separate instructions.

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter	-0- on	ine 26.
18	Multiply line 14 by 75% (0 75) See instructions .	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11 If zero or less, enter -0-	20	
21	Subtract line 17 from line 20 If zero or less, enter -0	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2019 See instructions .	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0.00
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	0.00
28	Add lines 17 and 26	28	0.00
29	Subtract line 28 from line 27 If zero or less, enter -0	29	0.00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	807,722
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2019 See instructions .	33	
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach .	34	
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	807,722.00
37	Enter the <b>smaller</b> of line 29 or line 36	37	0.00
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	<b>1985</b> ;	
	• Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51		
	Corporations Form 1120, Schedule J, Part I, line 5c	3.2°	
	Estates and trusts Form 1041, Schedule G, line 2b	38	0.00

Page	- 3

Form 3800 (2019)

Name(s) shown on return Identifying number							
TH	THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431						
	art II		ructi	ons)			
Co	mple	te a separate Part III for each box checked below. See instructions		•			
	•	General Business Credit From a Non-Passive Activity E  Reserved					
	_	General Business Credit From a Passive Activity F Reserved					
	=	General Business Credit Carryforwards  G   Eligible Small Busin	ess C	redit Carryforwar	ds		
		General Business Credit Carrybacks H Reserved		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		u are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III combin	ing amounts from		
		arts III with box A or B checked. Check here if this is the consolidated Part III			<b>▶</b> 🗵		
		(a) Description of credit		(b)	(c)		
Na	٠ O	• • • • • • • • • • • • • • • • • • • •		If claiming the credit	Enter the		
		n any line where the credit is from more than one source, a separate Part III is needed for each bugh entity		from a pass-through entity, enter the EIN			
_	la	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Criticy, Critics the Env			
	b	Reserved	1b				
	c	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d		24		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e		24		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
		Indian employment (Form 8845)	1g				
	g h	Orphan drug (Form 8820)	1h				
	:	New markets (Form 8874)	1i				
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	-				
	J 1.		<u>1j</u>				
	k .	Employer-provided child care facilities and services (Form 8882) (see instructions	41.				
		for limitation)  Reduced and renewable discal finals (attach Form 8864)	1k				
	I	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10				
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	r	Alternative motor vehicle (Form 8910)	1r				
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	V	Agricultural chemicals security (carryforward only)	1v				
	W	Employer differential wage payments (Form 8932)	1w				
	X	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (carryforward only)	1bb				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other					
_		credits (see instructions)	1zz	<del> </del>			
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		24.00		
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3	- · -			
	a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d		542		
	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		590,464		
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i		216,716		
	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		807,722.00		
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		807,746.00		
_					Form 3800 (2019)		

For	m 380	0 (2019)			Page <b>3</b>
Nan	ne(s) s	hown on return		Identifying nun	nber
ГΗ	E D	AVID AND LUCILE PACKARD FOUNDATION		94-227843	31
Pa	art II	General Business Credits or Eligible Small Business Credits (see inst	ructi	ons)	
Со	mple	te a separate Part III for each box checked below See instructions.			
A	X	General Business Credit From a Non-Passive Activity E 🔲 Reserved			
В		General Business Credit From a Passive Activity F Reserved			
С		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit Carryforward:	S
D		General Business Credit Carrybacks H 🔲 Reserved			
I		u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III	additio	onal Part III combinir	ng amounts from ►
		(a) Description of credit		(b)	(c)
N - 1	٠ Or	• • • • • • • • • • • • • • • • • • • •		If claiming the credit	Enter the
		any line where the credit is from more than one source, a separate Part III is needed for each bugh entity		from a pass-through entity, enter the EIN	appropriate amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Gritty, Gritor the Line	
	b	Reserved	1b		
	C	Increasing research activities (Form 6765)	1c		<u></u>
	d	Low-income housing (Form 8586, Part I only)	1d	04-3455023	1
	е	Disabled access (Form 8826) (see instructions for limitation)	1e		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
	g	Indian employment (Form 8845)	1g		
	h	Orphan drug (Form 8820) .	1h		•
	i	New markets (Form 8874)	1i		
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
	k	Employer-provided child care facilities and services (Form 8882) (see instructions			
		for limitation)	1k		
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	m	Low sulfur diesel fuel production (Form 8896)	1m		
	n	Distilled spirits (Form 8906)	1n		
	0	Nonconventional source fuel (carryforward only)	10		
	р	Energy efficient home (Form 8908)	1p		
	q	Energy efficient appliance (carryforward only)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	s	Alternative fuel vehicle refueling property (Form 8911)	1s		
	t	Enhanced oil recovery credit (Form 8830)	1t		
	u	Mine rescue team training (Form 8923)	1u		
	V	Agricultural chemicals security (carryforward only)	1٧		
	w	Employer differential wage payments (Form 8932)	1w		
	X	Carbon oxide sequestration (Form 8933)	1x		
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>		
	Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	aa	Employee retention (Form 5884-A)	1aa		
	bb	General credits from an electing large partnership (carryforward only)	1bb		
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1.00
3	}	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4	la	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	04-3455023	81
	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	04-3455023	22
	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		

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

z 5

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103.00

(2019)		Pa

Name(s) s	hown on return	-	Ide	entifying nur	nher Page J
• • •					
	AVID AND LUCILE PACKARD FOUNDATION			-22784	31
Part II		ructio	ons)		
	te a separate Part III for each box checked below. See instructions				
	General Business Credit From a Non-Passive Activity				
	General Business Credit From a Passive Activity F 🔳 Reserved				
	General Business Credit Carryforwards G 🔲 Eligible Small Busin	iess C	redit Car	ryforward	s
	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 first an a	additio	nal Part I	II combini	ng 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		(1	b)	(c) Enter the
	any line where the credit is from more than one source, a separate Part III is needed for each		from a pas	the credit ss-through	appropriate amount
	bugh entity	T 4 =	entity, ent	ter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
C	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	Disabled access (Form 8826) (see instructions for limitation)	1e	ļ		
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			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)				
k	Employer-provided child care facilities and services (Form 8882) (see instructions				
	for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only) .	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1\$		·	<u> </u>
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
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	9:		0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b		- +	
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	98-054	16900	269,477
	Qualified railroad track maintenance (Form 8900)	-	20-034	10990	203,477
g	Small employer health insurance premiums (Form 8941)	4g 4h			
h ;	· ·	4n 4i	98-054	16902	10,714
!	Increasing research activities (Form 6765)		30-034	10990	10, /14
J	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other .	4z			000 101 01
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			280,191.00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			280,191.00
					Form 3800 (2019)

		<u> </u>			<u> </u>
Na	me(s) s	hown on return		Identifying nur	mber
TH	E D	AVID AND LUCILE PACKARD FOUNDATION		94-22784	31
P	art II	General Business Credits or Eligible Small Business Credits (see inst	ruction	ons)	
Сс	mple	te a separate Part III for each box checked below. See instructions		<u> </u>	
	•	General Business Credit From a Non-Passive Activity E Reserved			
		General Business Credit From a Passive Activity F Reserved			
	_	General Business Credit Carryforwards  G   Eligible Small Busin	ess C	redit Carryforward	s
		General Business Credit Carrybacks  H  Reserved		roun ourry for truit	
		u are filing more than one Part III with box A or B checked, complete and attach first an	add itic	nal Part III combini	na amounte from
•		arts III with box A or B checked. Check here if this is the consolidated Part III.	additic	mai Fait ill Combill	
	QIII I	(a) Description of credit		/h)	(c)
				(b) If claiming the credit	Enter the
		n any line where the credit is from more than one source, a separate Part III is needed for each ough entity		from a pass-through	appropriate amount
_	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
		Reserved	1b		
	b				
	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		<del></del>
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
	g	Indian employment (Form 8845)	1g		
	h	Orphan drug (Form 8820)	1h		
	i	New markets (Form 8874)	1i		
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	l		
		for limitation)	1k		
	ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	m	Low sulfur diesel fuel production (Form 8896)	1m		
	n	Distilled spirits (Form 8906)	1n		
	0	Nonconventional source fuel (carryforward only)	10		
	р	Energy efficient home (Form 8908) .	1p		
	q	Energy efficient appliance (carryforward only)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	S	Alternative fuel vehicle refueling property (Form 8911)	1s		
	t	Enhanced oil recovery credit (Form 8830)	1t		
	u	Mine rescue team training (Form 8923)	<u>1u</u>		
	٧	Agricultural chemicals security (carryforward only)	1v		
	W	Employer differential wage payments (Form 8932)	1w		
	X	Carbon oxide sequestration (Form 8933)	1x		
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	aa	Employee retention (Form 5884-A)	1aa		
	bb	General credits from an electing large partnership (carryforward only)	1bb		
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other			
		credits (see instructions)	1zz		
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I .	2		0.00
	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	47-5301888	1,252
	j	Employer credit for paid family and medical leave (Form 8994)	4j		
	z	Other	4z		
4	5	Add lines 4a through 4z and enter here and on the applicable line of Part II .	5		1,252.00
	6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,252.00

For	m 380	0 (2019)				Page <b>3</b>
Na	me(s) s	shown on return			Identifying nu	mber
TH	E D	AVID AND LUCILE PACKARD FOUNDATION			94-22784	31
	art II	<u> </u>	ructi	ons)		
Co	mple	ete a separate Part III for each box checked below See instructions				
Α	=	General Business Credit From a Non-Passive Activity E 🗷 Reserved				
В		General Business Credit From a Passive Activity F 🗵 Reserved				
		General Business Credit Carryforwards G 🔲 Eligible Small Busir	ess C	credit	Carryforward	ls
D		General Business Credit Carrybacks H 🗷 Reserved				
l		ou are filing more than one Part III with box A or B checked, complete and attach first an a Parts III with box A or B checked. Check here if this is the consolidated Part III	additio	onal Pa	art III combini	ng amounts from ► □
_		(a) Description of credit	-	Γ	(b)	(c)
		n any line where the credit is from more than one source, a separate Part III is needed for each		from a	ning the credit pass-through	Enter the appropriate amount
<u>-</u>	1a	ough entity Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity,	enter the EIN	amount
	b	Reserved	1b	0.00.00		
		Increasing research activities (Form 6765)	1c	×		
	c d	· · · · · · · · · · · · · · · · · · ·	1d			
		Low-income housing (Form 8586, Part I only) .	1e	<del> </del>	,	
	e f	Disabled access (Form 8826) (see instructions for limitation)	1f	-		
	•	Renewable electricity, refined coal, and Indian coal production (Form 8835) .				
	g	Indian employment (Form 8845)	1g 1h			<del></del>
	h :	Orphan drug (Form 8820) New markets (Form 8874)	1i	<u> </u>		
	:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	''   1j			
	] 1.		ــــــــــــــــــــــــــــــــــــــ			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k			
		Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	m	Distilled spirits (Form 8906)	1n			<u> </u>
	n ^	Nonconventional source fuel (carryforward only)	10			
	0	Energy efficient home (Form 8908) .	1p			
	p	Energy efficient appliance (carryforward only)	1q			
	q	Alternative motor vehicle (Form 8910)	1r			
	' S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	v	Agricultural chemicals security (carryforward only)	10			
	w	Employer differential wage payments (Form 8932)	1w			
	X	Carbon oxide sequestration (Form 8933)	1x			
	ý	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>		•	
	z	Qualified plug-in electric vehicle (carryforward only)	1z			· <del>- · · · · · · · · · · · · · · · · · ·</del>
	aa	Employee retention (Form 5884-A) .	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb			
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other	155			
	~~	credits (see instructions)	1zz			
:	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00
	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			<del></del>
	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	47-3	3899327	89,945
	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		Market 12	89,945.00
	3	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	.,,		89,945.00
_				and the state of	The second section is a second section.	Form <b>3800</b> (2019)

Form 380	0 (2019)			Page <b>3</b>
Name(s)	shown on return		Identifying nur	
THE D	AVID AND LUCILE PACKARD FOUNDATION		94-22784	31
	General Business Credits or Eligible Small Business Credits (see Inst	ructi		
	ete a separate Part III for each box checked below. See instructions		<del>-</del>	
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	Credit Carryforward	s
D 🗆	General Business Credit Carrybacks H Reserved			
	ou are filing more than one Part III with box A or B checked, complete and attach first an a	additio	onal Part III combini	ng amounts from
all F	earts III with box A or B checked Check here if this is the consolidated Part III			(a)
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	n any line where the credit is from more than one source, a separate Part III is needed for each ough entity		from a pass-through entity, enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	<u>1a</u>		
b	Reserved .	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d	45-1564102	4
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845) .	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only) .	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v	-	
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z	<u> </u>	
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		4.00
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	45-1564102	11
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		

Employer social security and Medicare taxes paid on certain employee tips (Form 8846)

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

Qualified railroad track maintenance (Form 8900)

Increasing research activities (Form 6765)

Small employer health insurance premiums (Form 8941)

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

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Form 380	0 (2019)				Page <b>3</b>
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THE D	AVID AND LUCILE PACKARD FOUNDATION		ŀ	94-227843	31
Part I		ructi		<u> </u>	
	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 (	Carryforward	s
	General Business Credit Carrybacks  H  Reserved		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>-</i>	
	ou are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Pa	rt III combini	na amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III	additio	Jilai i a	ire iii combiiii	
	(a) Description of credit		T	(b)	(c)
Note: O	n any line where the credit is from more than one source, a separate Part III is needed for each			ning the credit	Enter the
	ough entity			pass-through enter the EIN	appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Unity,	Sixtor tire Ziri	
b	Reserved	1b			
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 g	indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h	<b>.</b>		
ï	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>			
, k	Employer-provided child care facilities and services (Form 8882) (see instructions	<del>''</del>			
•	for limitation)	1 k			
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		ì	
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	10	<del></del>		
w	Employer differential wage payments (Form 8932)	1w			
Y.	Carbon oxide sequestration (Form 8933)	1x			
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		-	
b	Work opportunity (Form 5884)	4b		-	
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d	36-4	804829	94
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	36-4	804829	27
g g	Qualified railroad track maintenance (Form 8900)	4g	<u> </u>		
h	Small employer health insurance premiums (Form 8941)	4h			<del></del>
i	Increasing research activities (Form 6765)	4i	<u> </u>		
i	Employer credit for paid family and medical leave (Form 8994)	4j	<u> </u>		
z	Other .	4z	<u> </u>		<del></del>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	1		121 00

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

Form 3800 (2019)			 Page (

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THI	THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431						
Рa	ırt III	General Business Credits or Eligible Small Business Credits (see Inst	ruction	ons)			
Cor	mple	te a separate Part III for each box checked below See instructions					
Α	X (	General Business Credit From a Non-Passive Activity E 🔳 Reserved					
		General Business Credit From a Passive Activity F 🔳 Reserved					
		General Business Credit Carryforwards G  Eligible Small Busin	ess C	redit Carn	vforwards	5	
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	_	u are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III	combinin	a amounts from	
		arts III with box A or B checked. Check here if this is the consolidated Part III	Journe	mai i ait iii	COITIDIIII		
	<u> </u>	(a) Description of credit		/h)	ľ	(c)	
	_	• • • • • • • • • • • • • • • • • • • •		(b) If claiming t	he credit	Enter the	
		any line where the credit is from more than one source, a separate Part III is needed for each bugh entity		Ifrom a pass	-throughl	appropriate amount	
_			4.0	entity, ente	r the Eliv		
	a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b				
	C	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d			,	
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845) .	1g				
	h	Orphan drug (Form 8820)	1h				
	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				
		Energy efficient home (Form 8908)	1p				
	p ~	Energy efficient appliance (carryforward only)	1q				
	q -		1r				
	r -	Alternative motor vehicle (Form 8910)					
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	1v				
	W	Employer differential wage payments (Form 8932)	1w				
	X	Carbon oxide sequestration (Form 8933)	1x				
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa				
	bb	General credits from an electing large partnership (carryforward only)	1bb				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other					
		credits (see instructions)	1zz				
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3				
	а	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	C	Biofuel producer (Form 6478)	4c		+		
	d	Low-income housing (Form 8586, Part II)	4d				
		<del>-</del> ',			-		
	e •	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e 4f		+		
	f ~	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)			<del></del>	<del></del>	
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h	46 556			
	i	Increasing research activities (Form 6765)	4i	46-5728	34/4	919	
	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			919.00	
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			919.00	

Form 380	0 (2019)			Page 3
Name(s) s	hown on return		Identifying nur	nber
THE D	AVID AND LUCILE PACKARD FOUNDATION		94-22784	31
Part II		ructi		
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 C	redit Carryforward	s
D 🗆 (	General Business Credit Carrybacks H Reserved			
	u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III	additio	onal Part III combini	ng amounts from ► □
	(a) Description of credit		(b)	_ (c)
	any line where the credit is from more than one source, a separate Part III is needed for each ough entity		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	ă.	
С	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		
i	New markets (Form 8874)	<u> 1i</u>		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</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		
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		<del></del>
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	4		
2	credits (see instructions)  Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0.00
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ча b	Work opportunity (Form 5884)	4a 4b		
C	Biofuel producer (Form 6478)	46 4c		
~	Piotagi producto (i citi otro)	70		

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Other

Low-income housing (Form 8586, Part II)

Increasing research activities (Form 6765)

Qualified railroad track maintenance (Form 8900)

Small employer health insurance premiums (Form 8941)

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

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

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

Employer social security and Medicare taxes paid on certain employee tips (Form 8846)

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	General Business Credits or Eligible Small Business Credits (see Inst	ruction	ons)		
	plete 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  G ☐ Eligible Small Busines	000 C	rodit Coraifon	vordo	
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	you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Part III con	hinin	a amounts from
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	(a) Description of credit		(b)		(c)
Note	On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the ci		Enter the appropriate
	through entity		entity, enter the		amount
1:	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
ŀ		1b		_	<u> </u>
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9	` '`	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
Ć	Indian employment (Form 8845)	1g			
! :	Orphan drug (Form 8820)  New markets (Form 8874)	1h 1i		+	
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>			
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•	for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
r		1m			· · · · · · · · ·
1	<b>-</b>	1n			
(	Nonconventional source fuel (carryforward only)	10			
F	· '	1p			
(	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
5	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
	Mine rescue team training (Form 8923)	1u		_	
\ \	Agricultural chemicals security (carryforward only)  Employer differential wage payments (Form 8932)	1v 1w		-+	
,		1x		_	
, }		1 <u>y</u>		$\dashv$	<del></del>
2		1z			
	a Employee retention (Form 5884-A)	1aa			
k	· · · · · · · · · · · · · · · · · · ·	1bb			
2	z Other Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3_			
48	Investment (Form 3468, Part III) (attach Form 3468)	4a		_	
t	Work opportunity (Form 5884)	4b		-	
	Biofuel producer (Form 6478)	4c		+	
(	Low-income housing (Form 8586, Part II)  Penewahla electricity, refined coal, and Indian coal production (Form 8835)	4d 4e		+	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e 4f	•	-	
ı Ç	Qualified railroad track maintenance (Form 8900)	41 4g		-+	
ŀ	Small employer health insurance premiums (Form 8941)	4h		-+	
i	Increasing research activities (Form 6765)	4i	82-271287	1	9,576
j	Employer credit for paid family and medical leave (Form 8994)	4j	_	$\dashv$	
2	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			9,576.00

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

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Nan	Name(s) shown on return						
THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431							
Pa	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
Co	mple	te a separate Part III for each box checked below See instructions					
Α	X (	General Business Credit From a Non-Passive Activity E 🔳 Reserved					
В		General Business Credit From a Passive Activity F 🔳 Reserved					
С		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit Carr	yforward	S	
D		General Business Credit Carrybacks H 🔳 Reserved					
1	If yo	u are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part II	combinii	ng 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: On any line where the credit is from more than one source, a separate Part III is needed for each pass=through entity.						
1	ta -	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b			4	
	С	Increasing research activities (Form 6765)	1c				
	d	Low-income housing (Form 8586, Part I only)	1d			-	
	е	Disabled access (Form 8826) (see instructions for limitation)	1e				
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h				
	i	New markets (Form 8874)	1i				
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j				
	k	Employer-provided child care facilities and services (Form 8882) (see instructions					
		for limitation)	1k		ŀ		
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		İ		
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	1n				
	0	Nonconventional source fuel (carryforward only)	10	<u></u> ,			
	р	Energy efficient home (Form 8908)	1p				
	q	Energy efficient appliance (carryforward only)	1q				
	۲ r	Alternative motor vehicle (Form 8910)	1r				
	s	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	v	Agricultural chemicals security (carryforward only)	10				
	w	Employer differential wage payments (Form 8932) .	1w				
	x	Carbon oxide sequestration (Form 8933)	1x				
	^ V	Qualified plug-in electric drive motor vehicle (Form 8936)	10				
	y Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa			<del></del>	
	bb	General credits from an electing large partnership (carryforward only)	1bb				
			100				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00	
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3	:		0.00	
	la	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b		-		
	C	Biofuel producer (Form 6478)	4c				
	d	Low-income housing (Form 8586, Part II)	4d			· · · · ·	
	u e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			<del>,</del>	
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		<del></del> +		
		Qualified railroad track maintenance (Form 8900)	4g				
	g h	Small employer health insurance premiums (Form 8941)	4 <u>9</u> 4h				
	:	Increasing research activities (Form 6765)	4n 4i	XX-XXX	4622	6,040	
	:			VV_VVV	7022	0,040	
	j _	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>			<del></del>	
	Z	Other	4z			6.040.00	
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	5			6,040.00	
6		Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			6,040.00	
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		0 (2019)		Υ	Page 3
	٠,	hown on return		Identifying nur	
		AVID AND LUCILE PACKARD FOUNDATION		94-22784	31
_	art II		ructi	ons)	
	•	te a separate Part III for each box checked below. See instructions  General Business Credit From a Non-Passive Activity. E			
		General Business Credit From a Passive Activity  F Reserved  F Reserved			
		General Business Credit Carryforwards  General Business Credit Carryforwards  G   Eligible Small Busin	ess (	Credit Carryforward	ls.
	_	General Business Credit Carrybacks  H  Reserved	000 (	order Garry rormana	.5
1	If yo	u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III	dditio	onal Part III combini	ng amounts from ► □
		(a) Description of credit		(b)	_ (c)
		any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the credit from a pass-through	Enter the appropriate amount
pa	1a	bugh entity Investment (Form 3468, Part II only) (attach Form 3468)	10	entity, enter the EIN	amount
	b	Reserved	1a 1b		
	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		
	i	New markets (Form 8874)	1i		
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	۸.		
		for limitation) .	1k		
	I	Biodiesel and renewable diesel fuels (attach Form 8864)  Low sulfur diesel fuel production (Form 8896)	11 1m		
	m n	Distilled spirits (Form 8906)	1m		
	0	Nonconventional source fuel (carryforward only)	10		
	р	Energy efficient home (Form 8908)	1p		
	q	Energy efficient appliance (carryforward only)	1q		
	r	Alternative motor vehicle (Form 8910)	1r		
	s	Alternative fuel vehicle refueling property (Form 8911)	1s		
	t	Enhanced oil recovery credit (Form 8830)	1t		
	u	Mine rescue team training (Form 8923)	1u		<u>.                                    </u>
	٧	Agricultural chemicals security (carryforward only)	1v		
	W	Employer differential wage payments (Form 8932)	1w		
	X	Carbon oxide sequestration (Form 8933)	1x		
	y z	Qualified plug-in electric drive motor vehicle (Form 8936)  Qualified plug-in electric vehicle (carryforward only)	1y 1z		
	aa	Employee retention (Form 5884-A)	1aa		
	bb	General credits from an electing large partnership (carryforward only)	1bb		· · · · · · · · · · · · · · · · · · ·
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other			
		credits (see instructions)	1zz		
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0.00
	3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3		
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
	b	Work opportunity (Form 5884)	4b		
	C	Biofuel producer (Form 6478) .	4c		
	d	Low-income housing (Form 8586, Part II)	4d	<u></u>	
	e f	Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e 4f		
		Qualified railroad track maintenance (Form 8900)	41 4g		
	g h	Small employer health insurance premiums (Form 8941)	4h		
	i	Increasing research activities (Form 6765)	4i	27-3125579	1,659
	j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>		,
	z	Other	4z		

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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1,659.00

Form 3	300 (2019)			Page
Name(s	) shown on return		Identifying no	umber
THE	DAVID AND LUCILE PACKARD FOUNDATION		94-2278	431
Part	III General Business Credits or Eligible Small Business Credits (see inst	ructi	ons)	
Comp	lete a separate Part III for each box checked below. See instructions		•	
	General Business Credit From a Non-Passive Activity E Reserved			
	General Business Credit From a Passive Activity F Reserved			
	General Business Credit Carryforwards  G	ess C	Credit Carryforwar	ds
	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 first an a Parts III with box A or B checked. Check here if this is the consolidated Part III	additio	onal Part III combir	ning amounts from ► □
an	(a) Description of credit		(b)	
	On any line where the credit is from more than one source, a separate Part III is needed for each prough entity.		If claiming the credi from a pass-through entity, enter the EIN	appropriate
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	<u> </u>	
С	Increasing research activities (Form 6765)	1c_		
d	Low-income housing (Form 8586, Part I only)	1d		19
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	!	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		-
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
	· · · · · · · · · · · · · · · · · · ·	1v		
٧	Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932)			
W		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		1
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		19.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		356
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	-	320,938
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941) .	4h		
i	Increasing research activities (Form 6765)	4i		89,713
	<del>-</del>			

Z

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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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4z

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89,713