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· · · · · · · · · · · · · · · · · · ·	TENDED	TO NOVE	MBE	R 15 / 201	##				
Form 990-T	Exempt Organizati				ax Return)	OMB No -1545-0687		
,	•	y tax und	er se	ction 6033(e))			2018		
Department of the Treasury Internal Revenue Service	■ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Open to Public Inspection for 501(c)(3) Organizations Only								
A Check box if address changed	Name of organization (Check	D Emplo (Empl	oyer identification number loyees' trust, see ctions)						
B Exempt under section	Print CONRAD N. HILTON FOUNDAT	TION		· 			94-3100217' ; °		
X 501(c 33)	or Number, street, and room or suite n	o. If a P.O. box	, see Ir	nstructions.			ated business activity code nstructions)		
408(e) 220(e)	Type 30440 AGOURA ROAD						a ^f .		
408A 530(a) 529(a)	City or town, state or province, cour AGOURA HILLS, CA 91301	ntry, and ZIP or	foreig	n postal code		52300	; 00		
C Book value of all assets	F Group exemption number (See in	structions.)	<u> </u>						
at end of year 2,808,284	452. G Check organization type ► X	501(c) corp	oration	501(c) trust	401(a)) trust	Other trust		
	rganization's unrelated trades or businesses.		2	Describe	the only (or first) ur	related			
	INCOME FROM PARTNERSHIP INVE				complete Parts I-V.				
describe the first in the b	ank space at the end of the previous sentence	e, complete Pa	rts I an	d II, complete a Schedule	M for each addition	al trade	ог		
business, then complete							· · · · · · · · · · · · · · · · · · ·		
	he corporation a subsidiary in an affiliated gr		t-subs	idiary controlled group?	▶ l	Ye	x No		
	MONICA EMERSON	ion. 🚩/		Tolonh	one number 🕨 (8181	851-3725		
	Trade or Business Income			(A) Income	(B) Expenses	_	(C) Net		
			Ι	(v) moone	(D) Cybelleel	teranti)	(0)1101		
1 a Gross receipts or sale b Less returns and allo		ce 🕨	1c	•					
2 Cost of goods sold (S			2		NIK X S				
3 Gross profit. Subtrac	· · · · · · · · · · · · · · · · · · ·	\mathcal{M}	3						
4 a Capital gain net incor			4a	8,176,117.			8,176,117.		
• =	4797, Part II, line 17) (attach Form 4797)		4b		第一章(第一章		•		
c Capital loss deduction	for trusts		4c		######################################				
5 Income (loss) from a	partnership or an S corporation (attach state)	ment)	5	-2,303,122.	STMT 26	1988	-2,303,122.		
Rent income (Schedu	e C)		6						
	d income (Schedule E)		7						
	alties, and rents from a controlled organization		8			_			
	a section 501(c)(7), (9), or (17) organization	i (Schedule G)							
	ity income (Schedule I)	-	10 11		`				
11 Advertising income (3	tructions; attach schedule)		12						
13 Total. Combine lines			13	5,872,995.	MARKON NEW STATE COLUMN TO A PRO-	\$ 14. 200004-1	5,872,995.		
	ns Not Taken Elsewhere (See in	nstructions fo			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
(Except for	ontributions, deductions must be direct	tly connected	l with	De Opened presents	income)				
14 Compensation of of	cers, directors, and trustees (Schedule K)	60	_		ol .	14			
15 Salaries and wages	-	C136	l A	10V 1 8 2019	S-OS(15			
16 Repairs and mainter	ince	10	l ''	10 1 0 2019	8	16			
17 Bad debts		- 1 '	$\overline{\Delta}$		₹	17			
•	lule) (see instructions)	L	<u></u>	GDEN, UT		18	270 020		
19 Taxes and licenses		STATEMENT	20	SEE STATEMEN	i am 22	19	379,929. 545,739.		
	nis (occ matractions for infiltation rates)	STATEMENT	23		VI 27	20	345,737.		
21 Depreciation (attach	-orm 4502) Imed on Schedule A and elsewhere on return			21 22a		22b			
22 Less depreciation of 23 Depletion	ILLEG OU SCHEUDIE A THE EISEMHELE OU LEGUL	1		[224]	_	23			
· ·	rred compensation plans		J			24			
25 Employee benefit pr	· · · · · · · · · · · · · · · · · · ·	•				25	\		
26 Excess exempt expe	•					26			
27 Excess readership c						27			
28 Other deductions (a	·			SEE STATEMEN	NT 28	28	77,917.		
29 Total deductions. A	ld lines 14 through 28					29	1,003,585.		
	xable income before net operating loss dedu					30	4,869,410.		
	erating loss arising in tax years beginning on	or after Janua	ry 1, 20)18 (see instructions)		31	4 960 410		
	exable income. Subtract line 31 from line 30			<u> </u>	<u> </u>	32	4,869,410.		
823701 01-09-19 LHA F	r Paperwork Reduction Act Notice, see inst	ructions.					Form 990-T (2018)		

90-1 (2018 ය**ි**වි





Part	I lotal Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	instructions)		33	4,869,410.
34	Amounts paid for disallowed fringes	34	43,237.		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	35			
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su				
	lines 33 and 34			36	4,912,647.
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 3	36,			
	enter the smaller of zero or line 36			38	4,911,647.
Part I	/ax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			39	1,031,446.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	n line 38 from:		200	
	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	1,031,446.
	Tax and Payments	7184		1,7,7,1	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		20%	
70a	Other credits (see instructions)	45b			``
	General business credit. Attach Form 3800	45c	9,518		'
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	•		
_	Total credits. Add lines 45a through 45d	700		45e	9,518.
46	Subtract line 45e from line 44			46	1/021,928.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	S6 Other	(attach schedule)	47	
47 48	Total tax Add lines 46 and 47 (see instructions)	, O	(anderi seriodale)	48	1,021,928.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49	0.
49 50 a	Payments: A 2017 overpayment credited to 2018	50a		70 200 - S	1
		50b	1,700,000		r
	2018 estimated tax payments		900,000	- NUMBER &	•
	Tax deposited with Form 8868	50c	300,000	-	
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		\dashv	
	Backup withholding (see instructions)	50e		\dashv	
	Credit for small employer health insurance premiums (attach Form 8941)	50f		-	
g	Other credits, adjustments, and payments: Form 2439	50		S	
	☐ Form 4136 ☐ Other Total ►	50g		- 22	2,600,000.
51	Total payments. Add lines 50a through 50g			51	8,353.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		_	52	0,333.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			53	1 560 710
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	9 710 L D	<i>t</i>	54	1,569,719.
55			funded ottoma	[55]	<u> </u>
<u>Rart N</u>		•			1,, 1,,
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of		=		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	-	}		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the f	oreign country			No. 10 Page 1
	here SEE STATEMENT 30				— x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	insferor to, a fo	reign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year				1 St. V 1987.
Sian	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer.	ements, and to the has any knowledge	best of my knowl e	edge and beli	et, it is true,
Sign Here				May the IRS d	scuss this return with
Hele	11/12/2019 CFO				nown below (see
	Signature of officer Date Title	•		nstructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Dat	e	Check	If PTIN	
Paid	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1/5/19	self- employed		
Prepa	rer Mind Toblon	1/3/18			941863
Use C	la . A DRIATMOD MAY IID		Firm's EIN	▶ 86	-1065772
	50 SOUTH SIXTH STREET				
	Firm's address MINNEAPOLIS, MN 55402,	Phone no.	512-397 -	4000	



Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of year	r		6	
2 Purchases	2 7 Cost of goods sold Su				btract I	ine 6		
3 Cost of labor	3	from line 5. Enter here a			and in F	Part I,		
4a Additional section 263A costs	• • • •						7	
(attach schedule)	4a] 8	Do the rules of section	263A (\	with respect to		Yes No
b Other costs (attach schedule)	4b		1	property produced or a	cquired	for resale) apply to	١ [
5 Total Add lines 1 through 4b	5	•	1	the organization?				
Schedule C - Rent Income (From Real	Property and	Per	sonal Property L	ease	d With Real Prope	erty)	
(see instructions)								
1 Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage'of than	of rent for p	personal	conal property (if the percentag property exceeds 50% or if sed on profit or income)	je	3(a) Deductions directly of columns 2(a) and	connected with the inc d 2(b) (attach schedule	ome in
(1)							•	
(2)		Ì						
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb		Income (see	ınstru	ictions)		• • • • • • • • • • • • • • • • • • •		
						3 Deductions directly conne		,
			4	2. Gross income from or allocable to debt-	(0)	to debt-finance	· · · · · · · · · · · · · · · · · · ·	
Description of debt-fina	anced property			financed property		Straight line depreciation (attach schedule)	(b) Other dec (attach sch	edule)
(1)			+				 	
(1)			1				1	
(3)	-	-	1					
(4)		-	†					
4 Amount of average acquisition	5 Average	adjusted basis	 	Column 4 divided		7 Gross income	8 Allocable o	deductions
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)			`	by column 5		reportable (column 2 x column 6)	(column 6 x total	il of columns
(1)	١		1	%]	
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)	Enter here and o Part I, line 7, co	
Totala						0.	.1	0.

Form 990-T (2018)

0.

Total dividends-received deductions included in column 8

4	

Form 990-T (2018) CONRAD N	HILTON F	OUNDATIO	N .	, 		7	<u>. </u>	94-310		Page	
Schedule F - Interest,	Annuities,	Royaltie	es, and Rent	s From Co	ntrolle	d Organiza	tions	(see ins	struction	s)	
			Exempt	t Controlled C	rganızatı	ons		,			
1. Name of controlled organiza	lton	2. Emplo identificat number	a) (ezol) noi			ments made includ		Part of column 4 that is luded in the controlling inization's gross income		6. Deductions directly connected with income in column 5	
(1)					<u> </u>					-	
(2)											
(3)											
(4)										<u>.</u>	
Nonexempt Controlled Organ	ızatıons										
7. Taxable Income		lated income (instructions)	toss) 9 _. Tot	al of specified pay made	ments	10. Part of colur in the controlli gross	nn 9 that ng organ s income	ırzatıon's		ductions directly connected income in column 10 .	
(1)		•									
(2)	<u></u>										
(3)											
(4)											
						Add colum Enter here and tine 8, c		1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals					▶			0.		0.	
Schedule G - Investme	ent Income	of a Se	ction 501(c)	(7), (9), or (17) Org	janization				-	
1. Des	cription of income			2. Amount o	fincome	3. Deduction directly conne (attach sched	cted	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)		` `									
(4)						in the state of th	er obstantion for the	-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AMARINA CARL NEL MINES	×	
Totals				Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)	
Schedule I - Exploited		ctivity Ir	come, Othe	r Than Ad	vertisin	g Income					
Description of exploited activity	2 Gros unrelated bu income fr trade or bus	om om	3 Expenses directly connected with production of unrelated business income	4. Net'incoi from urrelate business (c minus coluri gain, compui through	d trade or olumn 2 in 3) If a te cols 5	, 5. Gross inco from activity t is not unrelat business inco	hat ed	attribut	oenses lable to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)	,										
(2)	ļ			_						_	
(3)											
(4)				Thomas No. Ac. 310	MAZA JACY (JACONSKI	SEXENSO S MARKETONIA (ARE	39 50 90 90 NOV	, CONTRACTOR	WWW. 79 YE	/	
Totals •	Enter here a page 1, Pa line 10, col	art I,	Enter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 26	
Schedule J - Advertisi	ng Income										
Rantill Income From	Periodical	s Repor	ted on a Co	nsolidated	Basis						
1. Name of periodical		2. Gross dvertising	3. Direct advertising cost	or (loss) (d	tising gain ol 2 minus pain, comput	5. Circulate income		6 Read cos		7 Excess readership costs (column 6 minus column 5, but not more	

(1) (2) (3) (4) 0. Form **990-T** (2018) Totals (carry to Part II, line (5))



0 000 .			
Part II:	Income From Periodicals Report	ed on a Separate Basis	(For each periodical listed in Part II, fill in
	columns 2 through 7 on a line-by-line basįs	<u> ~ </u>	

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

ochedale ix	Compensation of Citicolo, Direct	ord, are reacted to the total active	, i i i j	
	1. Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)			%	
(2)			%	

(3) %
(4) %
Total. Enter here and on page 1, Part II, line 14

Form 990-T (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

_	ENTITY	1
	OMB No	1545-0687

94-3100217

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Orga Employer identification number Name of the organization

CONRAD N. HILTON FOUNDATION Unrelated business activity code (see instructions) ► CAFETERIA SALES Describe the unrelated trade or business Rartill Unrelated Trade or Business Income (C) Net (B) Expenses (A) Income 34,469. 1a Gross receipts or sales 34,469 b Less returns and allowances c Balance 1c 2 Cost of goods sold (Schedule A, line 7) 34 469 Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 12 34,469 34,469. Total, Combine lines 3 through 12

Partill Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	. 16	60,650.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	3,157.
20	Charitable contributions (See instructions for limitation rules)	20_	0.
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 31	28	38,251.
29	Total deductions. Add lines 14 through 28	29	102,058.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-67,589.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	222	
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-67,589.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

				,		ENTITY	1
Form 990-T (2018)							Page 3
CONRAD N. HIL					94-310021	17	
Schedule A - Cost of Good	s Sold. Enter	method of invent				 	
1 Inventory at beginning of year	1		6 Inventory at end of ye	•		6	
2 Purchases	2		7 Cost of goods sold. S		1		
3 Cost of labor	3		from line 5. Enter here	e and in F	Part I,		
4a Additional section 263A costs			line 2		L	7	T., I.
(attach schedule)	4a		8 Do the rules of section	•	*		Yes No
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?		1 W. 1 D. 1 D.		Х
Schedule C - Rent Income	(From Real	Property and	Personal Property	Lease	a with Heai Prope	erty)	
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)							
(4)							
		ed or accrued			3(a) Deductions directly of	connected with the ii	ncome in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	i of rent for pe	nd personal property (if the percent ersonal property exceeds 50% or if t is based on profit or income)	age	columns 2(a) and	d 2(b) (attach schedu	ile)
(1)					1		
(2)							
(3)			· · · · · · · · · · · · · · · · · · ·				
(4)							
Total	0.	Total		0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	,	ter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Del	<u> </u>	Income (see	instructions)				
			2. Gross income from		3 Deductions directly conne to debt-finance		ole
Description of debt-financed property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other d (attach so	
(1)							
(2)							
(3)	_						
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property a schedule)	6_ Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x to	e deductions otal of columns nd 3(b))
(1)			%				
(2)	1		%	1			

%

%

Enter here and on page 1, Part I, line 7, column (A)

Form 990-T (2018)

0.

0.

Enter here and on page 1, Part I, line 7, column (B)

(3)

(4)

Totals

Total dividends-received deductions included in column 8

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

2018

Name

Employer identification number

94-3100217 CONRAD N. HILTON FOUNDATION Short-Term Capital Gains and Losses (See instructions See instructions for how to figure the amounts (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (d) Proceeds (sales price) (h) Gain or (loss) Subtract column (e) from column (d) and mbine the result with column (g) to enter on the lines below This form may be easier to complete if you round off cents to whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 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 201,017. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 6 Unused capital loss carryover (attach computation) 201,017. Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions See instructions for how to figure the amounts (h) Gain or (loss) Subtract column (e) from column (d) and mbine the result with column (g) (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. iles price) 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 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 1,055,931. Form(s) 8949 with Box F checked 6,919,169. 11 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 14 Capital gain distributions 7.975.100. 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Part III Summary of Parts I and II 201,017. 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 7,975,100. 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 8,176,117. 18 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. Note: If losses exceed gains, see Capital losses in the instructions.

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

Schedule D (Form 1120) 2018

JWA



Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Internal Revenue Service

► 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.

Name(s) shown on return

broker and may even tell you which box to check

Social security number or taxpayer identification no.

94-3100217

CONRAD N. HILTON FOUNDATION Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

Part | Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions) For long-term

transactions, see page 2 Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or ın column (g), enter a code ın (sales price) Subtract column (e) basis. See the disposed of (Example. 100 sh XYZ Co) (Mo, day, yr) column (f). See instructions from column (d) & Note below and (Mo, day, yr) (g) Amount of adjustment see Column (e) In combine the result Code(s) with column (g) the instructions SHORT TERM GAINS FROM VARIOUS 201,017. PARTNERSHIPS VARTOUS

Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (If Box A above is checked), line 2 (If Box B above is checked), or line 3 (if Box C above is checked)

201,017.

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

CONRAD N. HILTON FOUNDATION

Social security number or taxpayer identification no.

94-3100217

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

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

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

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

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

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

X (F) Long-term transactions not	reported to you	on Form 1099-B							
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	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) See instructions		elow and column (1) See instructions		(h) Gain or (loss). Subtract column (e) from column (d) &
		(IVIO, Clay, yi)		see Column (e) In the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)		
LONG TERM GAINS FROM									
PARTNERSHIPS	VARIOUS	VARIOUS					1,055,931.		
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2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract							
negative amounts) Enter each to							'		
Schedule D, line 8b (If Box D abo									
above is checked), or line 10 (if E							1,055,931.		

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 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

2018
Attachment
Sequence No 22

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

Identifying number

94-3100217 CONRAD N. HILTON 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 1 1 Passive activity credits from line 2 of all Parts III with box B checked 2 3 Enter the applicable passive activity credits allowed for 2018 See instructions. Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with 5 5 box D checked See instructions . . . Add lines 1, 3, 4, and 5 0 0 0 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 1,031,446 · Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return . Alternative minimum tax: Individuals. Enter the amount from Form 6251, line 11 Corporations. Enter -0-• Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 . Add lines 7 and 8 ,031,446 10a Foreign tax credit **b** Certain allowable credits (see instructions) . 10c 0 00 Add lines 10a and 10b 1,031,446 00 Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16 11 12 Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-12 13 Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 See instructions 251,612 Tentative minimum tax 14 Individuals. Enter the amount from Form 6251, line 9 Corporations Enter -0 . . . · Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 . Enter the greater of line 13 or line 14. 15 251,612 00 15 16 779,834 00 Subtract line 15 from line 11. If zero or less, enter -0-16 17 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, or reorganization

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2018)

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 -()- on line 26.	
18	Multiply line 14 by 75% (0 75) See instructions	18		ļ
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	٦	
23	Passive activity credit from line 3 of all Parts III with box B checked 23	1182	· .	
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	00
27	Subtract line 13 from line 11. If zero or less, enter -0	27 -	779,834	00
28	Add lines 17 and 26	28	0	00
29	Subtract line 28 from line 27 If zero or less, enter -0	29	779,834	00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30		
31	Reserved	31		
32	Passive activity credits from line 5 of all Parts III with box B checked 32 9,518			
33	Enter the applicable passive activity credits allowed for 2018 See instructions	33	9,518	
34	Carryforward of business credit to 2018 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach .	34		
35	Carryback of business credit from 2019 Enter the amount from line 5 of Part III with box D checked. See instructions	35		
36	Add lines 30, 33, 34, and 35	36	9,518	00
37	Enter the smaller of line 29 or line 36	37	9,518	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 Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c		0.510	
	Estates and trusts Form 1041, Schedule G, line 2b	38	9,518	
			Form 3800	(2018)

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P	а	n	ρ	1

		0 (2018)					Page 3
Name(s) shown on return					dentifyi	ng number	
		N. HILTON FOUNDATION			4-31	.00217	
P	art II	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Co	mple	te a separate Part III for each box checked below See instructions					
Α		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	Busir	ess Credit Ca	arryfo	rwards	
D		General Business Credit Carrybacks H 🔲 Reserved					
ı		u are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part	t III co		
_	all P	arts III with box A or B checked Check here if this is the consolidated Part III			. ,		<u> </u>
		(a) Description of credit		(b)		_ (c)	
		any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-thi	rough	Enter the appropriamount	rıate
pas	ss-thro	ough entity		entity, enter th	ne EĬN	unioun	
•	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b			1	<i>\$</i> ₹
	C	Increasing research activities (Form 6765)	1c				ļ
	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				<u> </u>
	h	Orphan drug (Form 8820)	1h				L
	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				
	ŀ	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				<u> </u>
	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 (Schedule K-1 (Form 1065-B))	1bb				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			Ť		Ì
		other credits (see instructions)	1zz	ŀ			ļ
:	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			139	
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				İ
	b	Work opportunity (Form 5884)	4b			10	<u> </u>
	c	Biofuel producer (Form 6478)	4c				<u> </u>
	d	Low-income housing (Form 8586, Part II)	4d				†
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>	-+		
-	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		$\neg \neg$		
	g g	Qualified railroad track maintenance (Form 8900)	4g		-		
	y h	Small employer health insurance premiums (Form 8941)	4h	1			
	i	Increasing research activities (Form 6765)	4i	 		8,244	†
	i	Employer credit for paid family and medical leave (Form 8994).	4j	<u> </u>		-,-,-	<u> </u>
	J Z	Other	4z			1,125	
	2 5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	 	+	9,379	
	5 5	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.	6			9,518	-
•	,	Add thes 2, 3, and 3 and enter here and on the applicable time of fait it.	ו ט	1		9,010	100

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Name(s)	shown on return		Ident	ifying number	Page 3
	Shown on return AD N. HILTON FOUNDATION			3100217	
	General Business Credits or Eligible Small Business Credits (see	net		3100217	
	ete a separate Part III for each box checked below See instructions	- 11131	iuctions)		
-	General Business Credit From a Non-Passive Activity E Reserved			•	
	General Business Credit From a Passive Activity F Reserved				
		Rusin	ess Credit Carry	forwards	
	General Business Credit Carrybacks H Reserved	,	icos cicali calif	101111111111111111111111111111111111111	
	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Part III	combining amoun	ts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III.	, un c			▶ □
	(a) Description of credit		(b)	(c)	
Moto: O	in any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the cred	III Enter the appr	
	rough entity	.uom	from a pass-througentity, enter the El		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b	非国家中央	一口雑なく 次都 マ	18 1
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			
ĥ	Orphan drug (Form 8820)	1h			
j	New markets (Form 8874) .	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	ر		
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)	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)	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 (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	17 3% (1115大)。		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			
þ	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			$\overline{}$
i	Increasing research activities (Form 6765)	4i	-		+
į	Employer credit for paid family and medical leave (Form 8994) .	4 <u>j</u>	54 650555		
Ž	Other	4z	51-0605779		50
5 6	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	<u>5</u>			50 00 50 00

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Form	3800	(201	8

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-OIII	1 3800 (2016)					i age e
Nam	e(s) shown on return		Id	entifyir	ng number	
CON	NRAD N. HILTON FOUNDATION		، و ا	4-31	00217	
	rt III General Business Credits or Eligible Small Business Credits (se	e inst				
	nplete a separate Part III for each box checked below. See instructions.					
A	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
	-	D	0 44 0-	£		
	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small	Busin	iess Credit Ca	irrytor	wards	
	General Business Credit Carrybacks H Reserved		_			
	If you are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part	III cor	nbining amounts	
	all Parts III with box A or B checked. Check here if this is the consolidated Part III		<u>,</u>		<u> </u>	<u>► </u>
	(a) Description of credit		(b) If claiming the c	arodit	(c)	
Note	e: On any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-thr		Enter the appropri	riate
pass	s-through entity		entity, enter the			
1	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				
	e Disabled access (Form 8826) (see instructions for limitation)	1e				
,	f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	-			
	and the desired and the second of the second	1g				
	T	1h		_		
		1i		-+	-	
	New markets (Form 8874)	-				-
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		-		
	k Employer-provided child care facilities and services (Form 8882) (see	۱		1		
	instructions for limitation)	1k		_		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				_
I	m Low sulfur diesel fuel production (Form 8896)	<u>1m</u>				
- 1	n Distilled spirits (Form 8906)	<u>1n</u>				<u> </u>
	Nonconventional source fuel (carryforward only)	10				
	p Energy efficient home (Form 8908)	1p				
	q Energy efficient appliance (carryforward only)	1q				
1	Alternative motor vehicle (Form 8910)	1r				
	s Alternative fuel vehicle refueling property (Form 8911)	1s				
	t Enhanced oil recovery credit (Form 8830)	1t				
	Mine rescue team training (Form 8923)	1u				
	Agricultural chemicals security (carryforward only)	1v				
	w Employer differential wage payments (Form 8932)	1w		_		1
	- · · · · · · · · · · · · · · · · · · ·	1x				+
		1 <u>y</u>				+
	y Qualified plug-in electric drive motor vehicle (Form 8936)					-
	Z Qualified plug-in electric vehicle (carryforward only)	1z		_		
	aa Employee retention (Form 5884-A)	1aa	ļ	-		-
	bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
	Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				_
2		2			0	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4	a Investment (Form 3468, Part III) (attach Form 3468)	4a				
ı	b Work opportunity (Form 5884)	4b				
(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	 			1 -
	- 10 L	4g		_		† ····
	• '	49 4h		-+		+
	h Small employer health insurance premiums (Form 8941)		26-318022	, 	1,057	+
	Increasing research activities (Form 6765)	4i	20-310022	-0 /	1,037	┼
j	Employer credit for paid family and medical leave (Form 8994)	4j	05 05 05	. 		┼
	z Other		26-318022	2 B	14	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			1,071	Lυυ

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

Form 3800 (2018) Page 3 Name(s) shown on return Identifying number 94-3100217 CONRAD N. HILTON 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 A General Business Credit From a Non-Passive Activity E Reserved F Reserved B X General Business Credit From a Passive Activity **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 (c) If claiming the credit Enter the appropriate from a pass-through entity, enter the EIN Note: On any line where the credit is from more than one source, a separate Part III is needed for each amount pass-through entity Investment (Form 3468, Part II only) (attach Form 3468) 1a 1a 1b | b Reserved . 1c C Increasing research activities (Form 6765) 1d d Low-income housing (Form 8586, Part I only) Disabled access (Form 8826) (see instructions for limitation) . . . 1e е f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f 1g g h Orphan drug (Form 8820) 1h New markets (Form 8874) i 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 1k 11 ı Biodiesel and renewable diesel fuels (attach Form 8864) . Low sulfur diesel fuel production (Form 8896) 1m m 1n Distilled spirits (Form 8906) 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) r Alternative fuel vehicle refueling property (Form 8911) S 1t Enhanced oil recovery credit (Form 8830) t Mine rescue team training (Form 8923) u 1v Agricultural chemicals security (carryforward only) . ٧ 1w w X 1 x У Qualified plug-in electric drive motor vehicle (Form 8936) . . . Qualified plug-in electric vehicle (carryforward only) . . . Z 1z aa Employee retention (Form 5884-A) 1aa 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 ZZ 1zz other credits (see instructions) 2 2 0 00 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a 4b b C Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e е Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f f Qualified railroad track maintenance (Form 8900) 4g q h Small employer health insurance premiums (Form 8941) 4h 4i 16-1720029 Increasing research activities (Form 6765) i

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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Form 3	3800 (2018)				1	Page :
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	plete a separate Part III for each box checked below. See instructions			-		
ΑC	General Business Credit From a Non-Passive Activity E Reserved					
ВХ	General Business Credit From a Passive Activity F Reserved					
_	General Business Credit Carryforwards G ☐ Eligible Small	Busir	ess Credit Car	rvfor	wards	
	General Business Credit Carrybacks H Reserved			•		
	you are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Part I	III coi	mbining amounts t	from
	Il Parts III with box A or B checked Check here if this is the consolidated Part III		•			▶ □
	(a) Description of credit		(b)		(c)	
Note	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the claiming the claiming		Enter the appropr amount	riate
pass-	through entity		entity, enter the	EĬN		
1a		1a				
b		1b			<u> </u>	
C	` ,	1c				
d		1d				
е	=	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g		1g				ļ
h	Orphan drug (Form 8820)	1h				ļ
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				
ŀ	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
n		1m				
n	T . II	1n				
0		10			_	
р	5	1p				
q		1q				
r	Alternative motor vehicle (Form 8910)	1r				
s		1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u		1u				
v	Agricultural chemicals security (carryforward only)	1۷				
W	5 1 1 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1w				
х	0 1 1 1 1/5 0000	1x		Î		
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b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		Ī		
Z	Z Other Oil and gas production from marginal wells (Form 8904) and certain					
_	other credits (see instructions)	1zz	1			1
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	e e e e e e e e e e e e e e e e e e e		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		4c				
d		4d				
е		4e				
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
g		4g				
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i	Increasing research activities (Form 6765)	4i				
j	Employer credit for paid family and medical leave (Form 8994)	4j				
z			20-830630	6	18	ļ

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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Form 380	0 (2018)						Page 3
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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						
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	General Business Credit Carrybacks H 🖸 Reserved						
	ou are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Pa	art III co	mbinin	g amounts	from
all P	Parts III with box A or B checked Check here if this is the consolidated Part III			•	•		<u> </u>
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	n any line where the credit is from more than one source, a separate Part III is needed for e ough entity.	ach	from a pass- entity, enter	through		amount	late
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter	IIIE CIIV			
b	Reserved	1b	1775	, 56 Mg 17	9 3	11 20 1	2007 1
C	Increasing research activities (Form 6765)	1c	7,*		* ****	pk 21	35
ď	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 coșts (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					<u> </u>
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11					<u> </u>
m	Low sulfur diesel fuel production (Form 8896)	1m					<u> </u>
n	Distilled spirits (Form 8906)	1n					<u> </u>
0	Nonconventional source fuel (carryforward only)	10				-	
р	Energy efficient home (Form 8908)	1p					├─
q	Energy efficient appliance (carryforward only)	1q 1r					
r	Alternative motor vehicle (Form 8910)	1s					
S	Alternative fuel vehicle refueling property (Form 8911)	1t					
t u	Enhanced oil recovery credit (Form 8830)	1u					\vdash
v	Agricultural chemicals security (carryforward only)	10					\vdash
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 (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	#.7	(3.3.1.			<u> </u>
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	A STEPLEM	19.		0	00
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					\vdash
e	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	_				
f	Qualified railroad track maintenance (Form 8900)	41 4g					
g h	Small employer health insurance premiums (Form 8941)	4 9					
i	Increasing research activities (Form 6765)	4i	98-1027	307		6,645	\vdash
i	Employer credit for paid family and medical leave (Form 8994)	4j					
Z	Other	4z	<u> </u>				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	(明)(2)(2)	"Salaha		6,645	00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		. · · ·		6,645	
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Form 380	20.(2018)	•				Page 3
	shown on return		10	dentify	ng number	
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Part I	AD N. HILTON FOUNDATION General Business Credits or Eligible Small Business Credits (see	ainet		4-31	.00217	
	ete a separate Part III for each box checked below. See instructions	- 11130	iuctions)			
•	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved					
		Ducin	one Credit C	orn do	nuarda	
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			additional Dart	ممالا	anhana amanah	f
	ou are filing more than one Part III with box A or B checked, complete and attach firs Parts III with box A or B checked. Check here if this is the consolidated Part III	stan a		ill co		▶ □
	(a) Description of credit		(b) If claiming the		_ (c)	
	in any line where the credit is from more than one source, a separate Part III is needed for e rough entity	each	from a pass-th entity, enter th	rough	Enter the appropared	riate
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				
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				
	Biodiesel and renewable diesel fuels (attach Form 8864)	11				†
m	Low sulfur diesel fuel production (Form 8896)	1m				1
n	Distilled spirits (Form 8906)	1n				†
0	Nonconventional source fuel (carryforward only)	10				1
D	Energy efficient home (Form 8908)	1p				1
q	Energy efficient appliance (carryforward only)	1g				<u> </u>
r	Alternative motor vehicle (Form 8910)	1r				1
s	Alternative fuel vehicle refueling property (Form 8911)	1s		İ		Ì
ť	Enhanced oil recovery credit (Form 8830)	1t	··			<u> </u>
u	Mine rescue team training (Form 8923)	1u				1
v	Agricultural chemicals security (carryforward only)	1۷				1
w	Employer differential wage payments (Form 8932)	1w				1
X	Carbon oxide sequestration (Form 8933)	1x				Ì
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 (Schedule K-1 (Form 1065-B))	1bb				
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain	1zz				
2	other credits (see instructions)	2			0	00
2 3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				100
	Investment (Form 3468, Part III) (attach Form 3468)	4a				
4a	Work opportunity (Form 5884)	4b			 	1
b	Biofuel producer (Form 6478)	4c				1
c C	Low-income housing (Form 8586, Part II)	4c	 -			1
d o	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4u	 -			1
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	 			1
f		4g	 		-	1
g	Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941)	49 4h				╁┈┈
h i	Increasing research activities (Form 6765)	411 4i				+
:	Employer credit for paid family and medical leave (Form 8994)	4i 4j	 			+
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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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Form 380	00 (2018)				Page 3
Name(s)	shown on return		Identi	fying number	
CONRA	D N. HILTON FOUNDATION		94-3	3100217	
Part I	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)	-	
Comple	ete a separate Part III for each box checked below. See instructions.				
A 📋	General Business Credit From a Non-Passive Activity E Reserved				
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I If yo	ou are filing more than one Part III with box A or B checked, complete and attach fire	st an a	additional Part III o	combining amounts	fro <u>m</u>
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	n any line where the credit is from more than one source, a separate Part III is needed for ϵ	each	from a pass-throug	h amount	riate
<u></u>	rough entity	1 4 -	entity, enter the Ell	N	1
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			- BONESTEES
b	Reserved	1b	(4450) (4450) (346		Sec. 10.
C	Increasing research activities (Form 6765)	1c	<u> </u>		+-
d	Low-income housing (Form 8586, Part I only)	1d 1e			+
e	Disabled access (Form 8826) (see instructions for limitation)	1f		+	-
f	Renewable electricity, refined coal, and Indian coal production (Form 8835) Indian employment (Form 8845)	1g			
g	Orphan drug (Form 8820)	1h		·	
h	New markets (Form 8874)	1i		-	
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		-	
j	Employer-provided child care facilities and services (Form 8882) (see	' '			1
k	instructions for limitation)	1k			
	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-	- ···	
m .	Low sulfur diesel fuel production (Form 8896)	1m		_	
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
p	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1٧			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			ļ
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			ļ
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	7/80 / SWEET / TAB	0	00
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	3		W U	100
3	Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468)	4a			-
4a b	Work opportunity (Form 5884)	4b		_	
	Biofuel producer (Form 6478)	4c		 	
c d	Low-income housing (Form 8586, Part II)	4d			\vdash
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			1
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			1
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	98-1350547	337	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		337	00

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

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		(a) Description of credit		(b) If claiming the	credit	(c)	noto.
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1	a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				— ,
	b	Reserved	1b				igsqcut
	C	Increasing research activities (Form 6765)	1c				
1	d	Low-income housing (Form 8586, Part I only)	1d				<u> </u>
1	е	Disabled access (Form 8826) (see instructions for limitation)	1e				<u> </u>
1	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
4	g	Indian employment (Form 8845)	1g				
	h	Orphan drug (Form 8820)	1h	_			
i	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					
	Γ.	Instructions for limitation)	1k				
		Biodiesel and renewable diesel fuels (attach Form 8864)	11		- 1		
	m	Low sulfur diesel fuel production (Form 8896)	1m		$\neg \neg$		
		Distilled spirits (Form 8906)	1n			-	
	n	Nonconventional source fuel (carryforward only)	10				\vdash
	0		1p	-			
	p	Energy efficient home (Form 8908)	_				├
,	q	Energy efficient appliance (carryforward only)	1q				
	Γ	Alternative motor vehicle (Form 8910)	1r				\vdash
	S	Alternative fuel vehicle refueling property (Form 8911)	1s				_
1	t	Enhanced oil recovery credit (Form 8830)	1t				-
	u	Mine rescue team training (Form 8923)	1u				├
1	V	Agricultural chemicals security (carryforward only)	10				
,	W	Employer differential wage payments (Form 8932)	1w				
:	X	Carbon oxide sequestration (Form 8933)	1x				
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				-
:	Z	Qualified plug-in electric vehicle (carryforward only)	1z				<u> </u>
	aa	Employee retention (Form 5884-A)	1aa				<u> </u>
	bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			<u> </u>	
:	ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain		1			
		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			0	00
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3			1	
4	а	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b	26-19026	66	7	
	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				
		Qualified railroad track maintenance (Form 8900)	4g				
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	! :	Increasing research activities (Form 6765)	4 ₁	13020		302	
	J -	Employer credit for paid family and medical leave (Form 8994)		26-10026	66	134	
	Z	Other	4z 5	26-19026	00	134 443	-
5		Add lines 4a through 4z and enter here and on the applicable line of Part II	$\overline{}$	 			+
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	RAD N. HILTON FOUNDATION t III General Business Credits or Eligible Small Business Credits (see	inet		74-31	.00217	
	plete a separate Part III for each box checked below See instructions	. 11130	irdottorio)			
A F	General Business Credit From a Non-Passive Activity E Reserved					
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	☐ General Business Credit Carryforwards ☐ ☐ Eligible Small	Busin	ness Credit C	arrvfo	rwards	
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	you are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Par	t III co	mbining amounts f	from
	Il Parts III with box A or B checked Check here if this is the consolidated Part III					▶ □
	(a) Description of credit		(b)		(c)	
	: On any line where the credit is from more than one source, a separate Part III is needed for e through entity	ach	If claiming the from a pass-th entity, enter th	rough	Enter the appropr amount	riate
1a		1a	7,			
b		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				<u> </u>
h	,	1h				
i	New markets (Form 8874)	1i				<u> </u>
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	ļ			
k		١.,		i		
	instructions for limitation)	1k		\longrightarrow		<u> </u>
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11	-			
n	· · · · · · · · · · · · · · · · · · ·	1m 1n				
n	• • •	10				
0	Face and A. Comp. (Face 2000)	1p				
p	The state of the s	1g				1
q	Alternative motor vehicle (Form 8910)	1r	 			1
S		1s	 			
t	Enhanced oil recovery credit (Form 8830)	1t	-			
u		1u	 			1
v		1۷				<u> </u>
v		1w	<u> </u>			
X		1x				
У		1y				
z		1z				
а	a Employee retention (Form 5884-A)	1aa				
b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
z	z Other. Oil and gas production from marginal wells (Form 8904) and certain					
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	· · · · · · · · · · · · · · · · · · ·	4a	l			
b	,, , , , , , , , , , , , , , , , , , ,	4b	20-46621	54	3	
C	• • •	4c				<u> </u>
d		4d	-			
e		4e 4f	-			
f	- 1000h	<u> </u>	 			 -
g		4g 4h				1
h	Small employer health insurance premiums (Form 8941)	4n 4i	20-46621	54	11	<u> </u>
i i	Employer credit for paid family and medical leave (Form 8994)	41 4j	1 10021			1
j Z		4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	 	-,	14	00
_	in this office and alles the and all the abbusance and all all the					

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

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		0 (2018)					Page 3
Na	ame(s)	shown on return		1 '	-	ng number	
		D N. HILTON FOUNDATION			31	100217	
		I General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
		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					
C		·	Busin	ess Credit Carr	/fo	rwards	•
D	_	General Business Credit Carrybacks H 🛛 Reserved		•			
1		ou are filing more than one Part III with box A or B checked, complete and attach firs Parts III with box A or B checked. Check here if this is the consolidated Part III	stan a	additional Part III	СО	mbining amounts f	from ▶ 🔲
		(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	ach	If claiming the cre from a pass-throu entity, enter the E	gh	Enter the appropr amount	rıate
Ė	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
	b	Reserved	1b	1 M 1		National design	- 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				
	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		T	1	
	m	Low sulfur diesel fuel production (Form 8896)	1m				
)	n	Distilled spirits (Form 8906)	1n		T		
	o	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		T		
	s	Alternative fuel vehicle refueling property (Form 8911)	1s		Ī		
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u	Mine rescue team training (Form 8923)	1u				
	٧	Agricultural chemicals security (carryforward only)	1v				
	W	Employer differential wage payments (Form 8932)	1w				
	X	Carbon oxide sequestration (Form 8933)	1x				ļ
	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 (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	prints translations and accommission has be			ļ.,
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I		MARIE AND PL	_	0	00
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		_		ļ
-	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		\dashv	· · · · · · · · ·	1
	b	Work opportunity (Form 5884)	4b		\dashv		ļ
	С	Biofuel producer (Form 6478)	4c		\dashv		├
	d	Low-income housing (Form 8586, Part II)	4d		\dashv		
	e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		\dashv		
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		\dashv		
	g	Qualified railroad track maintenance (Form 8900)	4g		\dashv		-
	h	Small employer health insurance premiums (Form 8941)	4h		\dashv		+
	į	Increasing research activities (Form 6765)	4i				+
	J	Employer credit for paid family and medical leave (Form 8994)	4j	20 4754404	\dashv	2	-
	Z	Other	4Z	20-4754424			1

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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Form **3800** (2018)

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1 01111	5000 (2010)					90
Name	(s) shown on return		ld	dentify	ng number	
CON	NRAD N. HILTON FOUNDATION94_3			4-31	00217	
Par	t III General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Com	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					
	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit Ca	arryfoi	wards	
	General Business Credit Carrybacks H Reserved	D 40		y . o .		
	you are filing more than one Part III with box A or B checked, complete and attach firs	ot on a	additional Bort	III oo	mhining amounts (from
	Il Parts III with box A or B checked. Check here if this is the consolidated Part III	or all c				▶ □
			(b)	- i		
	(a) Description of credit		If claiming the	credit	(c) Enter the appropr	ate
	: On any line where the credit is from more than one source, a separate Part III is needed for e through entity	each	from a pass-thi		amount	
	<u> </u>	1a	entity, enter the	e EIN		
1a		\vdash		-	· · · · · · · · · · · · · · · · · · ·	
b		1b				
C	· · · · · · · · · · · · · · · · · · ·	1c	-			
d	, , , , , , , , , , , , , , , , , , , ,	1d				
е		1e				<u> </u>
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	<u> </u>			
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)	<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				
n	n Low sulfur diesel fuel production (Form 8896)	1m				
n		1n				
o		10				
p		1p				
q		1q				
r	Alternative motor vehicle (Form 8910)	1r				
S		1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u		1u		-+		
		10	-			
V		1w	-			
W		1x	 	-		
X						
у _		1y		-		
Z		1z				
	a Employee retention (Form 5884-A)	1aa	 			
b	b General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb				
Z		١,	•	- 1		
_	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		- 1	0	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	27-312332	20	139	ļ
4a		<u>4a</u>				
b		4b				
С	Biofuel producer (Form 6478)	4c				
đ	~ , , , , , , , , , , , , , , , , , , ,	4d				<u> </u>
е		4e	<u> </u>			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
g		4g				
h		4h				
i	Increasing research activities (Form 6765)	4i	27-312332	20	226	
i	Employer credit for paid family and medical leave (Form 8994)	4j				
z		4z	1	$\neg \uparrow$		T -
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			226	00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			365	_

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 26
DESCRIPTION	NET INCOME OR (LOSS)
INCOME FROM PARTNERSHIPS - OTHER INCOME (LOSS) SECTION 951A INCOME FROM PARTNERSHIPS - OTHER INCOME (LOSS)	-2,303,122.
NONTAXABLE SECTION 951(A) INCOME FROM PARTNERSHIPS - OTHER INCOME (LOSS)	-15,234.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-2,303,122.

CONRAD N. HILTON FOUNDATION

FORM 990-T CONTRIBUTIONS		STATEMENT 27	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
CASH ONLY CHARITABLE DEDUCTIONS FROM K-1'S	N/A N/A	102,031,480.	
TOTAL TO FORM 990-T, PAGE 1, LINE 20		102,053,421.	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 28		
DESCRIPTION		AMOUNT		
TAX PREPARATION FEES		77,917.		
TOTAL TO FORM 990-T, PAGE 1, L	INE 28	77,917.		

ORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	29
QUALIFIED CONTRIBUTIONS SUP	SJECT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS UN FOR TAX YEAR 2013	NUSED CONTRIBUTIONS	1		
FOR TAX YEAR 2014	132,341,934			
FOR TAX YEAR 2015	114,305,782			
FOR TAX YEAR 2016 FOR TAX YEAR 2017	101,814,623 102,474,535			
TOTAL CARRYOVER		450,936,874		
TOTAL CURRENT YEAR 10% CONT	TRIBUTIONS -	102,053,421	_	
TOTAL CONTRIBUTIONS AVAILABLE		552,990,295		
TAXABLE INCOME LIMITATION AS ADJUSTED 545,739				
EXCESS 10% CONTRIBUTIONS	·	552,444,556	_	
EXCESS 100% CONTRIBUTIONS	/	0		
TOTAL EXCESS CONTRIBUTIONS		552,444,556	-	
ALLOWABLE CONTRIBUTIONS DEDUCTION		_ 5 4 5,	739	
TOTAL CONTRIBUTION DEDUCTION	ON		545,	739

FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 30

NAME OF COUNTRY

UNITED KINGDOM

EGYPT

GHANA

KENYA

MAURITIUS

NAMIBIA

NIGERIA

TANZANIA

UGANDA

COTE DIVOIRE (IVORY COAST)

ZAMBIA

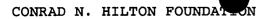
ZIMBABWE

NETHERLANDS

MOROCCO

BOTSWANA

MALAWI



FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 31
DESCRIPTION		AMOUNT
FOOD COSTS		30,483.
COUPON EXPENSES		3,672.
UTILITIES		1,588.
INSURANCE		2,508.
TOTAL TO SCHEDULE M, PART	II, LINE 28	38,251.