PUBLIC DISCLOSURE COPY

Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						rn	OMB No. 1545-0047	
		For cale	ndar year 2019 or other tax year begin			•		2 <u>0</u> 2 <u>0</u> .	20	019
	tment of the Treasury		► Go to www.irs.gov/Form990	<i>T</i> for in	structions and	d the latest i	nformation.		On an de Du	
	al Revenue Service	▶ Do	not enter SSN numbers on this form a				,			oblic Inspection for Organizations Only
A _	Check box if address changed				ne changed and s				oyer identific oyees' trust, see	ation number instructions.)
B Eve	empt under section		THE BOARD OF TRUSTER JUNIOR UNIVERSITY	15 U.	E THE LELA	AND STAI	NEORD			
	501(C)(3)	Print	Number, street, and room or suite no. I	f a P O	hov see instruction	nne		94-1	156365	
21	408(e) 220(e)	or	Number, street, and room or suite no. I	141.0.	box, see instruction	JIIS.				ss activity code
	408A 530(a)	.,,,,,	 485 BROADWAY MAIL CO	ODE	8838				nstructions.)	
	529(a)		City or town, state or province, country			al code				
C Boo	ok value of all assets		REDWOOD CITY, CA 940	063				9011	01	
at e	end of year	F Gro	up exemption number (See instructi	ions.)	>					
4.9	9933605804.	G Che	ck organization type 🕨 🗓 501	(c) cor	poration	501(c)	trust	401(a)	trust	Other trust
H E	nter the number of	the orga	nization's unrelated trades or busine	sses.	→ 7		Describe	e the only	y (or first) un	related
tra	ade or business her	e ► <u>A</u> '	TCH 1		I	f only one,	complete Parts I	-V. If mor	e than one,	describe the
fir	st in the blank spa	ice at the	end of the previous sentence, cor	nplete	Parts I and II, c	omplete a So	chedule M for ea	ch additio	nal	
	ade or business, the									
			corporation a subsidiary in an affili	•		subsidiary c	ontrolled group?		▶ ∟	Yes X No
			identifying number of the parent cor	rporatio	on. ►	Talankan	e number ▶ 65	0_400	-6250	
			DRIYA S. PAI Dr Business Income		(A) Inco					(C) Net
1a	Gross receipts or s		Di Busilless ilicollie		(A) IIIC	Jille .	(B) Expen	1562		(C) Net
b	Less returns and allowa		c Balance ▶	1c						
2			ule A, line 7)	2						
3	~	•	2 from line 1c	3						
4a			ttach Schedule D)	4a	17,87	5,085.			1	7,875,085.
b			Part II, line 17) (attach Form 4797)	4b						
С	Capital loss dedu	ction for t	rusts	4c						
5	Income (loss) from a p	artnership o	r an S corporation (attach statement)	5	-89 , 60	1,123.	ATCH 2		-89	9,601,123.
6	Rent income (Sch	edule C)		6						
7	Unrelated debt-fir	nanced in	come (Schedule E)	7						
8	Interest, annuities, roya	alties, and re	ents from a controlled organization (Schedule F)							
9			1(c)(7), (9), or (17) organization (Schedule G)	9						
10		-	ncome (Schedule I)	10						
11			lule J)	11						
12			etions; attach schedule)		- 71 72	6,038.			-7	1,726,038.
13 Par			ough 12			•	eductions) (I	Deducti		
ı aı			ne unrelated business incom		iio ioi iiiiiia	uons on a	caactions.) (i	Deducti	ons must	DC directly
14			directors, and trustees (Schedule K)					14		
15										
16										
17	Bad debts							17		
18			(see instructions)							
19	Taxes and license	s			,	,		19		723,456.
20			4562)							
21			on Schedule A and elsewhere on re		_			21b)	
22										
23			compensation plans							
24			S							
25 26			Schedule I)							
26 27			chedule J)							1,104,265.
28			s 14 through 27						0.0	1,827,721.
29			le income before net operating						0.1	3,553,759.
30			g loss arising in tax years beginnir							
31	Unrelated busines	ss taxabl	e income. Subtract line 30 from line	-	•	,	, -		0.0	3,553,759.
For F			lotice, see instructions.							m 990-T (2019)

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this	s form, visit <i>www.irs.gov/e-file-providers/e-file-t</i>	for-charities	-and-non-profits.					
Automati	c 6-Month Extension of Time. Only subm	it original	(no copies needed).					—
All corpora	tions required to file an income tax return other form 7004 to request an extension of time to f	er than For	m 990-T (including 1120-C fil	ers), partnerships,	RE	MICs,	and trusts	
	Name of exempt organization or other filer, see in	nstructions.	Тахра	yer identification nu	mbe	r (TIN))	—
Type or print	THE BOARD OF TRUSTEES OF THE :	LELAND S	STANFORD	04 115626	_			
File by the	JUNIOR UNIVERSITY 94-1156365 Number, street, and room or suite no. If a P.O. box, see instructions.							
due date for	485 BROADWAY MAIL CODE 8838	x, see instru	CTIONS.					
filing your return. See	City, town or post office, state, and ZIP code. For	r a foreign ad	dress see instructions		—			—
instructions.	REDWOOD CITY, CA 94063							
Enter the F	Return Code for the return that this application	is for (file	a separate application for eacl	n return)			0 7	
Application	n	Return	Application				Retur	 n
Is For		Code	Is For				Code	
Form 990 d	or Form 990-EZ	01	Form 990-T (corporation)				07	
Form 990-l	3L	02	Form 1041-A				08	
Form 4720) (individual)	03	Form 4720 (other than indiv	vidual)			09	
Form 990-F		04	Form 5227					
	T (sec. 401(a) or 408(a) trust)	05	Form 6069				11	_
Form 990-T (trust other than above) 06 Form 8870 SUPRIYA S. PAI					12			
Telepho If the org If this is for the who a list with the	ne No. 650 498-6259 ganization does not have an office or place of for a Group Return, enter the organization's foole group, check this box	business ir ur digit Gro f it is for pa ion is for.	Fax No. the United States, check this oup Exemption Number (GEN) art of the group, check this bo	box ▶ [If tand a	this is ittach	
-	uest an automatic 6-month extension of time u			to file the exempt	orç	janiza	ition return	ı
2 If the	calendar year 20 or tax year entered in line 1 is for less than 12 m Change in accounting period	<u>′01</u> , 20 <u>19</u>	and ending	08/31_,	-	<u>20</u> .		
	s application is for Forms 990-BL, 990-PF, 9	90-T. 4720), or 6069, enter the tentat	ive tax. less any				
	fundable credits. See instructions.	.,	.,,	,	3a	\$		0.
	s application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any refunda	ble credits and		-		_
estim	ated tax payments made. Include any prior yea	ar overpayn	nent allowed as a credit.		3b	\$		0.
c Balan	nce due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if required	, by using EFTPS				_
(Elect	tronic Federal Tax Payment System). See instru	ictions.			3с	\$		0.
Caution: If y	ou are going to make an electronic funds withdrawa	l (direct deb	it) with this Form 8868, see Form	8453-EO and Form	ı 88	79-EO	for paymer	ıt
instructions.								
For Privacy	Act and Paperwork Reduction Act Notice, see instr	ructions.			Forr	n 886	8 (Rev. 1-20)20)

JSA 9F8054 2.000

6558EF U478 V 19-7.7F

Page 2

Par	t III	Total Unrelated Business Taxable Income				
32	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see				
	instructi	ons)	32	2,8	99,8	345.
33	Amount	s paid for disallowed fringes	33			
34	Charital	ole contributions (see instructions for limitation rules)	34			
35		nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line				
		the sum of lines 32 and 33	35	2.8	99,8	345.
36			-		,-	
30		on for net operating loss arising in tax years beginning before January 1, 2018 (see	20	2 8	99,8	2/5
		ons) ATCH.12	36		77,0	
37		unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37		1 (
38	•	deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38		1,	000.
39		business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	.			
		e smaller of zero or line 37	39			0.
Par	t IV	Tax Computation				
40	Organiz	ations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40			
41	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax on				
	the amo	unt on line 39 from: Tax rate schedule or Schedule D (Form 1041)	41			
42		xx. See instructions	42			
43		ive minimum tax (trusts only).	43			
44		`	44			
		Noncompliant Facility Income. See instructions				
45		dd lines 42, 43, and 44 to line 40 or 41, whichever applies	45			
Par		Tax and Payments				
	_	tax credit (corporations attach Form 1118; trusts attach Form 1116)				
		redits (see instructions),				
		business credit. Attach Form 3800 (see instructions)				
d	Credit for	or prior year minimum tax (attach Form 8801 or 8827)				
е	Total cr	edits. Add lines 46a through 46d	46e			
47	Subtrac	t line 46e from l <u>ine 4</u> 5 <u></u> <u></u>	47			
48		res. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48			
49		x. Add lines 47 and 48 (see instructions)	49			0.
50		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3,	50			
		ts: A 2018 overpayment credited to 2019				
		timated tax payments				
		osited with Form 8868				
	_	organizations: Tax paid or withheld at source (see instructions)				
		withholding (see instructions)				
		or small employer health insurance premiums (attach Form 8941)				
g	Other cr	edits, adjustments, and payments: Form 2439				
		orm 4136 Other Total ▶ 51g				
52	Total pa	syments. Add lines 51a through 51g	52			
53	Estimat	ed tax penalty (see instructions). Check if Form 2220 is attached	53			
54	Tax due	. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54			
55	Overpa	ment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55			
56		amount of line 55 you want: Credited to 2020 estimated tax	56			
Par		Statements Regarding Certain Activities and Other Information (see instructions				
57		time during the 2019 calendar year, did the organization have an interest in or a signature or	-	uthority	Yes	No
0.		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may		- 1		
			,			
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	roreign	country	v	
		ATTACHMENT 4			X	
58	·	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust?		Х	
		see instructions for other forms the organization may have to file.				
59		e amount of tax-exempt interest received or accrued during the tax year ▶ \$				
		der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bile, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	est of my	knowledge	and belie	ef, it is
Sign	า 📗 ""	Ma	v the I	S discuss	thie =	eturn
Her				s discuss reparer sh		
			e instruction	·—		No
	1	Print/Type preparer's name Preparer's signature Date Check	if	PTIN		
Paid		ROBERT W FRIZ Check self-el Self-el Check self-e	mployed			
	arer	301-01		13-400	8324	
Use	Only	Firm's address > 2001 MARKET STREET, SUITE 1800, PHILADELPHIA, PA 19103 Phone	26"	7-330-3	3000	
		Phone	: IIO. 💆 🔾		, , , , ,	

Colored 1 (2019)	aada Cald E										Page 3
Schedule A - Cost of G		iter method	of invent								
1 Inventory at beginning of y							ear	6			
2 Purchases				7		•	sold. Subtract line				
3 Cost of labor							er here and in Part				
4a Additional section 263A co								7		1	T
(attach schedule)				8			section 263A (w		•	Yes	No
b Other costs (attach schedu	′ -						or acquired for				
5 Total. Add lines 1 through					to the org	anization?	<u> </u>		<u></u>		X
Schedule C - Rent Income	e (From Real P	roperty a	nd Perso	nal	Property	/ Leased	With Real Proper	ty)			
(see instructions)											
1. Description of property											
(1)											
(2)											
(3)											
(4)											
	2. Rent recei	ved or accrue	ed								
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real an percentage of rent 50% or if the rent			or pers	sonal proper	ty exceeds		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)											
(2)											
(3)											
(4)											
Total		Total									
(c) Total income. Add totals of chere and on page 1, Part I, line 6	` ' '	,					(b) Total deduction Enter here and on Part I, line 6, colur	page 1			
Schedule E - Unrelated D	ebt-Financed I	ncome (se	ee instruct	ions))		•				
1. Description of del	bt-financed property				me from or		debt-financ	<u> </u>			
				roper			ght line depreciation tach schedule)	(b) Other deductions (attach schedule)			
(1)											
(2)											
(3)											
(4)											
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	5. Average adju of or alloca debt-financed (attach sche	ble to property	4	Colur divide colum	ed		s income reportable mn 2 x column 6)		Allocable ded umn 6 x total 3(a) and 3(of colum	
(1)					%						
(2)					%						
(3)					%	,					
(4)					%	,					
						Enter h Part I,	ere and on page 1, line 7, column (A).		er here and o t I, line 7, col		
Totals	tions included in co	olumn 8		 							

Page 4

Schedule F – Interest, Ann	uities, Royalties			om Contro entrolled Or			ions (see	e instructi	ons)		
Name of controlled organization	2. Employer identification numb			ated income nstructions)	·		5. Part of column 4 that is included in the controlling organization's gross income			Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruct	I		Total of specifi ayments made		include			Deductions directly nnected with income in column 10		
(1)											
(2)											
(3)											
(4)											
Totals		tion 501	 (c)(7),	(9), or (17	► 7) Orga	Part I,	nere and on line 8, colui	mn (A).		ter here and on page 1, art I, line 8, column (B).	
1. Description of income	2. Amount of	income		3. Deduction directly co (attach sci	nnected	ed (attach schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)			
<u>(1)</u>											
(2)											
(3)											
(4)											
	Enter here and o Part I, line 9, co								Enter here and on page 1 Part I, line 9, column (B)		
Totals ▶											
Schedule I-Exploited Exe	empt Activity Inc	come, Ot	her Th	an Advert	ising Ir	ncome (s	ee instru	ctions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Experdirect connected production unrelated business in	ly d with on of ed	4. Net incorfrom unrela or business 2 minus colf a gain, cols. 5 thr	ted tradé (column lumn 3). ompute	from act	s income civity that nrelated s income	6. Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, F line 10, co	Part I,							Enter here and on page 1, Part II, line 25.	
Schedule J-Advertising Ir	ncome (see instru	uctions)									
Part I Income From Per			onsol	idated Ba	sis						
1. Name of periodical	2. Gross advertising income	3. Dire		4. Adver gain or (log 2 minus coagain, cocos. 5 thr	ss) (col. ol. 3). If mpute		culation ome			7. Excess readership costs (column 6 minus column 5, bu not more than column 4).	
(1)											
(2)											
(3)											
<u>(4)</u>											
Totals (carry to Part II, line (5))											

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).				
(1)										
(2)										
(3)										
(4)										
Totals from Part I ▶										
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.				
Totals, Part II (lines 1-5) ▶										
Schedule K - Compensatio	Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)									
	2 Porcent of									

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** (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\underline{-09/01}$, 2019, and ending $\underline{-08/31}$, 20 $\underline{20}$

► 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

Name of the organization

THE BOARD OF TRUSTEES OF THE LELAND STANFORD

Employer identification number

94-1156365

Unrelated Business Activity Code (see instructions) ▶ 72

Describe the unrelated trade or business ▶ ROSEWOOD HOTEL

Par	tI Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 32,820,196.				
b	Less returns and allowances c Balance	1c	32,820,196.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3	32,820,196.		32,820,196.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	32,820,196.		32,820,196.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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		1,448,273.
17	Bad debts		
18	Interest (attach schedule) (see instructions)	18	4,913,645.
19	Taxes and licenses	l	554,683.
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	6,766,322.
22	Depletion	22	
23	Contributions to deferred compensation plans		
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	l	
27	Other deductions (attach schedule)	27	26,570,896.
28	Total deductions. Add lines 14 through 27	28	40,253,819.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-7,433,623.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-7,433,623.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

09/01 , 2019, and ending 08/31 .20 20 For calendar year 2019 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).

Employer identification number

THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 Unrelated Business Activity Code (see instructions) ▶ 71

Describe the unrelated trade or business ▶ DRIVING RANGE **Unrelated Trade or Business Income** Part I (A) Income (B) Expenses (C) Net Gross receipts or sales 771,694. c Balance ▶ 1c b Less returns and allowances Cost of goods sold (Schedule A, line 7)...... 2 2 771,694. 771,694. Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . b 4b 4c С Income (loss) from a partnership or an S corporation (attach 5 5 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E). 7 7 Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 12

771,694.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

	<u> </u>		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	158,084.
16	Repairs and maintenance		2,001.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	2,890.
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	200,180.
28	Total deductions. Add lines 14 through 27	28	363,155.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	408,539.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	408,539.

For Paperwork Reduction Act Notice, see instructions.

Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2019

771,694.

13

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

08/31 ,20 20

► 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).

Name of the organization

THE BOARD OF TRUSTEES OF THE LELAND STANFORD

Employer identification number

94-1156365

Unrelated Business Activity Code (see instructions) ▶ 54 Describe the unrelated trade or business ►MARKETING & ADVERTISING FROM DAPER & SAA

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 271,230.				
b	Less returns and allowances C Balance	1c	271,230.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3	271,230.		271,230
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
0	Exploited exempt activity income (Schedule I)	10			
1	Advertising income (Schedule J) . ATCH .7	11	343,175.	642,344.	-299,169
2	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	614,405.	642,344.	-27,939

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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	l .	
17	Bad debts	l .	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans		
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	l .	
27	Other deductions (attach schedule)	27	159,793.
28	Total deductions. Add lines 14 through 27	28	159,793.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-187,732.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29		-187,732.
<u></u>	Denominally Deducation Ant Mating and instructions	-	hadula M (Farma 000 T) 2040

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\underline{-09/01}$, 2019, and ending $\underline{-08/31}$, 20 $\underline{20}$

► 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

Name of the organization

THE BOARD OF TRUSTEES OF THE LELAND STANFORD

Employer identification number

94-1156365

Unrelated Business Activity Code (see instructions) ▶ 45

Describe the unrelated trade or business ▶ CLOTHING/MERCHANDISE SALES FOR PHILOSOPHY TALK RADIO SHOW

Pai	t1 Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 12,589.				
b	Less returns and allowances c Balance	1c	12,589.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3	12,589.		12,589.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)				
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)				
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)				
13	Total. Combine lines 3 through 12		12,589.		12,589.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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	l .	
17	Bad debts	l .	
18	Interest (attach schedule) (see instructions).		
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	5,822.
28	Total deductions. Add lines 14 through 27	28	5,822.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	6,767.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29		6,767.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\underline{-09/01}$, 2019, and ending $\underline{-08/31}$, 20 $\underline{20}$

► 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).

(3). Open to Public Inspection for 501(c)(3) Organizations Only

Name of the organization

THE BOARD OF TRUSTEES OF THE LELAND STANFORD

Unrelated Business Activity Code (see instructions) ▶ 53

Employer identification number

94-1156365

	Describe the unrelated trade or business ► INCOME FROM	ARC	COLA VENTURE LLC		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) ATCH 10	5	2,484,539.		2,484,539.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)				
12	Other income (See instructions; attach schedule)	12			

2,484,539.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

Compensation of officers, directors, and trustees (Schedule K)	14	
Depreciation (attach Form 4562)		
Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
Depletion	22	
Employee benefit programs	24	
Excess exempt expenses (Schedule I)	25	
	l .	
Other deductions (attach schedule)	27	
Total deductions. Add lines 14 through 27	28	
Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	2,484,539.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
instructions)	30	
Unrelated business taxable income. Subtract line 30 from line 29	31	2,484,539.
	Salaries and wages Repairs and maintenance Bad debts. Interest (attach schedule) (see instructions). Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	Interest (attach schedule) (see instructions). Taxes and licenses

For Paperwork Reduction Act Notice, see instructions.

Total. Combine lines 3 through 12.

Schedule M (Form 990-T) 2019

2,484,539.

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning $\underline{-09/01}$, 2019, and ending $\underline{-08/31}$, 20 $\underline{20}$

► 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

Name of the organization

THE BOARD OF TRUSTEES OF THE LELAND STANFORD

Unrelated Business Activity Code (see instructions) ▶ 33

Total. Combine lines 3 through 12

Employer identification number

94-1156365

	Describe the unrelated trade or business ► INCOME FROM	STA	ANFORD-STARTX FUN	D, LLC	
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b		4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) ATCH 11	5	-37,093.		-37,093.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			

-37,093.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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	
17	Bad debts,	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-37,093.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-37,093.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

-37,093.

ORGANIZATION'S FIRST UNRELATED TRADE OR BUSINESS ACTIVITY

PARTNERSHIP INVESTMENTS INCOME & DEBT FINANCED INCOME

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

INCOME/(LOSS) FROM PARTNERSHIP INVESTMENTS

-89,601,123.

INCOME (LOSS) FROM PARTNERSHIPS

-89,601,123.

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

TAX PREPARATION FEES INVESTMENT MANAGEMENT FEE

189,200. 20,915,065.

PART II - LINE 27 - OTHER DEDUCTIONS 21,104,265.

STANFORD UNIVERSITY FOREIGN BANKING INFORMATION Year Ended August 31, 2020

94-1156365

ATTACHMENT 4

Federal Form 990T - Part VI, Line 57

Stanford has an interest in or signature authority over bank and investment accounts in the following countries.

CAYMAN ISLANDS

CHILE

CHINA

FRANCE

GERMANY

GHANA

HONG KONG

INDIA

ITALY

JAPAN

JERSEY

KENYA

MAURITIUS

SOUTH AFRICA

SPAIN

TURKEY

UNITED KINGDOM

	ATTACHMENT 5	
ACTIVITY: ROSEWOOD HOTEL		=
SCHEDULE M - PART II LINE 27 TOTAL OTHER DEDUCTIONS		
PROPERTY RELATED SERVICES	17,567,874.	
PROFESSIONAL SERVICES	7,654.	
GENERAL SERVICES	6,934,033.	
UTILITIES	1,859,966.	
SUPPLIES & MATERIALS	42,175.	
INSURANCE	364,282.	
STANFORD RELATED EXPENSES	-205,088.	
PART II - LINE 27 - OTHER DEDUCTIONS	26,570,896.	

POSTAGE & SHIPPING

OVERHEAD ALLOCATION

SOFTWARE LICENSES

TRAVEL

OTHER

UTILITIES

ACTIVITY: DRIVING RANGE	ATTACHMENT 6
SCHEDULE M - PART II LINE 27 TOTAL OTHER DEDUCTIONS	
CUSTODIAL EMPLOYMENT RELATED EXPENSES FOOD MATERIALS	1,470. 1,146. 29. 139,088.

PART II - LINE 27 - OTHER DEDUCTIONS 200,180.

227.

1,321.

54,769. 12.

411. 1,707. THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365

ATTACHMENT 7

SCHEDULE M - SCHEDULE J ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

1 NAME OF PERIODICAL	2 GROSS ADVERTISING <u>INCOME</u>	3 DIRECT ADVERTISING COSTS	4 ADVERTISING GAIN OR LOSS	5 CIRCULATION INCOME	6 READERSHIP <u>COSTS</u>	7 EXCESS READERSHIP COSTS
STANFORD MAGAZINE	343,175.	642,344.			2,737,480.	
	343,175.	642,344.	-299,169.		2,737,480.	
	343,175.	642,344.				

THE BOARD OF TRUSTEES OF THE LELAND STANFORD	
	ATTACHMENT 8
ACTIVITY: MARKETING & ADVERTISING FROM DAPER & SAA	
SCHEDULE M - PART II LINE 27 TOTAL OTHER DEDUCTIONS	
DIRECT EXPENSES OVERHEAD ALLOCATION	102,849. 56,944.
PART II - LINE 27 - OTHER DEDUCTIONS	159,793.

TTACHMENT 9
:
5,822.
5,822.

ARCOLA VENTURE LLC

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS 2,484,539.

STANFORD-STARTX FUND, LLC

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

94-1156365

Form 990-T, Part III Line 36 - Deductions for net operating loss arising in tax years beginning before January 1, 2018

	Original Income/NOL	Expired Foreign Tax Credit Converted to Foreign Tax Deduction	NOL Used in Years Prior to FY20	NOL Used in FY20	Repeal of Qualified Transportation Fringe Benefit	Carryforward to Next Year
FY 20	2,899,845			(2,899,845)		
FY 19	14,418,692		(14,418,692)			-
FY 18	47,043,813		(47,043,813)			-
FY 17	(38,642,093)					(38,642,093)
FY 16	(39,521,424)					(39,521,424)
FY 15	3,878,600		(3,878,600)			-
FY 14	(62,247,540)					(62,247,540)
FY 13	(50,116,162)					(50,116,162)
FY 12	(48,704,738)					(48,704,738)
FY 11	(38,692,583)					(38,692,583)
FY 10	(105,187,917)	(240,498)				(105,428,415)
FY 09	(23,922,309)	(224,453)	22,016,841	2,899,845		769,924
FY 08	(34,591,484)	(178,788)	38,997,708		(4,227,436)	, -
FY 07	(18,595,391)	, , ,	18,595,391		, , , ,	-
FY 06	13,860,709		(13,860,709)			-
FY 05	7,305,629		(7,305,629)			-
FY 04	(6,504,260)		6,504,260			-
FY 03	(393,243)		393,243			-
	(377,711,856)	(643,739)	-	-	(4,227,436)	(382,583,031)

Form 990-T Sch M, Part II Line 30 - Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Activity: Partnership Investment & Debt Financed Income

	Original Income/NOL	NOL Used in FY20	Carryforward to Next Year	
FY 19	(30,111,938)		(30,111,938	3)
FY 20	(93,553,759)		(93,553,759))
Total	(123,665,697)		- (123,665,697	7)

Form 990-T Sch M, Part II Line 30 - Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Activity: Rosewood Hotel

	Original Income/NOL	NOL Used in FY20		Carryforward to Next Year
FY 20	(7,433,623)			(7,433,623)
Total	(7,433,623)		-	(7,433,623)

Form 990-T Sch M, Part II Line 30 - Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Activity: Marketing & Advertising From DAPER & SAA

	Original Income/NOL	NOL Used in FY20	Carryforward to Next Year
FY 19	(105,342)		(105,342)
FY 20	(187,733)		(187,733)
Total	(293,075)		- (293,075)

Form 990-T Sch M, Part II Line 30 - Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Activity: Income from Stanford-StartX Fund, LLC

	Original Income/NOL	NOL Used in FY20	Carı	ryforward to Next Year
FY 20	(37,093)			(37,093)
Total	(37,093)		-	(37,093)

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

2019

Name THE BOARD OF TRUSTEES OF THE LELAND STANFORD Employer identification number JUNIOR UNIVERSITY 94-1156365 X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) 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 Totals for all transactions reported on Form(s) 8949 with Box C checked 963,967. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 963,967. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions. (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949. Part II. line 2. This form may be easier to complete if you round off cents to column (d) and combine (sales price) (or other basis) whole dollars column (a) the result with column (q) 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 7,908,551. Enter gain from Form 4797, line 7 or 9 9,002,567. 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 16,911,118. Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 963,967. 16 16,911,118. Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. 17,875,085.

Sales and Other Dispositions of Capital Assets

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

Social security number or taxpayer identification number

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

► 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 THE BOARD OF TRUSTEES OF THE LELAND STA

Attachment Sequence No.

JUNIOR UNIVERSITY 94-1156365 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 broker and may even tell you which box to check. Part I 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 loss. 1 If you enter an amount in column (g), (e) (h)

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	Cost or other basis. See the Note below	See the separate instructions.		Gain or (loss). Subtract column (e	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) ar combine the resul with column (g)	
FROM SCHEDULES K-1 (FORM 1065)							962,822	
FORM 6781, PART I							1,145	
Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C ab	here and inc is checked), lin	lude on your e 2 (if Box B					963,967	

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.

Form 8949 (2019) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification number
THE BOARD OF TRUSTEES OF THE LELAND STANFORD	94-1156365

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

Part II

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

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

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 (F) Long-term transactions (F)				wasn't reporte	ed to the IRS	ŕ	
(a) Description of property	(b) (c) Date acquired Date sol		(c) (d) ate sold or Proceeds	Cost or other basis. See the Note below	Adjustment, if a If you enter an a enter a cod See the sepa	(h) Gain or (loss). Subtract column (e) from column (d) and	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
FROM SCHEDULES K-1 (FORM 1065)							7,906,828.
FORM 6781, PART I							1,718.
FORM 6781, PART II							5.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Bo	here and incluis checked), line	ude on your 9 (if Box E					7,908,551.

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 **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service

JUNIOR UNIVERSITY

► Attach to your tax return.

Name(s) shown on returnHE BOARD OF TRUSTEES OF THE LELAND STANFORD

► Go to www.irs.gov/Form4797 for instructions and the latest information.

Sequence No. 27 Identifying number

94-1156365

Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) 2 (a) Description (b) Date scquide (c) Date scqu	1	Enter the gross proceeds from sa substitute statement) that you are in	•			` '	`	1	
(e) Description of property (b) Date acquired (mo., day, yr.) (c) Date sould (mo., day, yr.)	Pa	rt I Sales or Exchanges of	Property Use	ed in a Trade	or Business an	d Involuntary C	onversior	-	om Other
3 Gain, if any, from Form 4684, line 39	2	(a) Description	(b) Date acquired	(c) Date sold	(d) Gross	(e) Depreciation allowed or allowable since	(f) Cost or basis, plus improvement	us ts and	Subtract (f) from the
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	F	ROM SCHEDULES K-1							8,317,539.
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37									
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37									
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . 6 Gain, if any, from line 32, from other than casually or theft . 6 Ga5, 028 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . 7 9, 002, 567. Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 3, 85, 911, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions. 9 Subtract line 8 from line 7. If zero or less, enter -0. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 9 Part II Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 or amount from line 8, if applicable. 12 Gain, if any, from line 7 or amount from line 8, if applicable. 13 Gain, if any, from line 7 or amount from line 8, if applicable. 14 Net gain or (loss) from Form 4684, lines 31 and 38a. 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824. 16 Ordinary gain or line 11 includes a loss from Form 6252, line 25 or 36. 17 Ordinary gain or individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. 18 For all except indi									
6 Gain, if any, from line 32, from other than casualty or theft. 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 9, 002, 567. Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 91, 1, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions. 9 Subtract line 8 from line 7. If zero or less, enter -0. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions. 9 Vordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 or amount from line 8, if applicable. 12 Gain, if any, from line 31 13 All Net gain or (loss) from Form 4684, lines 31 and 38a. 14 Net gain or (loss) from Form 4684, lines 31 and 38a. 15 Ordinary gain from installment sales from Form 6252, line 25 or 36. 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824. 17 Combine lines 10 through 16. 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. 18 or individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines and below. For individual returns, online 17 ex	_	_							
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions. 9 Subtract line 8 from line 7. If zero or less, enter 0 If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 9 Part II Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7 or amount from line 8, if applicable. 13 Gain, if any, from line 10 through 16. 14 Net gain or (loss) from Form 4684, lines 31 and 38a. 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 17 Combine lines 10 through 16. 18 For all except individual returns, complete lines a and b below. 18 If the loss on line 11 includes a loss from Form 4797, line 18a. See instructions 18 Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (form 1040 or Form 1040	_								685.028
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions. 9 Subtract line 8 from line 7. If zero or less, enter -0. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions. 9 Part II Ordinary Gains and Losses (see instructions) 10 Ordinary Gains and Losses (see instructions) 11 Loss, if any, from line 7. 12 Gain, if any, from line 7 or amount from line 8, if applicable. 12 Gain, if any, from line 31. 13		•	•					-	
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line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions. 9 Subtract line 8 from line 7. If zero or less, enter -0 If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 9 Part II Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 or amount from line 8, if applicable. 12 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a. 14 Net gain or (loss) from Form 4684, lines 31 and 38a. 15 Ordinary gain from installment sales from Form 8252, line 25 or 36 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824. 16 Ordinary gain or loss or line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18 Pacetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4 18 Pacetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4						101 F01111 1000, 3	criedule ix,		
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11 Loss, if any, from line 7	Pa								
12 Gain, if any, from line 7 or amount from line 8, if applicable	10	Ordinary gains and losses not inclu	ided on lines 11	through 16 (incl	ude property held 1 ye	ear or less):			
12 Gain, if any, from line 7 or amount from line 8, if applicable									
12 Gain, if any, from line 7 or amount from line 8, if applicable									
12 Gain, if any, from line 7 or amount from line 8, if applicable									
12 Gain, if any, from line 7 or amount from line 8, if applicable									
13 Gain, if any, from line 31	11	•						11	()
14 Net gain or (loss) from Form 4684, lines 31 and 38a	12	•						12	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	13								
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	14	• , ,							
17 Combine lines 10 through 16	15								
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	16							-	
and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions								17	
loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18	'			he appropriate line o	of your return and s	skip lines a		
on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	а				(// //				
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4			•	`	, .	,	•	40-	
(Form 1040 or Form 1040-SR), Part I, line 4	L	, , , , , , , , , , , , , , , , , ,	,	,				188	
	a							106	
	For				<u></u>		<u> </u>	100	Form 4797 (2019)

94-1156365 Page **2** Form 4797 (2019)

19. (e) Description of section (245, 1280, 1282, 1284, or 1285 property: Description of section (245, 1280, 1282, 1284, or 1285 property: Property S VARIOUS V	Pa	Int III Gain From Disposition of Property (see instructions)	y Un	der Sections 124	5, 1250, 1252,	, 12	54, and 1255		
A PROM SCH K-1 (1063) B C D Those columns ritate to the propenties on these 11A through 110. b Property A Property B Property C Property D To direas sales price (Note: See line 1 before competing.) 20 Cross sales price (Note: See line 1 before competing.) 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 21 Crost or other basis pulse openies of sale. 22 Crost or other basis pulse openies of sale. 22 Crost or other basis pulse openies of sale. 22 Crost or other basis pulse of sale. 24 Crost or other basis pulse of sale. 24 Crost or other basis pulse or other basis pulse of sale. 24 Crost or other basis pulse of sale. 24 Crost or other basis pulse of sale. 24 Crost or other basis pulse or other basis pulse of sale. 24 Crost or other basis pulse or other basis pulse or other	19	(a) Description of section 1245, 1250, 1252, 1254,	or 12	55 property:					
B C C D These columns ristate to the properties on lines 19A through 190. b These columns ristate to the properties on lines 19A through 190. b These columns ristate to the properties on lines 19A through 190. c Coast or other basis plus expenses of sale		FROM SCH K-1 (1065)		,				_	
C D D These columns relate to the properties on lines 12A though 190. b Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing). 20 1 Cost or other basis plus expense of sale . 21 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_							_	
These columns relate to the properties on lines 19A through 19D. These columns relate to the properties on lines 19A through 19D. These columns relate to the properties on lines 19A through 19D. These columns relate to the properties on lines 19A through 19D. These columns relate to the properties on lines 19A through 2 on the columns of the								$\overline{}$	
This accolumns ratata to the properties on lines 19A through 19D. Property A Property B Property C Property D Commission of the Commission									
Traina columns ratate to the properties on time 15th moving 15th moving 15th move of Cross sales price (Note: See Inter 1 before completely) 2 0 12 Cost or other basis plus expense of sale 2 1 13 Adjusted basis. Subtract line 22 from line 21 2 23 24 Total gain. Subtract line 23 from line 20 2 24 25 If section 1245 property: 26 Establish and allowed or allowable from line 22 2 25a 26 Enter the smaller of line 24 or 25a. 25b 27 Establish and support of the properties of the subtract line 25 property is treated line depreciation was used, enter 0-to n line 26g, except for a corporation subject to soctor 279. 27 A Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions 2 25b 28 A Deficiency of the seed of the subtraction 2 25c									
20 Gross sales price (Note: See line 1 before completing) 21 Cost or other besis plus expense of sale		These columns relate to the properties on lines 19A through 19	D. >	Property A	Property B		Property C		Property D
21 Cost or other basis plus expense of sale	20	· · · · · · · · · · · · · · · · · · ·	T						
22 Depreciation (or depletion) allowed or allowable									
Adjusted basis. Subtract line 22 from line 21 23 24 685, 0.28 . 24 Total gain. Subtract line 23 from line 20 24 685, 0.28 . 25 If section 1245 property: a Depreciation allowed or allowable from line 22 . 55 a			·						
24 Total gain. Subtract line 23 from line 20		. , , , , , , , , , , , , , , , , , , ,							
25 If section 1245 property: a Depreciation allowed or allowable from line 22		, i i i i i i i i i i i i i i i i i i i							
25 If section 1245 property: a Depreciation allowed or allowable from line 22	24	Total gain. Subtract line 23 from line 20.	24	685,028.					
a Depreciation allowed or allowable from line 22			 					\neg	
b Enter the smaller of line 24 or 25a		• • •	25a						
26 If section 1250 property: If straight line depreciation was used, enter-0 on line 26, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions. b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions. 26b C Subtract line 26a from line 24; If residential ental property or line 24 isn't more than line 25a, skip lines 26d and 26e. 26c d Additional depreciation after 1969 and before 1976. 26d e Enter the smaller of line 26c or 26d . 26e f Section 291 amount (corporations only). 26f g Add lines 26b. 26e, and 26f. 26g 7 If section 1252 property. Skip this section if you didn't dispace of familiance of if this form is being completed for a partnership. a Soil, water, and land clearing expenses. c Enter the smaller of line 24 or 27b 27c 28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of lines and other natural deposits, mining exploration costs, and depletion. See instructions . 28a b Enter the smaller of line 24 or 278 . 28b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. 30 Total gains for all properties. Add property columns A through D, line 24 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . 31 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 8a Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4797, line 6 8a Secion 179 expense deduction or depreciation allowable in prior years 3a Section 179 expense deduction or depreciation allowable in prior years 3a Recomputed depreciation. See instructions 3 see the instructions for where to report . 35 Recapture Amounts Under Sections 37.9 and 280 F(b)(2) When Business Use Drops to 50% or Less (a) Section 179 expense deduction or depreciation allowabl									
to section 291. A Additional depreciation after 1975. See instructions. D Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions . C Subtract line 26a from line 24. If residential rental property or line 24 instrumore than line 26a, skip lines 26a and 26e . C Subtract line 26a from line 26. If residential rental property or line 24 instrumore than line 26a, skip lines 26a and 26e . C Subtract line 26a from line 26a. Skip lines 26a and 26e . C Enter the smaller of line 26 or 26d . C See . C Section 291 amount (corporations only) . 26f . 26g . 27g Add lines 26b . 26a, and 26f . 27g Section 1252 property; Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses . 27a 27c 28		If section 1250 property: If straight line depreciation was						\neg	
a Additional depreciation after 1975. See instructions									
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions			26a						
Line 24 or line 26a. See instructions		•							
c Subtract line 26a from line 24. If residential rental property or line 24 lant more than line 26a, skip lines 26d and 26e d. Additional depreciation after 1969 and skip lines 26d and 26e d. Additional depreciation after 1969 and skip lines 26c or 26d d. 26e d. Section 291 amount (corporations only). 26f g. Add lines 26b, 26e, and 26f 26g g. Add lines 26b, 26e, and 26f 26g g 26g g 26g g 26g g 27c lif section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses 27a b. Line 27a multiplied by applicable percentage. See instructions 27b c. Enter the smaller of line 24 or 27b 27c c. 27c d. 28f if section 1254 property: a intangible drilling and development costs, expenditures for development of mines and other natural deposts, mining exploration costs, and depletion. See instructions 28a b. Enter the smaller of line 24 or 28a 28b g. 28c g. 28b g. 28c	•		26h						
or line 24 isn't more than line 26a, skip lines 26d and 26e	,								
d Additional depreciation after 1969 and before 1976. e Enter the smaller of line 26c or 26d	•	, , ,	260						
e Enter the smaller of line 26c or 26d	,	• •							
f Section 291 amount (corporations only)									
g Add lines 26b, 26e, and 26f									
If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses									
a Soil, water, and land clearing expenses		If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for							
c Enter the smaller of line 24 or 27b	a	·	27a						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	k	Line 27a multiplied by applicable percentage. See instructions	27b						
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions		Enter the smaller of line 24 or 27b	27c						
29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions	a	a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions							
a Applicable percentage of payments excluded from income under section 126. See instructions			28b						
income under section 126. See instructions		* * *							
b Enter the smaller of line 24 or 29a. See instructions . 29b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. 30 Total gains for all properties. Add property columns A through D, line 24	a		l.						
Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. 30 Total gains for all properties. Add property columns A through D, line 24								\rightarrow	
Total gains for all properties. Add property columns A through D, line 24					D the second line o	001	 f	4 - 1:	- 00
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	<u>Su</u>	mmary of Part III Gains. Complete proper	ty co	numns A inrough	D through line	291	before going	lo iin	e 30.
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13				. 5 64					605 020
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6									003,020.
other than casualty or theft on Form 4797, line 6								31	
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section 179 expense deduction or depreciation allowable in prior years	32	·		•			•	_	605 020
(see instructions) (a) Section 179 expense deduction or depreciation allowable in prior years	D	other than casualty or their on Form 4/9/, line 6	· · ·	70 and 000E(5\/0\	When D		llee Duewe 4	32 E00/	<u> </u>
179 280F(b)(2) 33 Section 179 expense deduction or depreciation allowable in prior years	Pa		15 1	79 and 280F(b)(2)	wnen Busine	ess	Use Drops to	50%	or Less
33 Section 179 expense deduction or depreciation allowable in prior years							(a) Section		(b) Section
34 Recomputed depreciation. See instructions					_		179		280F(b)(2)
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report 35	33	Section 179 expense deduction or depreciation allow	vable	in prior years		33			
	34	Recomputed depreciation. See instructions				34			
	35	Recapture amount. Subtract line 34 from line 33. Se	ee the	instructions for where to	o report	35			

Form **4797** (2019)

Form **6781**

Gains and Losses From Section 1256 Contracts and Straddles

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form6781 for the latest information.

Attach to your tax return.

OMB No. 1545-0644

2019

Attachment Sequence No. **82**

-1156365 election ts loss election
ts loss election
2863
2863
2863
1145
1718
nents.
) Recognized loss. f column (f) is more than (g), enter difference. therwise, enter -0
(f) Gain. If column d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference.
d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference. therwise, enter -0
d) is more than (e), enter difference. therwise, enter -0 5 ructions) (e) Unrecognized ain. If column (c) is nore than (d), enter fference. Otherwise,
1

General Business Credit

OMB No. 1545-0895 Attachment

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/Form3800 for instructions and the latest information. ► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return. Sequence No. 22

Identifying number Name(s) shown on return THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 94-1156365 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 1 504,007 2 Passive activity credits from line 2 of all Parts III with box B checked . . . Enter the applicable passive activity credits allowed for 2019. See instructions 3 3 4 Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with box C 4 2,557,223 Carryback of general business credit from 2020. Enter the amount from line 2 of Part III with box D 5 5 Add lines 1, 3, 4, and 5 3,061,230 6 6 **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 · Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the 7 · 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: 8 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . Add lines 7 and 8 9 9 0 10a Certain allowable credits (see instructions) Add lines 10a and 10b 10c 0 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 **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 13 14 Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9 14 · Estates and trusts. Enter the amount from Schedule I (Form 1041), 15 Enter the greater of line 13 or line 14 15 16 16 0 17 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.

Form 3800 (2019)

Page **2**

Part	Allowable Credit (continued)		
lote	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -	0- on l	ine 26.
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	0
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	26,385
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2019. See instructions	24	
25	Add lines 22 and 24	25	26,385
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked ATTACHMENT .12	30	1,171,571
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked		
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	4,208,927
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	5,380,498
37	Enter the smaller of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. • Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c		
	Estates and trusts. Form 1041. Schedule G. line 2b.	38	0

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b 1c 502,816. Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1,191 f 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 504,007. Enter the amount from Form 8844 here and on the applicable line of Part II 3 5,766. 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884)

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

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

Small employer health insurance premiums (Form 8941)

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

Low-income housing (Form 8586, Part II)

Other

4b

4c

4d

4e

4f

4a

4h

4i

4j 4z

5

e

f

h

i

1,000,621

1,000,621.

3

Form 3	800 (2019)			Page
	s) shown on return		Identifying number	<u> </u>
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part		truction		
	olete a separate Part III for each box checked below. See instructions.		,	
A [2	General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
С		Busine	ss Credit Carryforwa	rds
D	General Business Credit Carrybacks H Reserved		,	
	you are filing more than one Part III with box A or B checked, complete and attach first an a 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 ϵ hrough entity.	each f	claiming the credit rom a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	,	
	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	90-0948961	10
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	90-1007877	1,191
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		
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		
٧	Agricultural chemicals security (carryforward only)	1v		
	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) Employee retention (Form 5884-A)	1z		
	General credits from an electing large partnership (carryforward only)	1aa 1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain	100		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1,201
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	98-0546998	5,668
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	98-0546998	954,404.
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		

5

954,404.

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

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 47-3260122 52 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 52. Enter the amount from Form 8844 here and on the applicable line of Part II 3 77-0287059 3 52. Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . e 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 26-3639815 430. 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j

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4z

5

Other

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

	800 (2019)			Page
Name(s) shown on return		Identifying number	
	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part	<u> </u>	tructi	ions)	
Comp	olete a separate Part III for each box checked below. See instructions.			
A 2	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
C		Busi	ness Credit Carryforwar	ds
D L	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a			
	I with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-through	appropriate
	hrough entity. Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	amount
		1b		
C	Reserved	1c	98-1184642	9,476
	Low-income housing (Form 8586, Part I only)	1d	30-1104042	9,470
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
- 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		
	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 W	Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932)	1٧		
X	Carbon oxide sequestration (Form 8933).	1w 1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936).	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		9,476
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	20-3949682	46
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	46-3861026	71
9	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
Í	Increasing research activities (Form 6765)	4i		
J	Employer credit for paid family and medical leave (Form 8994)	4j		
Z	Other	4z		71
5	Add into 4a intough 42 and enter here and on the applicable line of Part II	5		71

71. 9,593.

Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 1c 98-0546998 38,543 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)....... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 38,543. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . e 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 81-2828481 31,824 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 5 31,824 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 70,367 6

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b 38-3907673 1c 27 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)....... Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . e 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 47-3103791 1,882 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j Other 4z

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 26-1269450 28 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . e 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 77-0287059 7,757. 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j Other 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 757 7<u>,</u>785 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6

	800 (2019) s) shown on return		Identifying number	Page
,				
	BOARD OF TRUSTEES OF THE LELAND STANFORD General Business Credits or Eligible Small Business Credits (see ins	truoti	94-1156365	
Part	olete a separate Part III for each box checked below. See instructions.	structi	ulis)	
	¬ ·			
A 2	General Business Credit From a Non-Passive Activity General Business Credit From a Passive Activity F Reserved Reserved			
c		l Ruei	ness Credit Carryforwa	rde
D	General Business Credit Carrybacks H Reserved	Dusi	ness credit carrylorwa	143
_	you are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III combining am	nounts from all Parts
	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	If claiming the credit from a pass-through	Enter the appropriate
	hrough entity.		entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	98-1027307	6,543.
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		
!	New markets (Form 8874)	1i		
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see	1 <u>j</u>		
ĸ	, , , , , , , , , , , , , , , , , , , ,	1k		
	instructions for limitation)	11		
, m	Low sulfur diesel fuel production (Form 8896)	1m		
	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		
	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
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		
	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		C F42
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I Enter the amount from Form 8844 here and on the applicable line of Part II	3		6,543.
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478).	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	26-4538585	275.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		275.

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Eorm 3	800 (2019)			Page
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•	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part		struction		
	blete a separate Part III for each box checked below. See instructions.	oti dotioi	10)	
	General Business Credit From a Non-Passive Activity E Reserved			
B	General Business Credit From a Passive Activity F Reserved			
C		l Rueine	ess Credit Carryforwa	rde
ם D	General Business Credit Carrybacks General Business Credit Carrybacks H Reserved	Dusine	555 Credit Carrylorwa	us
_	you are filing more than one Part III with box A or B checked, complete and attach first an a	additiona	l Part III combining am	ounts from all Parts
	I with box A or B checked. Check here if this is the consolidated Part III			
-	(a) Description of credit		(b)	(c)
Noto:	On any line where the credit is from more than one source, a separate Part III is needed for		f claiming the credit	Enter the
	on any fine where the credit is from more than one source, a separate Part in is needed for through entity.		rom a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	26-3639815	3,454.
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		
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		
	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) Employee retention (Form 5884-A)	1z		
aa hh	General credits from an electing large partnership (carryforward only)	1aa 1bb		
	Other. Oil and gas production from marginal wells (Form 8904) and certain	100		
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		3,454.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		3,101
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
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	47-5038946	3 , 561.
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		

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4z

Add lines 4a through 4z and enter here and on the applicable line of Part II

	800 (2019)		Identification according	Page
•	s) shown on return		Identifying number	
	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
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	blete a separate Part III for each box checked below. See instructions.			
	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved		0 111 0 6	
C		I Busi	ness Credit Carryforwa	rds
D L	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a I with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit	· · ·	(b)	(c)
	. ,		If claiming the credit	Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e hrough entity.	eacn	from a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	onity, onto the Lit	uu
	Reserved	1b		
C	Increasing research activities (Form 6765)	1c	47-1245315	28,148.
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		
	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10 1n		
р	Energy efficient home (Form 8908) Energy efficient appliance (carryforward only)	1p 1q		
q r	Alternative motor vehicle (Form 8910)	1r		
	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
	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		
	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		28,148.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
۲ C	Biofuel producer (Form 6478)	4c 4d		
d e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4a 4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	46 4f	81-2828481	160.
g	Qualified railroad track maintenance (Form 8900)	4g	01 2020401	100.
9 h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II			160.

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Name(s) shown on return		Identifying number	
	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part	<u> </u>	struct	ions)	
	olete a separate Part III for each box checked below. See instructions.			
A 2	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
C		l Busi	iness Credit Carryforwar	rds
D L	General Business Credit Carrybacks H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an a			
	I with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit		(b) If claiming the credit	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-through	appropriate
	hrough entity. Investment (Form 3468, Part II only) (attach Form 3468)	4-	entity, enter the EIN	amount
		1a		
	Reserved	1b	47 1045015	284
C C	Increasing research activities (Form 6765)	1c 1d	47-1245315	204
d e	Low-income housing (Form 8586, Part I only) 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		
9 h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see			
	instructions for limitation)	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
W	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain	 		
2	other credits (see instructions)	1zz		201
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I Enter the amount from Form 8844 here and on the applicable line of Part II	3		284
3 4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478).	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	20-3949682	173
g g	Qualified railroad track maintenance (Form 8900)	4g		1,0
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		173

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Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 37-1803102 47 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 47. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 38-3923025 76. 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other _____ Add lines 4a through 4z and enter here and on the applicable line of Part II 76. 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 123 6

Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 81-2961493 16,468 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 16,468. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 80-0956089 f 8. 4g Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 5 8 . Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 16,476. 6

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Name(s) shown on return		Identifying number	
THE BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part III General Business Credits or Eligible Small Business Credits (see in	structio	ns)	
Complete a separate Part III for each box checked below. See instructions.			
A X General Business Credit From a Non-Passive Activity E Reserved			
B General Business Credit From a Passive Activity F Reserved			
C General Business Credit Carryforwards G Eligible Sma	all Busin	ess Credit Carryforwa	rds
D General Business Credit Carrybacks H Reserved		,	
I If you are filing more than one Part III with box A or B checked, complete and attach first an	addition	al Part III combining an	nounts from all 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 pass-through entity.	each	If claiming the credit from a pass-through	Enter the appropriate
1a Investment (Form 3468, Part II only) (attach Form 3468)		entity, enter the EIN	amount
b Reserved	_	77 0207050	1 5 2
c Increasing research activities (Form 6765)	1d	77-0287059	453.
d Low-income housing (Form 8586, Part I only)			
e Disabled access (Form 8826) (see instructions for limitation)			
f Renewable electricity, refined coal, and Indian coal production (Form 8835)			
g Indian employment (Form 8845)	1g		
h Orphan drug (Form 8820)	1h		
i New markets (Form 8874)			
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)			
I Biodiesel and renewable diesel fuels (attach Form 8864)			
m Low sulfur diesel fuel production (Form 8896)			
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only)	10		
p Energy efficient home (Form 8908)	1p		
q Energy efficient appliance (carryforward only)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (Form 8830)	1t		
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)			
x Carbon oxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	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		453.
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)			
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)			
g Qualified railroad track maintenance (Form 8900)			
h Small employer health insurance premiums (Form 8941)			
i Increasing research activities (Form 6765)			
j Employer credit for paid family and medical leave (Form 8994)	4j		
z Other			
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		

453.

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 1c 82-2712871 13,920 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 13,920. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) b 4b Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other

5

Add lines 4a through 4z and enter here and on the applicable line of Part II

Form 3800 (2019)			Page
Name(s) shown on return		Identifying number	
THE BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part III General Business Credits or Eligible Small Business Credits (see	instruction	ons)	
Complete a separate Part III for each box checked below. See instructions.			
A X General Business Credit From a Non-Passive Activity E Reserved			
B General Business Credit From a Passive Activity F Reserved			
, <u> </u>	nall Busir	ness Credit Carryforwa	ards
D General Business Credit Carrybacks H Reserved		iooo oroan oan yiorna	
I If you are filing more than one Part III with box A or B checked, complete and attach first a	an addition	nal Part III combining ar	mounts from all Parts
III with box A or B checked. Check here if this is the consolidated Part III			
(a) Description of credit		(b)	(c)
. ,	aaab	If claiming the credit	Enter the
Note: On any line where the credit is from more than one source, a separate Part III is needed f pass-through entity.	or each	from a pass-through entity, enter the EIN	appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	omay, omer are and	uou
b Reserved	-		
c Increasing research activities (Form 6765)		47-4281006	10,705.
d Low-income housing (Form 8586, Part I only)	1d	47 4201000	10,700.
DI 11 1 (F. 2000) (1 1 1 1 1 1 1 1 1 1 1 1			
f Renewable electricity, refined coal, and Indian coal production (Form 8835)			
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			
k Employer-provided child care facilities and services (Form 8882) (se	е		
instructions for limitation)			
I Biodiesel and renewable diesel fuels (attach Form 8864)			
m Low sulfur diesel fuel production (Form 8896)			
n Distilled spirits (Form 8906)	. 1n		
o Nonconventional source fuel (carryforward only)	. 10		
p Energy efficient home (Form 8908)	. 1p		
q Energy efficient appliance (carryforward only)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (Form 8830)			
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)			
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)			
aa Employee retention (Form 5884-A)			
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) Add lines 1a through 1zz and enter here and on the applicable line of Part I	. 1zz		10,705.
			10,703.
3 Enter the amount from Form 8844 here and on the applicable line of Part II			
4a Investment (Form 3468, Part III) (attach Form 3468)			
b Work opportunity (Form 5884)	. 4b		
c Biofuel producer (Form 6478)	. 4c		
d Low-income housing (Form 8586, Part II)	. 4d		
e Renewable electricity, refined coal, and Indian coal production (Form 8835)			
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846).			
g Qualified railroad track maintenance (Form 8900)			
h Small employer health insurance premiums (Form 8941)			
i Increasing research activities (Form 6765)	. 4i		
j Employer credit for paid family and medical leave (Form 8994)	. 4j		
z Other	. 4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	. 5		

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Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 47-5301888 1,876 1c Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 1,876. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) b 4b Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other _____ Add lines 4a through 4z and enter here and on the applicable line of Part II 5 1**,**876 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6

Form 3800 (2019)

Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 47-3899327 305,814 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) f 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 1y 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 305,814. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 5 30<u>5</u>,814 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 1c 47-5038946 23,201 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) f 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 23,201 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) b 4b Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 5

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Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 83-4689392 6 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 1c 38-3923025 158 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 158. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other _____ Add lines 4a through 4z and enter here and on the applicable line of Part II 5

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Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) Reserved 1b 80-0956089 1c 13 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 13. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other _____ Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 13 6

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THE	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
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	plete a separate Part III for each box checked below. See instructions.		•	
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c		Rusi	ness Credit Carryforwa	rds
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-	(a) Description of credit	•	(b)	(c)
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	On any line where the credit is from more than one source, a separate Part III is needed for enthrough entity.	ach	from a pass-through entity, enter the EIN	appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Citally, Citici the Lin	amount
b		1b		
	Reserved	1c	98-1467550	852.
C	Low income housing (Form 9596, Part Lonk)	1d	90-1407330	032.
d	Low-income housing (Form 8586, Part I only) Disabled access (Form 8826) (see instructions for limitation)	1e		
e		1f		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
9	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
	New markets (Form 8874)	1i		
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	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	·	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	1)	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		
		1aa		
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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		852.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835) [4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		852.

Page 3 Name(s) shown on return Identifying number THE BOARD OF TRUSTEES OF THE LELAND STANFORD 94-1156365 General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions X Α General Business Credit From a Non-Passive Activity Reserved E В General Business Credit From a Passive Activity F Reserved С General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Н Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) (c) Enter the If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each from a pass-through appropriate entity, enter the EIN pass-through entity. amount 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 1c 38-3865939 29,245 Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) е 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) f 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906)..... 1n Nonconventional source fuel (carryforward only)...... 10 Energy efficient home (Form 8908)...... Energy efficient appliance (carryforward only) 1q 1r Alternative fuel vehicle refueling property (Form 8911) 1s Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1w Carbon oxide sequestration (Form 8933) 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 29,245. Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) b 4b Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835). . . . е 4e f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 4a Small employer health insurance premiums (Form 8941) h 4h i 4i Employer credit for paid family and medical leave (Form 8994) 4j 4z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 5

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t	Enhanced oil recovery credit (Form 8830)	1t		
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THE	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part		truction	ons)	
Com	plete a separate Part III for each box checked below. See instructions.			
A [General Business Credit From a Non-Passive Activity E Reserved			
в	General Business Credit From a Passive Activity F Reserved			
С		Busir	ness Credit Carryforwa	rds
D [General Business Credit Carrybacks H Reserved		_	
	f you are filing more than one Part III with box A or B checked, complete and attach first an a			
I	I with box A or B checked. Check here if this is the consolidated Part III		<u> </u>	▶
	(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 ϵ through entity.	each	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	20-0331013	809.
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	41.		
	instructions for limitation)	1k		
ı m	Biodiesel and renewable diesel fuels (attach Form 8864)	1I 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		
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		
	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		0.00
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		809.
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 4b		
b	Work opportunity (Form 5884)	40 4c		
c d	Biofuel producer (Form 6478)	40 4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835).	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
7	Other	17		

809.

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Form 3	800 (2019)			Page
Name(s	s) shown on return		Identifying number	
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD		94-1156365	
Part	General Business Credits or Eligible Small Business Credits (see ins	struction	ns)	
Comp	olete a separate Part III for each box checked below. See instructions.			
A 2	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 Smal	l Busine	ess Credit Carryforwa	ards
D [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	additiona	l Part III combining ar	nounts from all Parts
П	I 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		f claiming the credit from a pass-through	Enter the appropriate
	hrough entity.		entity, enter the EIN	amount
1 a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	83-0739836	119
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		
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		
	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		
	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		119.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4 a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h ;	Small employer health insurance premiums (Form 8941)	4h 4i		
i i	Increasing research activities (Form 6765)	4i 4j		
-		4j 4z		
z 5	Other	5		

119.

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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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY EIN: 94-1156365 FYE: August 31, 2020 Form 3800, Lines 4, 30 & 36

Tax Year	Renewable Electricity Production Credit		Nonconventional Source Fuel Credit	Energy Efficient Home Credit	Agricultural Chemicals Security Credit		Credit for	Credit for Employer Provided Child Care Facilities & Services	Empowerment Zone Employment Credit		Credit for Employers Affected by Hurricane Katrina, Rita, or Wilma	Research and Development Credit	Qualified Rehabilitation Expenditures	Other Credits	Total Credits Available for Carrryforward
2005							21,486	51,989			380				73,855
2006	1,533	516					11,208	147,688		684	612				162,241
2007	55,377	34				48		150,000		2,317					207,776
2008	166,744	148	31	5,325		1		39,760		69					212,078
2009	483	209	74	6,244	1	8		45,291							52,310
2010	1,267	183	2,205			7,777	40,510	50,505							102,447
2011	29,145	174		8	1	5,300	10,521	59,459				709		14,109	119,426
2012						9,083	8,237	47,854						204,344	269,518
2013	154,395	135				10,357	8,287							9,447	182,621
2014	153,686					24,211	3,534							92,989	274,420
2015	52						1,225								1,277
2016	52			1,027		248,103	1,021,267								1,270,449
2017	20,928	254,178		6,594		414,120	1,132,705		6,253					378,912	2,213,690
2018						355,718	1,117,123		14,366				142,419	15,035	1,644,661
2019	1,191					502,816	1,000,621		5,766				163,402	7,548	1,681,344
TOTALS	584,853	255,577	2,310	19,198	2	1,577,542	4,376,724	592,546	26,385	3,070	992	709	305,821	320,889	3,468,113

On Form 3800, the values are included in Other Credits (Line 4z)

ATTACHMENT 14

Form 1118

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Foreign Tax Credit—Corporations

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form1118 for instructions and the latest information.

For calendar year 20 , or other tax year beginning

09/01 , **20**19

, and ending

08/31

. **20** 20

OMB No. 1545-0123

Name of corporation Employer identification number THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 94-1156365 Use a separate Form 1118 for each applicable category of income (see instructions). **b** If code 901i is entered on line a, enter the country code for the sanctioned country (see instructions) Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.) Gross Income or (Loss) From Sources Outside the United States 2. Foreign Country or 1. EIN or Reference ID U.S. Possession 3. Inclusions Under Sections 951(a)(1) and 951A 4. Dividends (enter two-letter code-use Number (see instructions) (see instructions) 5. Interest (see instructions)* a separate line for each) (see instructions) (b) Gross-Up (section 78) (a) Exclude Gross-Up (b) Gross-Up (section 78) (a) Exclude Gross-Up Α В С 0 0 0 Totals (add lines A through C) 0 10. Section 987 6. Gross Rents, Royalties, 8. Gross Income From 9. Section 986(c) 11. Section 988 **12.** Other 7. Sales and License Fees Performance of Services Gain or Loss Gain or Loss Gain or Loss (attach schedule) Α В С 0 0 0 0 0 Totals 14. Allocable Deductions 13. Total Rental, Royalty, and Licensing Expenses (a) Dividends (b) Deduction Allowed Under (c) Deduction Allowed Under (add columns 3(a) (f) Expenses Allocable Received Deduction Section 250(a)(1)(A)—Foreign Section 250(a)(1)(B)—Global (d) Depreciation. Depletion. (e) Other Allocable through 12) to Sales Income (see instructions) Derived Intangible Income Intangible Low-Taxed Income and Amortization Expenses Α В С 0 Totals 0 0 0 Ω 14. Allocable Deductions (continued) 15. Apportioned 18. Total Income or (Loss) Share of Deductions 17. Total Deductions 16. Net Operating Before Adjustments (a) Expenses Allocable (i) Total Allocable Deductions (enter amount from (add columns 14(i) (h) Other Allocable Loss Deduction (subtract column 17 to Gross Income From (add columns 14(a) applicable line of Schedule H, through 16) Deductions from column 13) Performance of Services through 14(h)) Part II. column (d)) Α В С 0 0 0 *For section 863(b) income, NOLs, income from RICs, high-taxed income, section 965, and section 951A, use a single line (see instructions).

For Paperwork Reduction Act Notice, see separate instructions.

Sc	hedule B	Foreign Tax Cr	'edit (Report all foreig	n tax am	ounts in U.S.	dollars.)						
Part	l—Foreign Taxe	es Paid, Accrued	, and Deemed Paid (see	e instruct	ions)							
	1. Credit Is Cla	aimed for Taxes		2. Foreign	Taxes Paid or Acc	rued (attach schedule show	ving amo	ounts in foreign currency	and conversio	n rate(s) used)		
	,	·			Tax Withheld at So	ource on:						
	Paid	Accrued	(a) Dividends			(c) Branch Remittances		(d) Interest			(f) Other	
	Date Paid	Date Accrued	(0) ==	Previous	ly Taxed Income	(0)		(0)	and Lice	ense Fees	(,, ,	
Α												
Total	s (add lines A th	rough C) . 🕨	0		0		0	0		0		(
			•		ring amounts in fore	eign currency and conversi	on rate(s	s) used)				
		Other F	Foreign Taxes Paid or Accrued	on:			,	tatal Familian Tanas Baid a	^			
	(n) S	ales	(h) Services Income			(i) Other				(5	(see instructions)	
B C C C C Cheer previously hazed include C C C C C C C C C C C C C C C C C C C												
Α												
	I - Foreign Taxes Paid Accrued and Deemed Paid (see instructions)											
С	1. Credit is Claimed for Tales (check one):											
1. Credit is Coliment for Taxes (chuck one). Cachued (but one). Cachued (but one). Cachued (chuck one). Cachued (but one). Ca							(
Part												
1a	-	•	•								0	
b												
			•	•	•	• `		,			0	
2											0	
3										(0)	
4												
5												
•	•	•										
7	Enter the amoresult from the	ount from the app e "Totals" line of c	licable column of Sched olumn 18 of the applical	dule J, Pa ble Sched	art I, line 11 (se dule A	ee instructions). If Sc · · · · · · · ·	hedule 	e J is not required t	to be comp	leted, enter	the	
8a	Total taxable i	income from all so	ources (enter taxable inc	ome from	the corporation	on's tax return)						
b	Adjustments t	o line 8a (see insti	ructions)						[
С	Subtract line 8	3b from line 8a										(
9	Divide line 7 b	y line 8c. Enter th	e resulting fraction as a	decimal (see instruction	s). If line 7 is greater t	than lir	ne 8c, enter 1				0.0
10	Total U.S. inco	ome tax against w	hich credit is allowed (re	egular tax	liability (see se	ection 26(b)) minus ar	ny Ame	erican Samoa econo	omic develo	pment cred	it)	
11	Credit limitation	on (multiply line 9	by line 10) (see instruction	ons) .								
12	Separate fore	eign tax credit (er	nter the smaller of line 6	or line 11). Enter here ar	nd on the appropriate	line of	of Part III			•	(

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Page 3

School Viola Rev. Toy Credit (continued) (Poport of forcing toy amounts in U.S. dellare)

Scr	requie B Foreign Tax	Creatt (conti	nuea) (Report	ali toreign ta	x amounts in U.S.	aoiiars.)					
Part II	I—Summary of Separate Cr	redits (Enter an	nounts from Part	II, line 12 for	each applicable cate	egory of income. Do	not include taxes pa	aid to sanctioned o	countries.)		
1	Credit for taxes on section 9	51A category i	ncome						0		
2	Credit for taxes on foreign b								0		
3	Credit for taxes on passive of								0		
4	Credit for taxes on general of								0		
5	Credit for taxes on section 9								0		
6	Credit for taxes on income re								0		
7	Total (add lines 1 through 6)								. 0		
8	Reduction in credit for intern										
9 Total foreign tax credit (subtract line 8 from line 7). Enter here and on the appropriate line of the corporation's tax return											
Schedule C Tax Deemed Paid With Respect to Section 951(a)(1) Inclusions by Domestic Corporation Filing Return (Section 960(a))											
Use this schedule to report the tax deemed paid by the corporation with respect to section 951(a)(1) inclusions of earnings from foreign corporation section 960(a).											
4	Name of Familian Communities	1b. EIN or Reference ID Number of the	2. Tax Year End	3. Country of Incorporation	4. E&P for Tax Year	5. Foreign Taxes Paid	6. Section 951(a	a)(1) Inclusions	7. Tax Deemed Paid		
	a. Name of Foreign Corporation	Foreign Corporation (see instructions)	(Year/Month) (see instructions)	(enter country code—see instructions)	Indicated (in functional currency)	for Tax Year Indicated (see instructions)	(a) Functional Currency	(b) U.S. Dollars	(see instructions)		
Total	(add amounts in column 7). E	nter the result h	nere and include	on the "Total	s" line of Schedule E	3, Part I, column 3					

Form 1118 (Rev. 12-2018) Page 4 Tax Deemed Paid With Respect to Section 951A Income by Domestic Corporation Filing the Return (Section 960(d))

Schedule D

Use this schedule to figure the tax deemed paid by the corporation with respect to section 951A inclusions of earnings from foreign corporations under section 960(d). Part I—Foreign Corporation's Tested Income and Foreign Taxes 1b. EIN or Reference ID 2. Tax Year End 3. Country of Incorporation 5. Pro Rata Share of Tested Number of the 4. Pro Rata Share of CFC's 1a. Name of Foreign Corporation (Year/Month) (enter country code-Foreign Income Taxes Foreign Corporation Tested Income (see instructions) see instructions) Paid or Accrued by CFC (see instructions) **Total** (add amounts in column 4) **Total** (add amounts in column 5) \triangleright Part II—Foreign Income Tax Deemed Paid 4. Tax Deemed Paid 2. Inclusion Percentage. 1. Global Intangible Low-Taxed Income 3. Multiply Part I, Column 5 Total, by (Multiply Part II, column 3, by 80%. Divide Part II, Column 1, by (Section 951A Inclusion) Part II, Column 2 Percentage Enter the result here and include on the Part I, Column 4 Total "Totals" line of Schedule B, Part I, column 3.)

Form 1118 (Rev. 12-2018) Page **5**

Tax Deemed Paid With Respect to Previously Taxed Income by Domestic Corporation Filing the Return (Section 960(b)) Schedule E Part I—Tax Deemed Paid by Domestic Corporation Use this schedule to report the tax deemed paid by the domestic corporation with respect to distributions of previously taxed earnings from foreign corporations under section 960(b). 1b. EIN or Reference ID 2. Tax Year End 3. Country of Incorporation 5. Foreign Income Taxes Number of the 4. Distribution of Previously (Year/Month) (enter country code-Properly Attributable to PTI and 1a. Name of Distributing Foreign Corporation Taxed Income (PTI) Foreign Corporation (see instructions) see instructions) Not Previously Deemed Paid (see instructions) Total (add amounts in column 5). Enter the result here and include on the "Totals" line of Schedule B, Part I, column 3 ▶ Part II—Tax Paid or Deemed Paid by First- and Lower-Tier Foreign Corporations Use this schedule to report the tax paid or deemed paid by a foreign corporation with respect to distributions of previously taxed earnings from lower-tier foreign corporations under section 960(b) that relate to distributions reported in Part I (see instructions). 1b. EIN or 4b. EIN or 3. Country of 6. Country of 8. Foreign Income Reference ID Reference ID Taxes Properly 2. Tax Year End Incorporation 5. Tax Year End Incorporation 7. Previously Taxed 1a. Name of Distributing Number of the 4a. Name of Recipient Number of the (enter country (Year/Month) (Year/Month) (enter country Income (PTI) Attributable to PTI Foreign Corporation Foreign Foreign Corporation Foreian and Not Previously (see instructions) code-see (see instructions) code-see Distributed Corporation Corporation

(see instructions)

instructions)

(see instructions)

Form **1118** (Rev. 12-2018)

Deemed Paid

instructions)

Form 1118 (Rev. 12-2018)

Schedule F-1

Tax Deemed Paid by Domestic Corporation Filing Return—Pre-2018 Taxable Years of Foreign Corporations

Use this schedule to figure the tax deemed paid by the corporation with respect to dividends from a first-tier foreign corporation under section 902(a), and deemed inclusions of earnings from a first- or lower-tier foreign corporation under section 960(a). **Report all amounts in U.S. dollars unless otherwise specified.**

IMPORTANT:

Applicable to dividends or inclusions from taxable years of foreign corporations beginning on or before December 31, 2017. If taxpayer does not have such a dividend or inclusion, do not complete Schedule F-1 (see instructions).

Part I—Dividends and D	eemed I	nclusions From	Post-1986 Undi	stributed	l Earnin	igs						
1a. Name of Foreign Corp	ooration	1b. EIN (if any) of the	1c. Reference ID Number	2. Tax Ye		3. Country of Incorporation (enter country	4. Post-1986 Undistributed Earnings		ening Balance t-1986 Foreign			Paid and Deemed Year Indicated
(identify DISCs and former	r DISCs)	Foreign Corporation	(see instructions)	(Year/N (see instri	structions) code—see		(in functional currency) (attach schedule)		come Taxes	(a) Taxes Paid		(b) Taxes Deemed Paid (see instructions)
7. Post-1986 Foreign			eemed Inclusions		9. Divide Column 8(a) by Column 4		10. Multiply Colum	n 7	44.0 " 04	20/ 11/ 1/ 1/	12. Tax Deemed Paid	
Income Taxes (add columns 5, 6(a), and 6(b))		Functional Currency	(b) U.S. Dollars				by Column 9		11. Section 960(c) Limitation		(subtract column 11 from column 10)	
Total (add amounts in co	olumn 12).	Enter the result I	nere and include	on the "1	Totals" l	line of Schedule	B, Part I, column 3					

Schedule F-1 Tax Deemed Paid by Domestic Corporation Filing Return—Pre-2018 Taxable Years of Foreign Corporations (continued)

IMPORTANT: Applicable to dividends or inclusions from taxable years of foreign corporations beginning on or before December 31, 2017. If taxpayer does not have such a dividend or inclusion, do not complete Schedule F-1 (see instructions).

Part II—Dividends Paid Out o	of Pre-1987 A	ccumulated P	rofits							
1a. Name of Foreign Corpo (identify DISCs and former	oration DISCs)	1b . EIN of t Foreign Co	he	1c. Reference Number (see instruction		(Yea	x Year End ar/Month) astructions)	3. Country of Incorpora (enter country code– see instructions)		4. Accumulated Profits for Tax Year Indicated (in functional currency computed under section 902) (attach schedule)
5. Foreign Taxes Paid and Deemed Paid on Earnings and Profits (E&P)		6. Divid	lends Paid			7. Divide Column 6(a)		8. Tax Dec	emed Pa	aid (see instructions)
for Tax Year Indicated (in functional currency) (see instructions)	(a) Function	(a) Functional Currency		b) U.S. Dollars		by Colum		(a) Functional Currency		(b) U.S. Dollars
							+			
							-			
							+			
Total (add amounts in column	8b). Enter the	result here an	d include on	the "Totals" line o	f Sched	ule B, Part	I, column 3		. ▶	
Part III—Deemed Inclusions						•				
1a. Name of Foreign Corpo (identify DISCs and former		1b. EIN (of th Foreign Cor	е ,	1c. Reference II Number (see instructions		(Y€	ax Year End ear/Month) instructions)	3. Country of Incorpor (enter country code see instructions)		4. E&P for Tax Year Indicated (in functional currency translated from U.S. dollars, computed under section 964) (attach schedule)
	<u> </u>									
 Foreign Taxes Paid and Deemed Paid for Tax Year Indicate (see instructions) 		(a) Functional Cur	-	I Inclusions (b) U.S	. Dollars			ride Column 6(a) y Column 4		8. Tax Deemed Paid (multiply column 5 by column 7)
Total (add amounts in column	8). Enter the r	esult here and	include on the	ne "Totals" line of	Schedu	le B, Part I	, column 3 .			

Schedule F-2

Tax Deemed Paid by First- and Second-Tier Foreign Corporations Under Section 902(b)—Pre-2018 Taxable Years of Foreign Corporations

Use Part I to compute the tax deemed paid by a first-tier foreign corporation with respect to dividends from a second-tier foreign corporation. Use Part II to compute the tax deemed paid by a second-tier foreign corporation with respect to dividends from a third-tier foreign corporation. **Report all amounts in U.S. dollars unless otherwise specified.**

IMPORTANT:

Applicable to dividends from taxable years of foreign corporations beginning on or before December 31, 2017. If taxpayer does not have such a dividend, do not complete Schedule F-2 (see instructions).

Part I—Tax Deemed Paid by First-Tier Foreign Corporations Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (Include the column 10 results in Schedule F-1, Part I, column 6(b).) 3. Country of 4. Accumulated Profits 1c. Reference ID 2. Tax Year End 5. Opening Balance 1b. EIN (if any) 1a. Name of Second-Tier Foreign Corporation Incorporation for Tax Year Indicated of the Second-Tier Number (Year/Month) Post-1986 Foreign and Its Related First-Tier Foreign Corporation (enter country code-(in functional currency-Foreign Corporation (see instructions) (see instructions) Income Taxes see instructions) see instructions) 6. Foreign Taxes Paid and Deemed Paid for Tax Year Indicated 7. Post-1986 Foreign 8. Dividends Paid (in functional currency) 10. Tax Deemed Paid 9. Divide Column 8(a) Income Taxes (multiply column 7 (b) Taxes Deemed Paid by Column 4 (add columns 5, 6(a), and 6(b)) by column 9) (a) of Second-Tier Corporation (b) of First-Tier Corporation (a) Taxes Paid (see instructions) Section B—Dividends Paid Out of Pre-1987 Accumulated Profits (Include the column 8(b) results in Schedule F-1, Part I, column 6(b).) 3. Country of 4. Accumulated Profits 1b. EIN (if any) 1c. Reference ID 2. Tax Year End 1a. Name of Second-Tier Foreign Corporation Incorporation for Tax Year Indicated of the Second-Tier Number (Year/Month) and Its Related First-Tier Foreign Corporation (enter country code-(in functional currency-Foreign Corporation (see instructions) (see instructions) see instructions) attach schedule) 6. Dividends Paid 8. Tax Deemed Paid 5. Foreign Taxes Paid and (in functional currency) (see instructions) 7. Divide Column 6(a) Deemed Paid for Tax Year Indicated (in functional currencyby Column 4 (a) Functional Currency (a) of Second-Tier Corporation (b) of First-Tier Corporation (b) U.S. Dollars see instructions) of Second-Tier Corporation

Schedule F-2 Tax Deemed Paid by First- and Second-Tier Foreign Corporations Under Section 902(b)—Pre-2018 Taxable Years of Foreign **Corporations** (continued)

Applicable to dividends from taxable years of foreign corporations beginning on or before December 31, 2017. **IMPORTANT:** If taxpayer does not have such a dividend, do not complete Schedule F-2 (see instructions).

Part II—Dividends Deemed Paid by Second-Tie	er Foreigr	i Corporations
---	------------	----------------

Section A—Dividends Paid Out of Post-1986 Undistributed Earnings (In general, include the column 10 results in Section A, column 6(b), of Part I. However, see instructions for Schedule F-1, Part I, column 6(b), for an exception.)

3. Country of

4. Post-1986

1a. Name of Third-Tier F and Its Related Second-Tie		of the	IN (if any) Third-Tier Corporation	1c. Refer Num (see instru	ber	2. Tax Year (Year/Mor (see instruc	nth)	3. Country of Incorporation (enter country consee instruction	de—	4. Post-1986 Undistributed Earnings (in functional currency— attach schedule)		5. Opening Balance in Post-1986 Foreign Income Taxes
6. Foreign Taxes Paid and Dee	med Paid for Tax Yea	r Indicated	7. Post-1986 Income T				Dividend octional	ls Paid currency)		9. Divide Column 8(a)	10. Tax Deemed Paid (multiply column 7
(a) Taxes Paid	(b) Taxes Deemed Schedule F-3, Part I,		(add aslumans E G(s) and G(b))		(a) of Third-Tier Corporation		on (I	(b) of Second-Tier Corporatio		by Column 4		by column 9)
Section B—Dividends P Schedule F-1, Part I, colu			ulated Prof	its (In gene	eral, includ	de the colur	nn 8(b) results in Sect	ion A, co	lolumn 6(b), of Part I.	Howe	ever, see instructions fo
1a. Name of Third-Tier and Its Related Second-T		_ (1b. EIN (if any of the Third-Tie oreign Corporat	er	1c. Refere Numb (see instru	oer		2. Tax Year End (Year/Month) (see instructions)	(6	3. Country of Incorporation enter country code—see instructions)		Accumulated Profits for Tax Year Indicated (in functional currency— attach schedule)
5. Foreign Taxes Paid and Deemed Paid for Tax Year India			Dividends Paid			7.	Divide (Column 6(a)	<u> </u>	8. Tax De (see inst		
(in functional currency— see instructions)		-Tier Corporatio	n (b) of	Second-Tier	Corporation		by Co			Functional Currency nird-Tier Corporation		(b) U.S. Dollars

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Schedule F-3

Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b)—Pre-2018 Taxable Years of Foreign Corporations

Use this schedule to report taxes deemed paid with respect to dividends from eligible post-1986 undistributed earnings of fourth-, fifth-, and sixth-tier controlled foreign corporations. **Report all amounts in U.S. dollars unless otherwise specified.**

IMPORTANT:

Applicable to dividends from taxable years of foreign corporations beginning on or before December 31, 2017. If taxpayer does not have such a dividend, do not complete Schedule F-3 (see instructions).

Part I—Tax Deemed Paid by Third-Tier Foreign Corporations (In general, include the column 10 results in Schedule F-2, Part II, Section A, column 6(b). However, see instructions for Schedule F-1. Part I. column 6(b). for an exception.)

	ile F- I, Part I, Column 6	(b), (c) a exceptio	,						
	er Foreign Corporation Ter Foreign Corporation	1b. EIN (if any) of the Fourth-Tier Foreign Corporation	1c. Refere Numb (see instru	oer	2. Tax Year End (Year/Month) (see instructions)	3. Country of Incorporation (enter country code—see instructions)	 Post-1986 Undistributed Earnings (in functional currency— attach schedule) 	5. Opening Balance in Post-1986 Foreign Income Taxes	
							1		
6. Foreign Taxes Paid and D	Deemed Paid for Tax Year Indi	1. FOSI-19	36 Foreign		8. Dividend (in functional		9. Divide Column 8(a)	10. Tax Deemed Paid (multiply column 7	
(a) Taxes Paid	(b) Taxes Deemed Paid (from Part II, column 10)		Income Taxes (add columns 5, 6(a), and 6(b))		Fourth-Tier CFC	(b) of Third-Tier CFC	by Column 4	by column 9)	

5. Opening Balance in

Post-1986 Foreign

1a. Name of Fifth-Tier Foreign Corporation

and Its Related Fourth-Tier Foreign Corporation

Schedule F-3 Tax Deemed Paid by Certain Third-, Fourth-, and Fifth-Tier Foreign Corporations Under Section 902(b)—Pre-2018 Taxable Years of Foreign Corporations (continued)

IMPORTANT: Applicable to dividends from taxable years of foreign corporations beginning on or before December 31, 2017. If taxpayer does not have such a dividend, do not complete Schedule F-3 (see instructions).

1c. Reference ID

Number

1b. EIN (if any)

of the Fifth-Tier

Part II—Tax Deemed Paid by Fourth-Tier Foreign Corporations (In general, include the column 10 results in column 6(b) of Part I. However, see instructions for Schedule F-1, Part I, column 6(b), for an exception.)

2. Tax Year End

(Year/Month)

3. Country of

Incorporation

(enter country code-

4. Post-1986

Undistributed Earnings

(in functional currency-

		1 oreign corpt	Jiation (See misti	uctions)	(See instructions)	see instruction	ns)	attach schedule)	income raxes
6. Foreign Taxes Paid and De	emed Paid for Tax Year Inc	/	ost-1986 Foreign Income Taxes		8. Divide (in function	nds Paid al currency)		9. Divide Column 8(a)	10. Tax Deemed Paid (multiply column 7
(a) Taxes Paid	(b) Taxes Deemed P (from Part III, column	aid (add coli	umns 5, 6(a), and 6(b))	(a) of	f Fifth-Tier CFC	(b) of Fourth-Tie	er CFC	by Column 4	by column 9)
Dort III Tay Doomed D	 	roign Cornors	tions (In general	inaluda t	ha aalumn 10 ras	ulta in calumn 6	(b) of Dor	t II abaya Hawayar s	
F-1, Part I, column 6(b),		reign Corpora	itions (in general,	include	ine column to res	uits in column of	(b) of Par	t II, above. However, S	see instructions for Schedule
1a. Name of Sixth-Tier and Its Related Fifth-Tiel	Foreign Corporation	1b. EIN (if a of the Sixth-Foreign Corpo	-Tier Num	ber	2. Tax Year End (Year/Month) (see instructions)	3. Country of Incorporation (enter country construction see instruction see instruction in the see instruction	on ode—	4. Post-1986 Undistributed Earnings (in functional currency— attach schedule)	5. Opening Balance in Post-1986 Foreign Income Taxes
						ood metruotic	,,,,,,	attach concaio)	
								-	
6. Foreign Taxes Paid	7. Post-198		•		Dividends Paid ctional currency)		9.	Divide Column 8(a)	10. Tax Deemed Paid
for Tax Year Indicated	Income (add columi		(a) of Sixth-T	ier CFC	(b) of F	fth-Tier CFC		by Column 4	(multiply column 7 by column 9)
									4440

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School of Company of Toyon Boid, Approach or Doomed Boid

SC	hedule G Reductions of Taxes Paid, Accrued, or Deemed Paid	
Part I	I—Reduction Amounts	
Α	Reduction of Taxes Under Section 901(e)—Attach separate schedule	
В	Reduction of Foreign Oil and Gas Taxes—Enter amount from Schedule I, Part II, line 4	
С	Reduction of Taxes Due to International Boycott Provisions—Enter appropriate portion of Schedule C (Form 5713), line 2b. Important: Enter only "specifically attributable taxes" here	
D	Reduction of Taxes for Section 6038(c) Penalty—Attach separate schedule	
E	Taxes suspended under section 909	
F	Other Reductions of Taxes	
Total	I (add lines A through F). Enter here and on Schedule B, Part II, line 3	
Part I	II—Other Information	
G	Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(m)	
н	Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disqualified for credit under section 901(j), (k), or (l)	

Apportionment of Certain Deductions (Complete only once for all categories of income.) Schedule H Part I—Research and Experimental Deductions (a) Sales Method (b) Gross Income Method—Check method used: Option 1 Option 2 (c) Total R&E Deductions Product Line #2 (SIC Code: Product Line #2 (SIC Code: Product Line #1 (SIC Code: Product Line #1 (SIC Code: (enter the sum of all amounts entered in all (ii) R&E (iv) R&E (vi) R&E (viii) R&E applicable "R&E Deductions" columns) (i) Gross Sales (iii) Gross Sales (v) Gross Income (vii) Gross Income Deductions Deductions Deductions Deductions Totals (see instructions) Total to be apportioned Apportionment among statutory groupings (see instructions): Enter Code (1) Section 245A dividend (2) Other (3) Total line a . . . Enter Code (1) Section 245A dividend 0 (2) Other 0 (3) Total line b . . . 0 c Enter Code (1) Section 245A dividend 0 (2) Other 0 (3) Total line c . . . 0 d Enter Code (1) Section 245A dividend 0 (2) Other 0 (3) Total line d . . . 0 Enter Code (1) Section 245A dividend 0 (2) Other 0 (3) Total line e . . . 0 f Enter Code (1) Section 245A dividend (2) Other 0 (3) Total line f . . . Total foreign (add lines 3a(3), 3b(3), 3c(3), 3d(3), 3e(3), and 3f(3)) . . ▶

		(a) Average Valu Check meth	ue of Assets—				(d) Totals
				(b) Interest I	Deductions	(c) All Other	(add the corresponding
		☐ Tax book v☐ Alternative				Deductions	amounts from
		(i) Nonfinancial Corporations	(ii) Financial Corporations	(iii) Nonfinancial Corporations	(iv) Financial Corporations	(see instructions)	column (c), Part I; columns (b)(iii) and (b)(iv), Part II; and
1a	Totals (see instructions)		·	·	·		column (c), Part II)
b	Amounts specifically allocable under Temporary Regulations section 1.861-10T(e)						Additional note: Be sure to also enter
С	Other specific allocations under Temporary Regulations section 1.861-10T						the totals from lines 3a(2), 3b(2), 3c(2),
d	Assets excluded from apportionment formula						3d(2), 3e(2), and 3f(2)
2	Total to be apportioned (subtract the sum of lines 1b, 1c, and 1d from line 1a)	0	0	0	0		below in column 15 of the corresponding Schedule A.
3	Apportionment among statutory groupings (see instructions):	-	-	- 1			
а	Enter Code						
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line a	0	0	0	0		0
b	Enter Code	,	,				•
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line b	0	0	0	0		0
С	Enter Code						
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line c	0	0	0	0		0
d	Enter Code						
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line d	0	0	0	0		0
е	Enter Code						
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line e	0	0	0	0		0
f	Enter Code						
	(1) Section 245A dividend			0	0		0
	(2) Other			0	0		0
	(3) Total line f	0	0	0	0		0
4	Total foreign (add lines 3a(3), 3b(3), 3c(3), 3d(3), 3e(3), and 3f(3)) ▶	0	0	0	0		0
Section	on 904(b)(4) Adjustments	- 1		- 1			
5	Expenses Allocated and Apportioned to Foreign Source Section 2						
	column (d) result as a negative amount on Schedule B, Part II, line	8b . <u>.</u>	<u> </u>		<u> </u>	<u></u>	
6	Enter expenses allocated and apportioned to U.S. source section 245	A dividend. Include	the column (d) resu	ult as a negative an	nount on Schedule	B. Part II. line 8b	

SCHEDULE K (Form 1118)

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule

For calendar year 20 _____ , or other tax year beginning 09/01 ____ , 20 19 ___ , and ending 08/31 ____ , 20 20 ___ .

► See separate instructions.

► Attach to Form 1118.

► Go to www.irs.gov/Form1118 for instructions and the latest information.

OMB No. 1545-0123

Name	of corporation	Employer identification number
THE	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	94-1156365
Use	a separate Schedule K (Form 1118) for each category of income (see instructions).	
а	Separate Category (enter code—see instructions)	GEN
b	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)	
С	If code RBT is entered on line a lenter the country code for the treaty country (see instructions)	<u> </u>

	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))	2,982,381	4,189,975	8,511,248	24,313,114	5,163,077	3,867,302	49,027,097
2	Adjustments to line 1 (enter description —see instructions):							
а	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
С								
d								
е								
f								
g								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)	2,982,381	4,189,975	8,511,248	24,313,114	5,163,077	3,867,302	49,027,097
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)	(2,982,381)						(2,982,381)
6	Foreign tax carryover generated in current tax year							
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	4,189,975	8,511,248	24,313,114	5,163,077	3,867,302	46,044,716

Schedule K (Form 1118) (Rev. 12-2018)

	, , ,							. ugo _
	Foreign Tax Carryover Reconciliation <i>(continued)</i>	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))	49,027,097	3,753,387	5,885,298	5,009,435	7,335,582		71,010,799
2	Adjustments to line 1 (enter description—see instructions):							
а	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
С								
d								
e f								
<u>g</u>								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.	49,027,097	3,753,387	5,885,298	5,009,435	7,335,582		71,010,799
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)	(2,982,381)						(2,982,381)
6	Foreign tax carryover generated in current tax year						5,794,946	5,794,946
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	46,044,716	3,753,387	5,885,298	5,009,435	7,335,582	5,794,946	73,823,364

Schedule K (Form 1118) (Rev. 12-2018)