Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))) <u> </u>	OMB No. 1545-0047
		For cal	endar year 2021 or other tax year beginning, and ending		2021
Depar Interna	tment of the Treasury al Revenue Service		► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	-	Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmpl	oyer identification number
B E	xempt under section	Print	GORDON E. AND BETTY I. MOORE FOUNDATION	9	4-3397785
X	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 1661 PAGE MILL ROAD	EGroup (see i	exemption number nstructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code ${\tt PALO\ ALTO\ ,\ CA\ 94304}$	F _	Check box if
			ok value of all assets at end of year > 9,620,362,658.		an amended return.
G	Check organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust		
<u>H</u>	Check if filing only to	o >	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u> </u>	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		>
J	Enter the number of	attach	ed Schedules A (Form 990-T)		1
			d identifying number of the parent corporation.	>	Yes X No
	The books are in car			50-	213-3000
Pa	rt I Total Unr	relate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	1,502,212.
2	Reserved			2	1 500 010
3	Add lines 1 and 2			3	1,502,212.
4			see instructions for limitation rules)	4	150,221.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	1,351,991.
6	Deduction for net	operati	ng loss. See instructions	6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from			7	1,351,991.
8	Specific deduction	n (genei	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A de	duction. See instructions	9	
10	Total deductions.	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
D-	enter zero			11	1,350,991.
Ра	rt II Tax Com	-		1	002 700
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	1	283,708.
2			ates. See instructions for tax computation. Income tax on the amount on	١.	
	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins			3	
4	Other tax amounts			4	
5	Alternative minimu		*/	5	
6			cility income. See instructions	6	202 700
7			h 6 to line 1 or 2, whichever applies	7	283,708.
LHA	For Paperwork F	Reduct	ion Act Notice, see instructions.		Form 990-T (2021)

Part		Tax and Payments					r age z
1a		gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a				
b							
		ral business credit. Attach Form 3800 (see instructions)		219,031.			
c d		t for prior year minimum tax (attach Form 8801 or 8827)		313,031	'		
e		credits. Add lines 1a through 1d	··· —		1e	219	,031.
2					2		,677.
3		ract line 1e from Part II, line /		orm 8866	-		/ 0 / / 0
Ū	Otilioi		· · · · · · · · · · · · · · · · · · ·		3		
4	Total	tax. Add lines 2 and 3 (see instructions). Check if includes tax pre	eviously deferred				
•		on 1294. Enter tax amount here		anaor	4	64	,677.
5		ent net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k)			5		0.
6a		nents: A 2020 overpayment credited to 2021		940,583.			
b		estimated tax payments. Check if section 643(g) election applies	6b	•			
C		eposited with Form 8868					
d		gn organizations: Tax paid or withheld at source (see instructions)					
e		up withholding (see instructions)					
f		t for small employer health insurance premiums (attach Form 8941)					
g		credits, adjustments, and payments: Form 2439					
Ū		Form 4136 Other Total	6g				
7	Total	payments. Add lines 6a through 6g			7	940,	,583.
8					8		
9	Tax c	. Itel at the second of the se		_	9		
10	Over	payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount ove	rpaid		10	875,	,906.
11		the amount of line 10 you want: Credited to 2022 estimated tax		Refunded ►	11	875,	,906.
Part	IV :	Statements Regarding Certain Activities and Other Informa	ition (see instru	ıctions)			
1	At an	y time during the 2021 calendar year, did the organization have an interest in c	or a signature or o	other authority		<u> Y</u>	es No
	over a	a financial account (bank, securities, or other) in a foreign country? If "Yes," the	e organization ma	ay have to fi l e			
		EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	he name of the fo	reign country			
		► SEE STATEMENT 1				—⊨	X
2		g the tax year, did the organization receive a distribution from, or was it the gra					
		ın trust?				📙	<u> </u>
		s," see instructions for other forms the organization may have to file.			00 00	,	
3		the amount of tax-exempt interest received or accrued during the tax year			29,98	' -	
4		available pre-2018 NOL carryovers here > \$ Do no					
_		n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	·	•	rt I, line 4.		
5		2017 NOL carryovers. Enter available Business Activity Code and post-2017 N	•				
	the a	mounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f				-	
		Business Activity Code 901101		ost-2017 NOL o	carryover L71,20	$\overline{}$	
		901101	\$	23,.	L/1,20	' —	
	Did #	as expenientian change its method of accounting? (see instructions)	Φ				х
6a b		ne organization change its method of accounting? (see instructions) s "Yes," has the organization described the change on Form 990, 990-EZ, 990		92 If "No "			1
ь			J-F1, 011 01111 112	o: II NO,			
Part		in in Part V Supplemental Information					
		xplanation required by Part IV, line 6b. Also, provide any other additional inforr	mation See instru	ıctions			
1 TOVIGE	5 ti 10 0	Apianation required by Fart IV, line ob. Also, provide any other additional infor	nation. See instit	ictions.			
-	U	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules an	d statements, and to th	e best of my knowle	edge and be l ief,	it is true,	
Sign	C	orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre	parer has any knowledg	_	150		
Here		▶ PRESI	DENT		May the IRS disc he preparer sho		
		Signature of officer Date Title		ir	nstructions)?	X Yes	No No
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN		
Paid			ed by Weber,	self- employed			
Prepa	arer		.07 16:16:38 -06'00'			55679	8
Use C		Firm's name ► GRANT THORNTON LLP		Firm's EIN ▶	36-	60555	558
JJ6 (- 1 11 y	100 E. WISCONSIN AVE, SUITE 2	2100				
		Firm's address ► MILWAUKEE, WI 53202		Phone no. 4	<u>414-</u> 28	9 <u>-8</u> 20	00
123711 0	1-31-22				Fc	rm 990	-T (2021)

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 1
ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

BRAZIL
CHILE
CHINA
CZECH REPUBLIC
GREECE
HUNGARY
INDIA
ISRAEL
JAPAN
KOREA (SOUTH)
MALAYSIA
MEXICO
PERU

POLAND TAIWAN TURKEY

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-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name

Employer identification number

	GORDON E. AND BETTY	Y I. MOORE FOU	INDATION		94-	3397785	
Dic	I the corporation dispose of any investmer	nt(s) in a qualified opportun	nity fund during the tax ye	ar?		Yes [X No
	Yes," attach Form 8949 and see its instruc						
F	Part I Short-Term Capital Gai	ns and Losses - Ass	ets Held One Year	or Less			
to e Thi:	e instructions for how to figure the amounts enter on the lines below. Is form may be easier to complete if you not off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column (49,	(h) Gain or (Subtract column column (d) and co result with col	n (e) from ombine the
_	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						(3)
1b	Totals for all transactions reported on						
	Form(s) 8949 with Box A checked						
2	Totals for all transactions reported on						
	Form(s) 8949 with Box B checked						
3	Totals for all transactions reported on						
	Form(s) 8949 with Box C checked					2,405	<u>,252.</u>
4	Short-term capital gain from installment sales	from Form 6252, line 26 or 37	7		4		
5	Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5		
	Unused capital loss carryover (attach computa				6	()
7	Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gair	e lines 1a through 6 in column	h		7	2,405	<u>,252.</u>
_		ns and Losses - Ass	ets Held More Than	One Year			
to e This	e instructions for how to figure the amounts enter on the lines below. In the state of the stat	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (Subtract column column (d) and co result with col	n (e) from ombine the
	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked						
_	Totals for all transactions reported on						
0	Form(s) 8949 with Box E checked						
10	Totals for all transactions reported on						
10	Form(s) 8949 with Box F checked					15,988	.516.
11	- · · · · · - · · · · · · · · · · · · ·				11	5,725	
	Long-term capital gain from installment sales				12	3,123	, 00 1 1
	Long-term capital gain or (loss) from like-kind				13		
	One that water distributions	-			14		
	Net long-term capital gain or (loss). Combine	lings 82 through 1/1 in colum			15	21,714	370.
	Part III Summary of Parts I and				10		70700
	Enter excess of net short-term capital gain (lin		Il loss (line 15)		16	2,405	. 252.
	Net capital gain. Enter excess of net long-term			ſ	17	21,714	
	Add lines 16 and 17. Enter here and on Form				18	24,119	
10	Note: If losses exceed gains, see Capital Los		phodolo iiilo oli otiloi rotuilis		.0	,	, ,
	lococo onocca gamo, oco Capital LOS	000 are meadedione.					

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

Schedule D (Form 1120) 2021

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

94-3397785

C

AND BETTY I. MOORE FOUNDATION GORDON E. 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. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I 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 X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (c) (d) (e) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Mo., day, yr.) (Example: 100 sh. XYZ Co.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of see Column (e) in combine the result

			the instructions	Code(s)	Amount of adjustment	with column (g)
CAPITAL GAIN/LOSS						
- PARTNERSHIPS QPI	VARIOUS	VARIOUS				2405252.
						_
-						_
O Tatala Add the assessment is a						-
2 Totals. Add the amounts in column						
negative amounts). Enter each to						
Schedule D, line 1b (if Box A abo	ve is checked),	iine 2 (if Box B				

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

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

Form 8949 (2021)

2405252.

above is checked), or line 3 (if Box C above is checked)

Social security number or taxpayer identification no.

GORDON E. AND BETTY I. MOORE FOUNDATION

payer identification no 94-3397785

C

Part II Long-Term . Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, one income general properties of the properties o	Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	oox to check.		-				
You must check Box D, E, or F below. Check only one box. If more than one box appets for your large one to accommodate a you make the property of the first property of the fir	see page 1. Note: You may aggregate all	long-term transact	tions reported on F	orm(s) 1099-B showi	ng basis was reported	to the IRS	and for which no adj	ustments or
Complete transactions reported on Form(s) 1098 B showing basis wasn't reported to the IRS (see Note above)	You must check Box D, E, or F below. C	check only one bo	x. If more than one b	ox applies for your long-	term transactions, comple	ete a separate	Form 8949, page 2, for 6	
(c) Long-term transactions reported to you on Form 1099-8 (d) 1 Description of property (Example: 100 sh. XYZ Co) Date acquired (Mo., dsy. yr.) Date a		1 3		, , ,		,		
Totals, Add the amounts in columns (d), (e), (g), and (ft) (subtract negative amounts). Enter each total here and include on your Schedule D, lime 8b (if Box D above is checked), wine 4 (g), and (g), g) (g) (g) (g) (g) (g) (g) (g) (g) (g)		-	•	-	·	Note and	ove)	
1 (a) (b) Date acquired (Rxample: 100 sh. XYZ Co.) (Pxample: 100 sh. XYZ Co				-	ported to the IRS			
Description of property (Example: 100 sh. XYZ Co.) Date acquired (Mo., day, yr.) Date acqui	(- / ===-g ==============================				(-)	Adjustman	nt if any to gain or	(1-)
CAPITAL GAIN/LOSS PARTNERSHIPS QPI VARIOUS VARIOUS 15988516.	Description of property	Date acquired	Date sold or disposed of	Proceeds	Cost or other basis. See the	loss. If you	où enter an amount (g), enter a code in	Gain or (loss). Subtract column (e)
CAPITAL GAIN/LOSS - PARTNERSHIPS QPI VARIOUS VARIOUS 15988516. 15988516.			(Mo., day, yr.)		see Column (e) in		Amount of	combine the result
PARTNERSHIPS QPI VARIOUS 15988516.	CAPITAL GAIN/LOSS						aajastiiisiit	
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked). ▶		VARIOUS	VARIOUS					15988516.
negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) 15988516								
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Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								
above is checked), or line 10 (if Box F above is checked)	,		•					
	,	**	•					15988516
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				Mas incorrect ente	er in column (e) the	basis as r	eported to the IRS	

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

10431021 153424 0195027-00001

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

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

OMB No. 1545-0184

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 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) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales 2 basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) acquisition expense of sale FROM PARTNERSHIPS VARIOUS VARIOUS 5725854. 5,725,854 OPI 3 Gain, if any, from Form 4684, line 39 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 5,725,854. 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 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 5,725,854. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 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. 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), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a 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), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2021)

Pa	rt III Gain From Disposition of Propert	y Und	ler Sections 1245	, 1250, 1252	, 125	64, and 1255	(see ii	nstructions)
19	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
_ <u>A</u>							\longrightarrow	
<u>B</u>								
<u></u> C							\longrightarrow	
_ <u>D</u>								
	These columns relate to the properties on lines 19A through 19D.	•	Property A	Property I	В	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable \dots	22						
23	Adjusted basis. Subtract line 22 from line 21	23					\longrightarrow	
<u>24</u>	Total gain. Subtract line 23 from line 20	24					\longrightarrow	
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a					\longrightarrow	
	Enter the smaller of line 24 or 25a	25b					\longrightarrow	
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage	27b					\longrightarrow	
	Enter the smaller of line 24 or 27b	27c					\longrightarrow	
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b						
29 a	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions	29b						
Sui	mmary of Part III Gains. Complete property of	olumns	A through D through	line 29b before (going	to line 30.		
30	Total gains for all properties. Add property columns	A throu	ıgh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter here	and on line 13			31	
32	Subtract line 31 from line 30. Enter the portion from		•					
	fuere allegations according on the eff are Ferrer 4707. Items		•	•			32	
Pa	rrt IV Recapture Amounts Under Section	ns 179	9 and 280F(b)(2) \	When Busine	ess l	Jse Drops to	50% (or Less
	(see instructions)							
						(a) Section 179	n	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	wable ir	n prior years		33			
34	Recomputed depreciation. See instructions				34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

							oo i(o)(o) organizations only
A N	ame of the organization GORDON E. AND BETTY I. MOORE FOU	NDAT	TION		B Employer 94-33		cation number 85
<u>с</u> u	Inrelated business activity code (see instructions) > 90110	1			D Sequence	e:	1 of 1
E D	escribe the unrelated trade or business PARTNERSHIP	INV	ESTMENT	S - QP	I		
Par	t I Unrelated Trade or Business Income		(A) Inco	ome	(B) Expens	es	(C) Net
1 a	Gross receipts or sales						
	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3					
4 a	Capital gain net income (attach Sch D (Form 1041 or Form						
	1120)). See instructions	4a	24,119	,622.			24,119,622.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement) STATEMENT 2	5	-3,207	,922.			-3,207,922.
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
<u>13</u>	Total. Combine lines 3 through 12	13	20,911	,700.			20,911,700.
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in			s on dedu	ıctions. Ded	uction	s must be
1	Compensation of officers, directors, and trustees (Part X)					1	239,622.
2	Salaries and wages					2	65,173.
3	Repairs and maintenance					3	-
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses					6	993,937.
7	Depreciation (attach Form 4562). See instructions			7			
8	Less depreciation claimed in Part III and elsewhere on return			8a		8b	
9	Depletion					9	11,959,485.
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)		SEI	STATE	EMENT 3	14	142,425.
15	Total deductions. Add lines 1 through 14					15	13,400,642.
16	Unrelated business income before net operating loss deduction. S						
	column (C)			~======================================		16	7,511,058.
17	Deduction for net operating loss. See instructions					17	6,008,846.
18	Unrelated business taxable income. Subtract line 17 from line 1	6				18	1,502,212.
LHA	For Paperwork Reduction Act Notice, see instructions.				;	Schedu	ile A (Form 990-T) 2021

	1
Page	2

Part	III Cost of Goods Sold Enter meth.	od of inventory valuation	n •		Page Z
1	Inventory at beginning of year	•	<u> </u>	1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	ere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p				Yes X No
Part	, , ,				
1	Description of property (property street address, city, sta	ate, ZIP code). Check i	f a dual-use. See instru	uctions.	
	A				
	B				
	C				
	D	Δ	В	С	
2	Rent received or accrued	Α	D	<u> </u>	<u>D</u>
a	From personal property (if the percentage of				
а	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
-	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					•
5	Total deductions. Add line 4 columns A through D. Ent	er here and on Part I, li	ne 6, column (B)	>	0.
Part	(88	,			
1	Description of debt-financed property (street address, ci	ty, state, ZIP code). Ch	leck if a dual-use. See	instructions.	
	A				
	B				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed	,			
_	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	I, line 7, column (A)	>	0.
	Г	Г	1	T	
9	Allocable deductions. Multiply line 3c by line 6			(D)	
10	Total allocable deductions. Add line 9, columns A thro				0.
11	Total dividends-received deductions included in line 1	ıu		P	U •

1 Page **3**

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganization	S (see ins	tructions)		Page 3
		-					Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	4. Tota	al of specified ments made	5. Part of that is incluced controlling tion's gross	column 4 ided in the organiza-	(Deductions directly connected with come in column 5
(1)											
(2)											
(3)											
<u>(4)</u>											
	 			1	Controlled O		1		1		
7	7. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif syments mad		that is inc	of column 9 cluded in the organization s income	e n's	con	ductions directly inected with e in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 10 and on Part column (A)		er he	lumns 6 and 11. ere and on Part I, 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgai	nization (s	ee instruction	ons)		
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected (atta	Set-asides ch stateme	ent)	5. Total deductions and set-asides (add cols 3 and 4)
<u>(1)</u>											_
(2)											
(3)											
(4)					Add amou	unto in					Add amounts in
Totals				•	column 2 here and o line 9, colu	. Enter n Part I,				ı	column 5. Enter here and on Part I, line 9, column (B)
Part		xempt /	Activity Income	, Other 1	Than Adve		g Income	(see instruct	ions)		
1	Description of exploite			-				•			
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2		
3	Expenses directly con	nected wit	h production of unr	elated busi	iness income	e. Enter	here and on Pa	art I,			
	line 10, column (B)								3		
4	Net income (loss) from										
	lines 5 through 7								4		
5	Gross income from ac	tivity that	is not unrelated bus	iness incor	me				5		
6	Expenses attributable								6		
7	Excess exempt expen			6, but do no	ot enter mor	e than th	ne amount on I	ine			
	4. Enter here and on F	Part II, line	12						7	l	

Schedule A (Form 990-T) 2021

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	g two or	more periodicals on a c	onsolidated basis	3.	
	A					
	В 🔲					
	c 🗆					
	D					
Enter a	amounts for each periodical listed above in the	correspor	nding column.			
	·	•	A	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on		e 11. column (A)		•	0.
а	Ç	,	, , , , , , , , , , , , , , , , , , , ,			
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on	Part I. lin	e 11. column (B)		•	0.
		,				
4	Advertising gain (loss). Subtract line 3 from lir	ne				
•	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column ir	1				
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
•	line 5, subtract line 6 from line 5. If line 5 is less	88				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
Ū	deduction. For each column showing a gain of	n				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gi		he line 8a columns tot	al or zero here an	d on	
u	Part II, line 13	catci oi t	ne ine oa, colamna tot	ar or zero fiere ari	u 011	0.
Part		ectors.	and Trustees (Se	ee instructions)	·····	
	·		(0.1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)		CHIEF	INVESTMENT		%	
		OFFIC			5.00%	239,622.
(3)					%	
(4)					%	
<u> /</u>						
Total	Enter here and on Part II, line 1				•	239,622.
Part		e instruct	rions)			
	11 (00					

GORDON E: AND BEITT I	- MOOKE FOUNDATION		
FORM 990-T (A)	INCOME (LOSS) FROM PARTN	NERSHIPS	STATEMENT 2
DESCRIPTION			NET INCOME OR (LOSS)
PARTNERSHIP INVESTMEN	TS QPI - ORDINARY BUSINESS	INCOME	-3,207,922
TOTAL INCLUDED ON SCH	EDULE A, PART I, LINE 5		-3,207,922
FORM 990-T (A)	OTHER DEDUCTIONS	5	STATEMENT 3
DESCRIPTION			AMOUNT
LEGAL FEES ACCOUNTING FEES OTHER PROFESSIONAL SE OCCUPANCY RELATED EXP TRAVEL, CONFERENCES, PRINTING AND PUBLICAT GENERAL EXPENSES TOTAL TO SCHEDULE A,	ENSES AND MEETINGS IONS		1,742 60,000 70,063 4,189 25 20 6,386
FORM 990-T (A)	POST 2017 NOL SCHEDU	JLE	STATEMENT 4
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFO POST 20	RWARD OF 17 NOL
25,171,200.	6,008,846.	19,	162,354.
990-т SCH A	POST-2017 NET OPERATING LOS	SS DEDUCTION	STATEMENT 5
	POST-2017 NET OPERATING LOS LOSS PREVIOUSLY AINED APPLIED	SS DEDUCTION LOSS REMAINING	STATEMENT 5 AVAILABLE THIS YEAR
	LOSS PREVIOUSLY AINED APPLIED ,830. 2,355,085.	LOSS	AVAILABLE

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-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

GORDON E. AND BETTY I. MOORE FOUNDATION

OMB No. 1545-0123

2021

Name

Employer identification number

94-3397785

Did the corporation dispose of any investmer If "Yes," attach Form 8949 and see its instruc					Yes X No
Part I Short-Term Capital Gai					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column (49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					2,405,252.
Form(s) 8949 with Box C checked	f F 0050 Ii 00 07	,			2,403,232.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kind				5	,
6 Unused capital loss carryover (attach computa				6	2,405,252.
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	ne and Losses - Asse	ts Held More Tha	n One Vear	7	2,403,232.
See instructions for how to figure the amounts					(h) Gain or (loss)
to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked					15,988,516.
11 Enter gain from Form 4797, line 7 or 9				11	5,725,854.
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
				14	
15 Net long-term capital gain or (loss). Combine		ıh		15	21,714,370.
Part III Summary of Parts I and			1		0.405.050
16 Enter excess of net short-term capital gain (lin				16	2,405,252.
17 Net capital gain. Enter excess of net long-term				17	21,714,370.
18 Add lines 16 and 17. Enter here and on Form		olicable line on other return	s	18	24,119,622.
Note: If losses exceed gains, see Capital Los	ses in the instructions.				

121051

LHA

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

Schedule D (Form 1120) 2021

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Name(s) shown on return

broker and may even tell you which box to check.

Social security number or taxpayer identification no.

94-3397785

GORDON E. AND BETTY I. MOORE FOUNDATION	94-339778
Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from you	r broker. A substitute
statemént will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was repo	orted to the IRS by your

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I 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 \perp (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 X (C) Short-term transactions not reported to you on Form 1099-B 1 Adjustment, if any, to gain or (d) (h) (c) (e) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of adjustment see Column (e) ir combine the result Code(s) with column (g) the instructions CAPITAL GAIN/LOSS PARTNERSHIPS QPI VARIOUS VARIOUS 2405252.

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

2405252.

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.

Attachment Sequence No. 12A Page 2

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

Social security number or taxpayer identification no.

GORDON E. AND BETTY I. MOORE FOUNDATION

Form 8949 (2021)

broker and may even tell you which box to check.

payer identification no 94-3397785

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 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 Police Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Description of property Cost or other Gain or (loss). Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment CAPITAL GAIN/LOSS 15988516. PARTNERSHIPS OPIVARIOUS VARIOUS

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

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

15988516.

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** (2021)

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

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

OMB No. 1545-0184

Attachment 27

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 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) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales 2 basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) acquisition expense of sale FROM PARTNERSHIPS VARIOUS VARIOUS 5725854. 5,725,854. OPI 3 Gain, if any, from Form 4684, line 39 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 5,725,854. 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 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 5,725,854. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 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. 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), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a 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), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2021)

(a) Description of section 1245, 1250, 1252,	1254, or 1255 p	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
A							
В							
C							
D							
These columns relate to the properties or lines 19A through 19D.	1 •	Property A	Property	В	Property	С	Property D
Gross sales price (Note: See line 1a before comp	oleting.) 20						
Cost or other basis plus expense of sale	21						
Depreciation (or depletion) allowed or allowa	able 22						
Adjusted basis. Subtract line 22 from line 2	1 23						
Total gain. Subtract line 23 from line 20	24						
If section 1245 property:							
a Depreciation allowed or allowable from line	22 25a						
b Enter the smaller of line 24 or 25a							
If section 1250 property: If straight line depriwas used, enter -0- on line 26g, except for a corp subject to section 291.							
a Additional depreciation after 1975. See instruction	ns 26a						
b Applicable percentage multiplied by the sm of line 24 or line 26a. See instructions	aller 26b						
c Subtract line 26a from line 24. If residential property or line 24 isn't more than line 26a, lines 26d and 26e	skip						
d Additional depreciation after 1969 and before 197							
e Enter the smaller of line 26c or 26d	26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f							
If section 1252 property: Skip this section if yo dispose of farmland or if this form is being comp a partnership.	leted for						
a Soil, water, and land clearing expenses							
${f b}$ Line 27a multiplied by applicable percentage \dots							
c Enter the smaller of line 24 or 27b	27c						
 If section 1254 property: a Intangible drilling and development costs, expend for development of mines and other natural depo- mining exploration costs, and depletion. See instr 	sits,						
b Enter the smaller of line 24 or 28a							
If section 1255 property: a Applicable percentage of payments exclude from income under section 126. See instruc	ed tions 29a						
b Enter the smaller of line 24 or 29a. See instruc							
ummary of Part III Gains. Complete pr	anarty calumna	A through D through	line 20h hefere	aoina	to line 20		
Gomplete pr	operty columns /	A tillough D tillough	i iii le 29b belore	gonig	to line 30.		
Total gains for all properties. Add property of	columns A throug	gh D, line 24				30	
Add property columns A through D, lines 25	5b, 26g, 27c, 28k	o, and 29b. Enter he	re and on line 13	3		31	
Subtract line 31 from line 30. Enter the port	•	y or theft on Form 46	884, line 33. Ente	er the p	oortion		
from other than casualty or theft on Form 4. Part IV Recapture Amounts Under 9.	797, line 6) 000E(L)(0)	When D		las Des ses	32	
	Sections 1/9	and 280F(b)(2)	When Busin	ess (Jse Drops to	50% C	or Less
(see instructions)					T	Т	
					(a) Sectior 179	1	(b) Section 280F(b)(2)
				65	1/9		ZOUF(D)(Z)
Section 179 expense deduction or deprecia		prior years		33			
 Recomputed depreciation. See instructions 				34	1	1	

118012 12-17-21

Form **4797** (2021)

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

General Business Credit

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

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

OMB No. 1545-0895

Identifying number

GO:	RDON E. AND BETTY I. MOORE FOUNDATION		94-3397785
Pa	rt I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)		
	(See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	135,119.
2	Passive activity credits from line 2 of all Parts III with box B checked		
	Enter the applicable passive activity credits allowed for 2021. See instructions	3	
	Carryforward of general business credit to 2021. Enter the amount from line 2 of Part III with box C		
	checked. See instructions for statement to attach	4	669,798.
	Check this box if the carryforward was changed or revised from the original reported amount		
5	Carryback of general business credit from 2022. Enter the amount from line 2 of Part III with box D	· · · · · ·	
•	checked	5	
6	Add lines 1, 3, 4, and 5	6	804,917.
Pa	rt II Allowable Credit		
7	Regular tax before credits:		
•	● Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR,		
	line 16, and Schedule 2 (Form 1040), line 2		
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the		
	applicable line of your return	7	283,708.
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,	,	20077000
	lines 1a and 1b, plus any Form 8978 amount included on line 1d; or the amount from		
	the applicable line of your return		
8	Alternative minimum tax:		
0	Individuals. Enter the amount from Form 6251, line 11		
	Corporations. Enter -0-	8	0.
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	0	<u></u>
	Estates and trusts. Enter the amount norm schedule i (roini 1041), line 34		
۵	Add lines 7 and 8	9	283,708.
9	Add lines 7 and 8	9	203,7000
10 a	Foreign tax credit 10a		
	Foreign tax credit 10a Certain allowable credits (see instructions) 10b		
	A 111" 40 1401	10c	
C	Add lines 10a and 10b	100	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	283,708.
••	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	• •	20377000
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-		
-	Technogular tax. Subtract line 100 non-line 7: 11 2010 of 1000, of 1001 of		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
	instructions 13 64,677.		
14	Tentative minimum tax:		
•	Individuals. Enter the amount from Form 6251, line 9		
	Corporations. Enter -0- 14		
	Estates and trusts. Enter the amount from Schedule I (Form 1041),		
15		15	64,677.
16	Enter the greater of line 13 or line 14 Subtract line 15 from line 11. If zono or loss onter 0.	15	219,031.
	Subtract line 15 from line 11. If zero or less, enter -0-	16	219,031.
17	Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	17	419,001.
. ц.	reorganization. For Paperwork Reduction Act Notice, see senarate instructions.		Form 3800 (2021)

114401 11-30-21

Form 3800 (2021) Page **2**

Pa	art II Allowable Credit (continued)		ge <u>_</u>
	te: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- on	line 26.	
			_
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 10 from line 11. If zero ar local enter 0	20	
20	Subtract line 19 from line 11. If zero or less, enter -0-		
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2021. See instructions	24	
	A 1117 - 20 - 104	_	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0.
	or line 25	20	<u></u>
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	219,031.
			-,
28	Add lines 17 and 26	28	219,031.
			_
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0.
			E1 E
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	715.
24	Decembed	24	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2021. See instructions	33	
34	Carryforward of business credit to 2021. 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	· · · · · · · · · · · · · · · · · · ·	330,394.
	Check this box if the carryforward was changed or revised from the original reported amount		▶ □
35	Carryback of business credit from 2022. Enter the amount from line 5 of Part III with box D checked.	05	
	See instructions	35	
36	Add lines 30, 33, 34, and 35	36	331,109.
30	Add iii les 50, 50, 54, and 55		331/1031
37	Enter the smaller of line 29 or line 36	37	
-			_
38	Credit allowed for the current year. Add lines 28 and 37.		
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36,		
	see instructions) as indicated below or on the applicable line of your return.		
	● Individuals. Schedule 3 (Form 1040), line 6		
	Corporations. Form 1120, Schedule J, Part I, line 5c		
	Estates and trusts. Form 1041, Schedule G, line 2b	38	219,031.

Form **3800** (2021)

Form	3800 (2021)			Page
Name(s) shown on return			Identifying number
GOE	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	t III General Business Credits or Eligible Small Business Cred	lits (see	e instructions)	
Com	plete a separate Part III for each box checked below. See instructions.		·	
Α	General Business Credit From a Non-Passive Activity E Rese	erved		
В	General Business Credit From a Passive Activity F Rese	erved		
С	General Business Credit Carryforwards G Eligit	ble Small	Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Rese		•	
ı	If you are filing more than one Part III with box A or B checked, complete and attach	first an	additional Part III combinii	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			X
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is ne	eded	(b)	(c)
for ea	ach pass-through entity.		Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	. 1a		
b	Reserved			
С	Increasing research activities (Form 6765)	1c		135,119.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	. 1f		
g	Indian employment (Form 8845)			
h	Orphan drug (Form 8820)			
i	New markets (Form 8874)			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)			
k	Employer-provided child care facilities and services (Form 8882)*			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)			
n	Distilled spirits (Form 8906)			
0	Nonconventional source fuel (carryforward only)			
р	Energy efficient home (Form 8908)			
q	Energy efficient appliance (carryforward only)			
r	Alternative motor vehicle (Form 8910)			
s	Alternative fuel vehicle refueling property (Form 8911)			
t	Enhanced oil recovery credit	l -		
u	Mine rescue team training (Form 8923)			
V	Agricultural chemicals security (carryforward only)			
w	Employer differential wage payments (Form 8932)			
Х	Carbon oxide sequestration (Form 8933)			
У	Qualified plug-in electric drive motor vehicle (Form 8936)			
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)	1		
2	credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I			135,119.
2 3	5 · "			155,115
3 4а	Investment (Form 3468, Part III) (attach Form 3468)			
b	Work opportunity (Form 5884)			
	Biofuel producer (Form 6478)			
c d	Low-income housing (Form 8586)			427.
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4 -		1
f	Employer social security and Medicare taxes paid on certain employee	.		
•	tips (Form 8846)	4f		288.
g	Qualified railroad track maintenance (Form 8900)			
h	Small employer health insurance premiums (Form 8941)			
i	Increasing research activities (Form 6765)			
i	Employer credit for paid family and medical leave (Form 8994)			
z	Other			
_	Add times 4s there are 4s and order have and as the conditional line of Deat II	<u> </u>		715

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

715.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form 3800 (2021)

lame	s) shown on return			Identifying number
OF	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	rt III General Business Credits or Eligible Small Business Credit	S (see	instructions)	31 0037700
	plete a separate Part III for each box checked below. See instructions.	- (000	inica deticine)	
Δ	X General Business Credit From a Non-Passive Activity E Reserv	red		
3	General Business Credit From a Passive Activity F Reserv			
- :	, ,		Business Credit Carryfor	wards
)	General Business Credit Carrybacks H Reserv			
ĺ	If you are filing more than one Part III with box A or B checked, complete and attach fi		additional Part III combini	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need		(b)	(c)
lote or e	:: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	(b) Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
<u>о</u> 1а	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	82-2344815	83,728.
d	Low-income housing (carryforward only) (see instructions)	1d		,
e	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
ï	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	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
v	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		
	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		83,728.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d	04-3455023	306.
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f	04-3455023	219.
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		525.

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

6

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form 3800 (2021)

Name(s) shown or	n return							Identifying number
GORDON	E.	AND	BETTY	I.	MOORE	FOUNDATION		94-3397785
Part III	Part III General Business Credits or Eligible Small Business Credits (see instructions)							
Complete a separate Part III for each box checked below. See instructions.								
A Y C	Y Consul Business Credit From a Non Dessite Activity F Reserved							

COII	piete a separate i art in for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Reser	ved		
В	General Business Credit From a Passive Activity F Reser	ved		
С	General Business Credit Carryforwards G Eligibl	e Smal	I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reser	ved		
I	If you are filing more than one Part III with box A or B checked, complete and attach f	irst an	additional Part III combinii	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			1
Note for e	(a) Description of credit or On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c) Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	98-1087032	1,040.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1 <u>j</u>		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		1,040.

3

4a

4b

4c

4d 4e

Work opportunity (Form 5884)

3

4a

b

С

d

Enter the amount from Form 8844 here and on the applicable line of Part II

Investment (Form 3468, Part III) (attach Form 3468)

Biofuel producer (Form 6478)

Low-income housing (Form 8586)

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

36-4804829

Employer social security and Medicare taxes paid on certain employee 36-4804829 69. 4f tips (Form 8846) Qualified railroad track maintenance (Form 8900) 4g g Small employer health insurance premiums (Form 8941) 4h

h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j

Other 4z 190. Add lines 4a through 4z and enter here and on the applicable line of Part II 1,230. Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

^{*} See instructions for limitation on this credit.

Form 3800 (2021) Page 3

lame	(s) shown on return			Identifying number
OF	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	rt III General Business Credits or Eligible Small Business Credits	S (see	instructions)	<u> </u>
	plete a separate Part III for each box checked below. See instructions.	(000		
3	X General Business Credit From a Non-Passive Activity E Reserv	ed		
3	General Business Credit From a Passive Activity F Reserv			
2			Business Credit Carryfor	wards
)	General Business Credit Carrybacks H Reserv			
i	If you are filing more than one Part III with box A or B checked, complete and attach file		additional Part III combini	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit c On any line where the credit is from more than one source, a separate Part III is need		(b)	(c)
vot e	e: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ea	(b) Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	98-1467550	643.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
V	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		
	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		643.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	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		

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

643.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

	s) shown on return			Identifying number
GO.	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	rt III General Business Credits or Eligible Small Business Credit	S (see	inetructions)	<u> </u>
	plete a separate Part III for each box checked below. See instructions.	0 (366	: IIISH detions)	
A	X General Business Credit From a Non-Passive Activity E Reserv	rod		
В	General Business Credit From a Passive Activity F Reserv			
C	, , ,		Business Credit Carryfo	nwarde
D	General Business Credit Carrybowards General Business Credit Carrybacks H Reserv		Business Credit Carryic	warus
ı	If you are filing more than one Part III with box A or B checked, complete and attach fi		additional Part III combir	ning amounts from all
•				`
	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need		(b)	(c)
Note for a	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	(b) Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	nom a pass un sagn smuy.	Entor the appropriate amounts
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	98-1569469	175.
d	Low-income housing (carryforward only) (see instructions)	1d	30 1303103	1730
e		1e		
f	Disabled access (Form 8826)* Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1i		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р		1p		
q	Energy efficient home (Form 8908) 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	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	0 1 11 (7 2000)	1x		
v	Carbon oxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa		1aa		
bb		1bb		
ZZ		100		
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		175.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	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		
9 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		
J Z	Other	4z		
~		72		

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

175.

5

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
Name(shown on return			Identifying number
GOF	DON E. AND BETTY I. MOORE FOUNDATION			94-3397785
Pai	t III General Business Credits or Eligible Small Business Cre	dits (see	e instructions)	
Com	plete a separate Part III for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Res	served		
В	General Business Credit From a Passive Activity F Re	served		
С	General Business Credit Carryforwards G Eliq	jible Smal	I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Res	served		
I	f you are filing more than one Part III with box A or B checked, complete and attac	h first an	additional Part III combinii	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			>
	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is n ich pass-through entity.	eeded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c) Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)		85-4053524	2,678.
d	Low-income housing (carryforward only) (see instructions)			
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)			
i	New markets (Form 8874)			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)			
k	Employer-provided child care facilities and services (Form 8882)*	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)			
n	Distilled spirits (Form 8906)			
0	Nonconventional source fuel (carryforward only)			
р	Energy efficient home (Form 8908)			
q	Energy efficient appliance (carryforward only)			
r	Alternative motor vehicle (Form 8910)			
s	Alternative fuel vehicle refueling property (Form 8911)			
t	Enhanced oil recovery credit			
u	Mine rescue team training (Form 8923)			
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)			
x	Carbon oxide sequestration (Form 8933)			
у	Qualified plug-in electric drive motor vehicle (Form 8936)			
z	Qualified plug-in electric vehicle (carryforward only)			
aa	Employee retention (Form 5884-A)	ı		
bb	General credits from an electing large partnership (carryforward only)			
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		2,678.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)			
е	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)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)			
j	Employer credit for paid family and medical leave (Form 8994)			
z	Other	4z		
5	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

2,678.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form 3800 (2021) Page 3 Identifying number Name(s) shown on return 94-3397785 GORDON E. AND BETTY I. MOORE FOUNDATION Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions. X General Business Credit From a Non-Passive Activity Ε Reserved В General Business Credit From a Passive Activity F Reserved С G Eligible Small Business Credit Carryforwards General Business Credit Carryforwards н D General Business Credit Carrybacks 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

Note: On any line where the credit is from more than one source, a separate Part III is needed (c) Enter EIN if claiming the credit from a pass-through entity. Enter the appropriate amount. for each pass-through entity Investment (Form 3468, Part II only) (attach Form 3468) 1b b 85-0723421 Increasing research activities (Form 6765) 41,995. С 1c Low-income housing (carryforward only) (see instructions) 1d d 1e е Disabled access (Form 8826)* 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8845) g 1g h Orphan drug (Form 8820) 1h New markets (Form 8874) 1i 1j Small employer pension plan startup costs and auto-enrollment (Form 8881) i Employer-provided child care facilities and services (Form 8882)* 1k k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m m 1n n Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) 10 0 Energy efficient home (Form 8908) 1p р Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Enhanced oil recovery credit 1t t

1u

1v

1w

1x

1y

1z

1bb

1zz

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3

4a 4b

4c

4d

4e

5

Employer social security and Medicare taxes paid on certain employee 4f tips (Form 8846) Qualified railroad track maintenance (Form 8900) 4g a Small employer health insurance premiums (Form 8941) h 4h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j i 4z Other _____

u

W

х

У

z aa

bb

2

3

4a

b

С

d

5

Mine rescue team training (Form 8923)

Agricultural chemicals security (carryforward only)

Employer differential wage payments (Form 8932)

Carbon oxide sequestration (Form 8933)

Qualified plug-in electric drive motor vehicle (Form 8936)

Qualified plug-in electric vehicle (carryforward only)

General credits from an electing large partnership (carryforward only)

Add lines 1a through 1zz and enter here and on the applicable line of Part I

Investment (Form 3468, Part III) (attach Form 3468)

Biofuel producer (Form 6478)

Low-income housing (Form 8586)

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

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

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

Enter the amount from Form 8844 here and on the applicable line of Part II

Other. Oil and gas production from marginal wells (Form 8904) and certain other

41,995.

Employee retention (Form 5884-A)

credits (see instructions)

Work opportunity (Form 5884)

^{*} See instructions for limitation on this credit.

n 3800 (2021)

	s) shown on return			Identifying number
	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	rt III General Business Credits or Eligible Small Business Cred	te (oo	inotructions)	34-3331103
	plete a separate Part III for each box checked below. See instructions.	(566	e iristructions)	
_	·	m ro d		
A	7			
B	,		I Dunimana Ovadit Oswats	
C			Business Credit Carryfo	orwards
D	General Business Credit Carrybacks H Rese		a alaliti a mal Dant III a a malain	sin a successivata forma all
•	If you are filing more than one Part III with box A or B checked, complete and attach			
	Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit		(b)	(c)
Note	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	eded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
<u> 1a</u>	Investment (Form 3468, Part II only) (attach Form 3468)	1a	nom a pass anough chary.	Entor the appropriate amount.
b	Reserved			
c	Increasing research activities (Form 6765)		83-0811600	1,606.
d	Low-income housing (carryforward only) (see instructions)		00 0022000	
e	D: 11 1 (F 0000)*	_		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
	Indian employment (Form 8845)			
g h	Orphan drug (Form 8820)			1
i'	New markets (Form 8874)			1
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)			+
, k	Employer-provided child care facilities and services (Form 8882)*			+
ï	Biodiesel and renewable diesel fuels (attach Form 8864)			+
m	Low sulfur diesel fuel production (Form 8896)			+
n	Distilled spirits (Form 8906)			
0	Nonconventional source fuel (carryforward only)			
р	Energy efficient home (Form 8908)			
q	Energy efficient appliance (carryforward only)			
r	Alternative motor vehicle (Form 8910)			
s	Alternative fuel vehicle refueling property (Form 8911)			
t	Enhanced oil recovery credit	I .		
u	Mine rescue team training (Form 8923)			
v	Agricultural chemicals security (carryforward only)			
w	Employer differential wage payments (Form 8932)			
x	Carbon oxide sequestration (Form 8933)			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	- · · · · · · · · · · · · · · · · · · ·	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			1,606.
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)			
b	Work opportunity (Form 5884)			
С	Biofuel producer (Form 6478)			
d	Low-income housing (Form 8586)			
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)			
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)	1		
z -	Other	4z		
5	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

1,606.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form 3800 (2021)	Page :

lame	(s) shown on return			Identifying number
30	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	rt III General Business Credits or Eligible Small Business Credits	S (see	instructions)	
Com	plete a separate Part III for each box checked below. See instructions.	(,	
4	X General Business Credit From a Non-Passive Activity E Reserve	ed		
3	General Business Credit From a Passive Activity F Reserve			
2			Business Credit Carryfor	rwards
)	General Business Credit Carrybacks H Reserve			
ĺ	If you are filing more than one Part III with box A or B checked, complete and attach fir		additional Part III combini	ing amounts from all
•	Parts III with box A or B checked. Check here if this is the consolidated Part III			
	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ed	(b) Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
<u></u> 1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		<u> </u>
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	82-1928309	3,254.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	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 and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ī	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
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	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	1 / / / / / / / / / / / / / / / / / / /	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		2 054
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		3,254.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		+
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		+
d	Low-income housing (Form 8586)	4d		+
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		+
f	Employer social security and Medicare taxes paid on certain employee	ا م		
	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 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		

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

3,254.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form 3800 (2021) Page 3 Identifying number Name(s) shown on return 94-3397785 GORDON E. AND BETTY I. MOORE FOUNDATION Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below. See instructions. Reserved General Business Credit From a Non-Passive Activity Ε В General Business Credit From a Passive Activity F Reserved С X General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards Reserved General Business Credit Carrybacks н D 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

Note: On any line where the credit is from more than one source, a separate Part III is needed (c) Enter EIN if claiming the credit from a pass-through entity. Enter the appropriate amount. for each pass-through entity Investment (Form 3468, Part II only) (attach Form 3468) 1a 1b b 324,810. Increasing research activities (Form 6765) С 1c 3,213. Low-income housing (carryforward only) (see instructions) 1d d 1e е Disabled access (Form 8826)* 182,270. 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Indian employment (Form 8845) g 1g h Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) 1j i Employer-provided child care facilities and services (Form 8882)* 1k k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m m Distilled spirits (Form 8906) 1n n Nonconventional source fuel (carryforward only) 10 0 Energy efficient home (Form 8908) 1p р Energy efficient appliance (carryforward only) 1q q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s s Enhanced oil recovery credit 1+ t Mine rescue team training (Form 8923) 1u u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w W Carbon oxide sequestration (Form 8933) 1x х Qualified plug-in electric drive motor vehicle (Form 8936) 1y У Qualified plug-in electric vehicle (carryforward only) 17 z aa Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only) 1bb bb Other. Oil and gas production from marginal wells (Form 8904) and certain other 159,505. credits (see instructions) 1zz 669,798 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a 4b Work opportunity (Form 5884) b Biofuel producer (Form 6478) 4c С Low-income housing (Form 8586) 4d d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee 330,394. 4f tips (Form 8846) Qualified railroad track maintenance (Form 8900) 4g a Small employer health insurance premiums (Form 8941) 4h h Increasing research activities (Form 6765)

i

5

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

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

1,000,192

330,394.

4i

4j

4z

5

^{*} See instructions for limitation on this credit.

Limitation on Business Interest Expense Under Section 163(i)

Attach to your tax return. ► Go to www.irs.gov/Form8990 for instructions and the latest information.

Department of the Treasury

OMB No. 1545-0123

Taxpayer name(s) shown on tax return Identification number 94-3397785 GORDON E. AND BETTY I. MOORE FOUNDATION If Form 8990 relates to an information return for a foreign entity (for example, Form 5471), enter: Name of foreign entity Employer identification number, if any Reference ID number Part I Computation of Allowable Business Interest Expense Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to section 163(j). Section I - Business Interest Expense Current year business interest expense (not including floor plan 284,053. financing interest expense), before the section 163(j) limitation 1 Disallowed business interest expense carryforwards from prior years. (Does not apply to a partnership) 2 Partner's excess business interest expense treated as paid or 60,624. accrued in current year (Schedule A, line 44, column (h)) 3 Floor plan financing interest expense. See instructions 585,911. Total business interest expense. Add lines 1 through 4 Section II - Adjusted Taxable Income Taxable Income 1,350,991. Taxable income. See instructions Additions (adjustments to be made if amounts are taken into account on line 6) Any item of loss or deduction that is not properly allocable to a trade or business of the taxpayer. See instructions 7 Any business interest expense not from a pass-through entity. See 8 6,008,846. 9 9 Amount of any net operating loss deduction under section 172 10 Amount of any qualified business income deduction allowed under 10 Deduction allowable for depreciation, amortization, or depletion attributable 11 to a trade or business. See instructions 11 Amount of any loss or deduction items from a pass-through entity. 41,706,268. 12 See instructions Other additions. See instructions 13 13 Total current year partner's excess taxable income (Schedule A, line 14 388,772. 14 Total current year S corporation shareholder's excess taxable 15 income (Schedule B, line 46, column (c)) 48,103,886. 16 Total. Add lines 7 through 15 Reductions (adjustments to be made if amounts are taken into account on line 6) Any item of income or gain that is not properly allocable to a trade 17 or business of the taxpayer. See instructions 17 18 18 Any business interest income not from a pass-through entity. See instructions 19 Amount of any income or gain items from a pass-through entity. 50,532,087. 19 See instructions 20 Other reductions. See instructions 50,532,087.) 21 **Total.** Combine lines 17 through 20 21 Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.) Form **8990** (Rev. 5-2020)

123211 04-01-21

LHA For Paperwork Reduction Act Notice, see the instructions.

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Sect	ion III - Business Interest Income				
23	Current year business interest income. See instructions	23	492,569.		
24	Excess business interest income from pass-through entities (total of				
	Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24			
25	Total. Add lines 23 and 24		>	25	492,569.
Sect	ion IV - Section 163(j) Limitation Calculations				
	Limitation on Business Interes	est Expe	nse		
26	Multiply adjusted taxable income (line 22) by the applicable percentage. See				
	instructions	26	400 F60	-	
27	Business interest income (line 25)	27	492,569.	-	
28	Floor plan financing interest expense (line 4)	28		1	102 560
29	Total. Add lines 26, 27, and 28		>	29	492,569.
	Allowable Business Interes	t Expen	se		400 560
30	Total current year business interest expense deduction. See instructions			30	492,569.
	Carryforward				
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero	or less, er	iter -0)	31	93,342.
Par	t II Partnership Pass-Through Items				
	II is only completed by a partnership that is subject to section 163(j). The partners are not carried forward by the partnership. See the instructions for more informati		below are allocated to to	he part	ners
	Excess Business Interest	Expens	е		
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an amou	unt on lir	ne 32, skip lines 33 th	rough	37.)
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			33	
34	Subtract line 33 from line 26. (If zero or less, enter -0)			34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter			35	
36	Excess taxable income. Multiply line 35 by line 22			36	
	Excess Business Interest	Income			
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	line 25. (If zero or		
	less, enter -0)	· · · · · · · · · · · · · · · · · · ·		37	
Par	t III S Corporation Pass-Through Items				
	III is only completed by S corporations that are subject to section 163(j). The S co the instructions for more information.	rporation	items below are allocate	ed to th	e shareholders.
	Excess Taxable Inco	me			
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)		38		
39	Subtract line 38 from line 26. (If zero or less, enter -0)		39		
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter		40		
41	Excess taxable income. Multiply line 40 by line 22		41		
	Excess Business Interest	Income			
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	line 25. (If zero or		
	less, enter -0)	42			

Form **8990** (Rev. 5-2020)

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense (f) Current year (g) Current year (h) Excess business (i) Current year excess business interest excess interest expense treated excess business (a) Name of partnership (b) EIN (c) Current (d) Prior (e) Total as paid or accrued expense carryforward taxable income interest income year carryforward ((c) plus (d)) (see instructions) ((e) minus (h)) 27,907. 27,907. 0. 27,907. 0. 0. 0. 43 4,028. 0. 4,028. 0. 0. 0. 4,028. 33,054. 198,522. 231,576. 231,576. 0. 0. 0. 22,536. 22,536. 0. 0. 0. 22,536. 12,288. 12,288. 12,288. 0 0. 0. 0. 60,624. 60,624. 388,772. 60,624. 0. 0. 388,772. 0. 60,624. Total

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total		0.	0.

Form 8990 (Rev. 5-2020)

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

Any t	ny taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.												
		(b) EIN	Exces	s Business Interest Exp	ense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year				
	(a) Name of partnership		(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (see instructions)	excess business interest expense carryforward ((e) minus (h))				
43			0.	8,640.	8,640.	0.	0.	0.	8,640.				
			0.	11,127.	11,127.	0.	0.	0.	11,127.				
44	Total												

SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46	Total			

Form **8990** (Rev. 5-2020)

EIN: 94-3397785

GORDON E. AND BETTY I. MOORE FOUNDATION

Line 1 527,826	Line 2 (669,658)	Line 3	Line 5 757	Line 6a 22,446	Line 7	Line 8 178,492	Line 9a 21,401	Line 10 1,123,363	Line 11a	Line 11e	Line 11i	Line 12 3,315	Line 13a 2,303	Line 13c	Line 13g	Line 13h	Line 13i	Line 13j	Line 13k	Line 13I	Line 13v	Line 13w 24,049	Line 21	Cost Depletion
383	(860,600)	- :	-	22,446		178,492	11.614	1,123,303	- 10			3,315	2,303	- :		- 1			- :	- 12		24,049	- :	- :
(37,770)	-			-	-			-	-	-	-	-	-	-		-	-	-	-	-	-	-		-
(137.649)	- 1		25,726	- 1	- :	- :	4.441.274	- 1	- :	- 1	- :	- :		- :	- :	- :		- :	- 1		- :	- :	- 1	
1,842,548	(699,552)	-		-	-	18,121	113,345	2,246,657	(2,273)	71,297	1,824,221	-	2,936	-	-	-	-	708,324	-	-	-	-	-	91,889
(501,727)	-	-	-	-	-	-	(48,957)	-	-	-	-	-		-	-	-			-	-	-	-	-	
2.956.768 3,474,996	- 1	- :	- :	- 1	143.578	- :		16,482		- 1	- :	- :	598 263		- :		123.522	2.941.011 3,896,295	- :				- 1	490.606 1,201,405
161,381	-	-	-	-	-	-	-		-	-	-	-	1,116	-	-	-	-	1,384,279	-	-	-	-	-	1,155,986
346.965	-			-	16.848		-	4.010	-	-	-	-	70	-		-	14.495	345.117	-	-	-	-		60.045
845,424 33.653	- 1		- :		- :	- :	- 1	4,010	- :	- 1	- :	- :	64 232		- :	- 1	- :	947,921 288.667	- 1	- :	- :	- 1		314,556 241.060
			5,508	2,157		110,228	1,766	-	-			-	-	-		29,198		-		-	-			-
(2,964)	17,631 (90,128)	-	10	-	-	-	-	-	(56)	-	-	-	-	-	-	-	-	-	-	-	7,632	525	-	
	(159,522)	- :	10		- :			(23,796)	(50)					- :	- :		- :					525	- :	
(3,019)	(1,840)	-		-			-	-		-			-		-	-			-			-	-	
-	-	-	-	6,307	-	-	-	-	-	-	-	-	-	-	-	2,804	-	-	-	-	-	707	-	
:	(18.976) (20,249)		- :	- 1	- :	- :	- :	- 1	- :	- 1	- :	- :		- :	- :	- :	- :	- :	- 1		- :	916	- 1	
(72,994)	(20,2.0)	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
121,740	-	-		-	-	-	-	•	-	-	-	-		-	-	-	-	33,785	-	-	-	-	-	
871 (115,856)			:	- 1	- :	:	- :	38				:	1,287					:	- :			- :	-	
(33,928)	- :	- :			- :		- :		- :	- 1		- :		- :		- :	- :	- :				- :	- :	
14.747	-			-	-	-		-	-	-	-	-	-	-		-	-	-	-	-	-	-		
384,468	20.342			-	-	-	16,496	(28.169)	-	-	-	-	775	-		-	-	-	-	-	-	-	6,788	-
	20.342	- :	259	- :	- :			120.1091	- :	- 1	- :	- :		- :	- :	1,373	- :	- :	- :	- :		35,486	- :	
	-	-	51	3,404		435,347	203,786			-	9,176		-		-	24,137			-			33,157	321	
(114,370) (5,060)	(2,468)	-	-	-	-	-	-	(9,792)	-	-	-	-	- 61	-	-	-	-	-	Jan-00	-	-	-	-	836,237
(157,169)	(54.329)	- :		- :	- :		112,936	(9,792)	- :	- 1	- :	- :		- :	- :	- :	- :	- :	- :	- :		- :	- :	
101,488	(66,012)	-		-			-	452,945		-			-		-	-			-			-	-	
	-	-	3.484	-	-	-	-		-	-	-	-	ž.,			757	-		-	-	-	386	-	
1,749,025 3.803.049	- 1	- 1	- :		- :	- :	(7.775)	(107,874)	82	- 1	3.457	- :	914 2.353	318	45	' -	- :	1,100,750 5.748.292	- 1	- :	- :	- 1		1,169,236 2.042.468
2,952,281	-		-			-	-	2,048,353	-		0.407		270					6,466,829			-			2,800,908
125,299	-	-		-	-	-	-	(185,052)	-	-	-	-	54	-	-	-	-	190,807	-	-	-	-	-	432,305
75,457 34,123	36,884	-	- 7	100	-	91,572	14,212	141,641 56,497		-			255	-	-		-	234,158	-	-		16,270	-	261,830
(104,999)	30,004	- :	- '	-	- :	19,484	(47,023)	30,457	- :	- 1	392	- :	-	- :	- :	- :		- :	- :		- :	10,270	- 1	
-	-	-	-	-	-	-	700	-	-	-	-	-	-	-	-	1	-	-	-	-	-	15	-	-
13,405	-	-	128	2.081	-	(153.246)	161.202	4,392	(3.144)	-	-	-	-	-	-	14.591	-	-	-	-	-	56.355	1.065	-
13,403		- :	64.165	- :	- :	- :	4,453	4,352	- :	- 1	- :	- :		- :	- :	27,748	- :	- :	- :	- :	- :	5,454	- :	
158,213	-	-	2,433	-			-			-			7		-				-		128,581	-	-	
(130) 300,413	-	-	241	-	-	-	62,645	- 16	-	-	-	2,372	-	-	-	-	-	-	33,054	-	190,076	-	-	-
(18.111)			241				66.900	10				2,312							33,054		190,076			
46,772	-	-		-			-			-			243		-	-			-		67,642	-	-	
(62,349)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56,123	-	-	
25,934 582,986	- 1		- :		- :	- :	- 1	(1,026)	- :	- 1	- :	- :	2,405		- :	6,996	- :	- :	60,624	- :	51,763 559,571	7,605		
1,645,410		-		8,039			-	13,258			(103)		60		-	0,000		494,585	-		-	7,000		119,353
2,281,280	-				-		-	(28,708)			(2,481)		1,609				-	1,233,652	-	-	-			502,268
(307,129)	-			-	-	-	-	-	-	-	-	-	-	-		322	-	-	-	-	-	9,970		-
(277.317)	- :		21.477		- :				- :			- :	26			9.110	- :	- :		- :		169		
(75,977)	-			-	-	-	-	-	-	-	-	-	176	-			-	-	-	-	93,558			
(294.946)			304.135	24.472 1,229,097	- 1	4,222		2.168	1,366			- :	1.956		37	53.521	- 1	- :	- 1	- :	- :			
39,889	- :		79	1,225,037		*,222	7		1,300		(1,551)		9		17	15						3		
-	-		-		-	-	- '	-	-		1,581	-					-	-	-	-	-		-	-
				15,869	- 1	- :		- 1	329,428			- :				45,806	- 1	- :	- 1	- :	- :	89,777		
:	- :					125,955	- :		320,420													- :		
				-	-		1.352.697		27	-			-	-		4.411			-		-	-		
421,646	-	137	1	-	-	(3.965)	1	-	9.025		-	81	1			3.517	-	-	-	-	-		-	-
- :	- 1		61,787	- 1	- :	(3,965) 112,133		- 1	9,025 (6,458)		- :	- :	- :			3,517 16,920	- :	- :	- 1	- :		4,394		- :
-	-			-	-		-	-		-	264,656	-	-	-		10,520	-	-	-	-	-	4,004		-
377,931	-	241,269		-	-		-	195	-	-	-	-	1,245	-			-	11,463	-	-	-			239,333
(113,599) (44,978)			. 1					257					187			14,813						37,482		
(23,635)	- 1		- :	- 1	- 1	- :	- 1	- 1	- 1	- 1	- :	- :	- 1	- :		- :	- :	- :	- 1	- :	- :	- 1	- :	
(24.048)	-		-	-	-	626.104	250.065	-			-	-	-			-	-	-	-	-	-	-		-
(1,211,207)	-		-	-	-	784,662	9,265,687	-			-	-	-			-	-	-	-	-	-	-		-
22,940,694	(1,707,877)	241,406	490,257	1,313,973	160,426	948,561	6,481,680	5,725,854	328,007	71,297	2,099,348	5,768	21,476	318	99	256,041	138,017	26,025,935	93,678	72	1,154,946	322,722	8,174	11,959,485

Total Partnership Income/(Loss) on 990-T, Part I, Line 5	(3,207,922)
Disallowed Business Interest Expense	93,342
Excess Business Interest Limitation	33,054
Section 179 Deduction (treated as a basis reduction)	5,768
Depletion	11,959,485
Charitable Contributions (separately stated)	21,893
1231 Gain from K-1s Reported on Form 4797	(5,725,854)
Long Term Capital Gain from K-1s Reported on Sch D	(15,988,516)
Short Term Capital Gain from K-1s Reported on Sch D	(2,405,252)

SCHEDULE OF CHARITABLE CONTRIB. DEDUCTIONS GENERATED, UTILIZED & CONVERTED TO NOL

	AMOUNT GENERATED	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	REMAINING CARRYOVER
2016	291,327,493	-	-	291,327,493
2017	288,317,025	-	-	288,317,025
2018	300,551,892	-	-	300,551,892
2019	298,397,401	-	-	298,397,401
2020	272,087,052	-	135,787	271,951,265
2021	348,273,044	150,221	600,885	347,521,938
	1,798,953,907	150,221	736,672	1,798,067,014
			_	
	EXPIRED (CARRYOVER		(291,327,493)
		_		
TOTA	L CARRIED FORWA	1,506,739,521		

FORM 990-T, PART I, LINE 6 - NET OPERATING LOSS DEDUCTION

PARTNERSHIP INVESTMENTS - QPI

			CONVERTED	AMOUNT	
	NOL	AMOUNT UTILIZED	CHARITABLE	UTILIZED	NOL
_	GENERATED	IN PRIOR YEARS	CONTRIBUTIONS	IN 2021	REMAINING
2018	(24,827,158)	2,355,085	736,672	6,008,846	(17,199,899)
2019	(1,962,455)	-	-	-	(1,962,455) *
2020	1,357,867	(1,357,867)	-		-
2021	7,511,058	-	-	(6,008,846)	1,502,212
NOL CARRYFOR	RWARD TO 2022			_	(19,162,354)

^{*} ADJUSTED TO REFLECT SECTION 163(j)(4)(B)(iii)(II) BASIS ADDBACK RULE

FORM 3800, PART I, LINE 4 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2022

	CREDIT UTLIZED IN		UTILIZED IN	AMOUNT CARRIED	
	GENERATED	PRIOR YEAR	CURRENT YEAR	FORWARD	BALANCE
2010	98,394	84,524	13,870	-	-
2011	96,216	9	96,207	-	-
2012	57,285	-	57,285	-	-
2013	32,246	-	32,246	-	-
2014	40,526	-	19,423	21,103	21,103
2015	151,907	121,743	-	30,164	51,267
2016	361,334	217,481	-	143,853	195,120
2017	237,369	198,412	-	38,957	234,077
2018	71,610	-	-	71,610	305,687
2019	95,079	-	-	95,079	400,766
2020	50,001	-	-	50,001	450,767
2021	135,119	-	-	135,119	585,886
GENERAL BUSINESS CREDIT CARRYFORWARD TO 12/31/2022					585,886

FORM 3800, PART II, LINE 34 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2022

	CREDIT GENERATED	UTLIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD	BALANCE
2010	-	- TRIOR TEAR	-	-	- DALANOL
2011	_	_	_	_	_
2012	_	_		_	_
	-	-	-	-	-
2013	-	-	-	-	-
2014	-	-	-	-	-
2015	-	-	=	-	-
2016	-	-	-	-	-
2017	-	-	-	-	-
2018	151,764	-	-	151,764	151,764
2019	144,052	-	-	144,052	295,816
2020	34,578	-	-	34,578	330,394
2021	715	-	-	715	331,109
GENERAL BUSINESS CREDIT CARRYFORWARD TO 12/31/22					331,109

FORM 3800 PART II, LINE	PASS-THROUGH ENTITY EIN	CREDIT	UTILIZED IN 2021	TOTAL
2010 LINE 1F	98-0481298	13,870	(13,870)	
		•		-
2011 LINE 1C	13-4253825	17	(17)	
2011 LINE 1F	98-0481298	96,190	(96,190)	
				-
2012 LINE 1C	98-0481298	57,203	(57,203)	
2012 LINE 1ZZ	98-1017204	82	(82)	
00404.045	00.0404000	22.244	(00.044)	
2013 LINE 1F	98-0481298	32,241	(32,241)	
2013 LINE 1ZZ	04-3514360	5	(5)	_
			_	
2014 LINE 1F	98-0481298	39,969	(19,423)	
2014 LINE 1ZZ	04-3455023	330		
2014 LINE 1ZZ	04-3514360	10		
2014 LINE 1ZZ	98-0492359	19		
2014 LINE 1ZZ	46-2445852	198		21,103
				21,103
2015 LINE 1C	46-2445852	4		
2015 LINE 1C	98-1087032	549		
2015 LINE 1ZZ	20-3701566	54		
2015 LINE 1ZZ	04-3514360	1,132		
2015 LINE 1ZZ 2015 LINE 1ZZ	98-0546998 98-0481298	284 28,141		
2013 LINE 122	90-0401290	20,141		30,164
				00,104
2016 LINE 1C	46-2445852	11,122		
2016 LINE 1C	81-1279864	1,145		
2016 LINE 1C	98-1087032	473		
2016 LINE 1D	04-3455023	1,855		
2016 LINE 1D 2016 LINE 1ZZ	04-3514360 04-3455023	8 124,687		
2016 LINE 1ZZ	04-3514360	536		
2016 LINE 1ZZ	20-3701566	2		
2016 LINE 1ZZ	98-1162665	4,025		
				143,853
2017 LINE 10	01 2027664	240		
2017 LINE 1C 2017 LINE 1C	81-3837664 82-1928309	340 1,513		
2017 LINE 10 2017 LINE 1C	46-2445852	36,215		
2017 LINE 1C	98-1087032	689		
2017 LINE 1D	04-3455023	199		
2017 LINE 1D	04-3514360	1		
			_	38,957
2018 LINE 1C	98-1469471	57,579		
2018 LINE 1C	98-0481298	9,240		
2018 LINE 1C	98-1467550	3,471		
2018 LINE 1C	83-0811600	968		
2018 LINE 1C	04-3514360	1		
2018 LINE 1D	04-3455023	340		
				ATTACHMENT 9

2018 LINE 1D	36-4804829	9	71,610
2018 LINE 1D	04-3514360	2	
2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1D 2019 LINE 1D 2019 LINE 1D	04-3514360 83-0811600 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3514360 36-4804829	1 1,184 89,945 1 3,286 266 282 1	95,079
2020 LINE 1C	83-0811600	1,252	
2020 LINE 1C	98-1087032	994	
2020 LINE 1C	37-1875850	367	
2020 LINE 1C	82-1928309	3,163	
2020 LINE 1C	47-3899327	43,822	
2020 LINE 1D	04-3455023	292	
2020 LINE 1D	36-4804829	111	50,001
2021 LINE 1C	82-2344815	83,728	
2021 LINE 1C	98-1087032	1,040	
2021 LINE 1C	98-1467550	643	
2021 LINE 1C	98-1569469	175	
2021 LINE 1C	85-4053524	2,678	
2021 LINE 1C	85-0723421	41,995	
2021 LINE 1C	83-0811600	1,606	
2021 LINE 1C	82-1928309	3,254	135,119
		TO FORM 3800, PART III, BOXES A & C, LINE 2	585,886
2018 LINE 4F	98-0546998	151,751	151,764
2018 LINE 4F	04-3514360	13	
2019 LINE 4F	04-3455023	76	144,052
2019 LINE 4F	04-3514360	16	
2019 LINE 4F	36-4804829	32	
2019 LINE 4F	98-0546998	143,928	
2020 LINE 4F	04-3455023	1	34,578
2020 LINE 4F	04-3514360	7	
2020 LINE 4F	36-4804829	1	
2020 LINE 4F	98-0546998	34,569	
2021 LINE 4D	04-3455023	306	715
2021 LINE 4D	36-4804829	121	
2021 LINE 4F	04-3455023	219	
2021 LINE 4F	36-4804829	69	
		TO FORM 3800, PART III, BOXES A & C, LINE 5	331,109

Form **8868**

(Rev. January 2022)

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 form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

	ts, for which an extension request must be sent this form, visit <i>www.irs.gov/e-file-providers/e-file-</i>			ons). For more de	etails	on	the electronic
Automa	atic 6-Month Extension of Time. Only subn	nit original	(no copies needed).				
-	orations required to file an income tax return ot e Form 7004 to request an extension of time to			filers), partnershi	ps, F	REMI	Cs, and trusts
Type or print	GORDON E. AND BETTY I. MOORE FOUNDATION 94-339			ayer identification nu	umbei	r (TIN	۸)
File by the				94-339778	5		
due date for filling your return. See instructions. 1661 PAGE MILL ROAD City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
	PALO ALTO, CA 94304 e Return Code for the return that this application	n is for (file	a separate application for eac	:h return)			0 7
Application Is For		Return Code	Application Is For				Return Code
Form 99	00 or Form 990-EZ	01	Form 1041-A				08
Form 47	720 (individual)	03	Form 4720 (other than ind	m 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10	
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	00-T (trust other than above) 00-T (corporation)	06	Form 8870			12	
If theIf this	whone No. ▶ 650 213-3000 organization does not have an office or place of is for a Group Return, enter the organization's fowhole group, check this box	 business ir our digit Gro	oup Exemption Number (GEN)		I1	
	h the names and TINs of all members the extens						
for	equest an automatic 6-month extension of time to the organization named above. The extension i X calendar year 2021	s for the or	ganization's return for:, and ending				
	he tax year entered in line 1 is for less than 12 r Change in accounting period this application is for Forms 990-PF, 990-T,				n		
				283,500.			
					940,583.		
using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE				NONE TF for payment			
instructio	, , ,	wai (uiiect de	Soly with this Folli 6000, See F	JIII 0430-TE AND FO	JIII 0	a-	TE TOT Payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)