EXTENDED TO NOVEMBER 15, 2023 Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2022 or other tax year beginning Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service Open to Public Inspection for 501(c)(3) Organizations Only Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. **B** Exempt under section Print GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 E Group exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) 1661 PAGE MILL ROAD 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ PALO ALTO, CA 94304 529A Check box if 321 859,083. C Book value of all assets at end of year an amended return. X 501(c) corporation 501(c) trust 401(a) trust State college/university Other trust Check organization type  $\square$  Claim a refund shown on Form 2439 Check if filing only to Claim credit from Form 8941 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. JANCY GOH 650-213-3000 The books are in care of Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see 3,296,176. instructions) 2 Reserved 2 3,296,176. 3 3 Add lines 1 and 2 329,618. 4 Charitable contributions (see instructions for limitation rules) 4 2,966,558. Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 2,966,558. Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 9 Trusts. Section 199A deduction. See instructions 1,000. 10 Total deductions. Add lines 8 and 9 10

Other tax amounts. See instructions
 Alternative minimum tax (trusts only)
 Tax on noncompliant facility income. See instructions
 Total. Add lines 3 through 6 to line 1 or 2, whichever applies

Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on

Tax rate schedule or

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,

Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)

Schedule D (Form 1041)

622,767. Form **990-T** (2022

2,965,558.

<u>2</u> 3

4

5

6

622,767.

11

3

LHA

enter zero

Part I, line 11 from:

**Proxy tax.** See instructions

**Tax Computation** 

Part	III Tax and Payments					r age z
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Fo	rm 1116) <b>1a</b>				
b	Other credits (see instructions)					
С	General business credit. Attach Form 3800 (see instructions)		473,325.			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)					
е	Total credits. Add lines 1a through 1d			1e	473,	325.
2	Subtract line 1e from Part II, line 7			2	149,	
3		8611			-	
	Other (attach statement)			3		
4	Total tax. Add lines 2 and 3 (see instructions).					
	section 1294. Enter tax amount here			4	149,	442.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (I			5		0.
6a	Payments: A 2021 overpayment credited to 2022	6a				
b	2022 estimated tax payments. Check if section 643(g) election app	lies <b>6b</b>	2,000,000.			
С	Tax deposited with Form 8868	6c				
d	Foreign organizations: Tax paid or withheld at source (see instruction	ons) 6d				
е	Backup withholding (see instructions)	6e	1,415.			
f	Credit for small employer health insurance premiums (attach Form	8941) <b>6f</b>				
g	Other credits, adjustments, and payments: Form 2439					
	Form 4136 Other	Total 6g				
7	Total payments. Add lines 6a through 6g			7 2	<u>2,001,</u>	<u>415.</u>
8	Estimated tax penalty (see instructions). Check if Form 2220 is atta			8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter			9	0.51	072
10	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, e				L,851,	
11 Part	Enter the amount of line 10 you want: Credited to 2023 estimated			11		0.
			· · · · · · · · · · · · · · · · · · ·			Τ
1	At any time during the 2022 calendar year, did the organization have	•	•		Ye	s No
	over a financial account (bank, securities, or other) in a foreign count	•	-			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. here SEE STATEMENT 19	ii res, enter the name o	if the foreign country			х
2	During the tax year, did the organization receive a distribution from	or was it the granter of a	r transferer to a			A
2						х
	foreign trust?  If "Yes," see instructions for other forms the organization may have					1
3	Enter the amount of tax-exempt interest received or accrued during		\$ 1	76,99	9.	
4		Do not include a				
-	shown on Schedule A (Form 990-T). Don't reduce the NOL carryove					
5	Post-2017 NOL carryovers. Enter the Business Activity Code and a		•	•		
	the amounts shown below by any NOL claimed on any Schedule A	· · · · · · · · · · · · · · · · · · ·	•			
	Business Activity Code		lable post-2017 NOL o			
	901101	\$	18,2	04,92	28.	
		\$				
6a	Did the organization change its method of accounting? (see instruc	tions)				X
b	If 6a is "Yes," has the organization described the change on Form 9	990, 990-EZ, 990-PF, or Fo	rm 1128? If "No,"			
	explain in Part V					
Part						
Provide	e the explanation required by Part IV, line 6b. Also, provide any other	additional information. Se	e instructions.			
	Lite down and the section of a section of dealers that the section of the section	in the state of th		des and balls	£ 14.1= 4	
Sign	Under penalties of perjury, I declare that I have examined this return, including accommodered, and complete. Declaration of preparer (other than taxpayer) is based on all interest.			age and belle	er, it is true,	
Here		DD E GT DENE			scuss this retur	
	Signature of officer Date	PRESIDENT		ne preparer sh structions)?	nown below (see	
		103			A   Yes	No
	Print/Type preparer's name Preparer's signature	Date		if PTIN		
Paid	DANIEL ROMANO	11.6.2	self- employed	BU(	050418	2
Prepa	ALCI CD AND DUODNOON LLD				-60555	
Use C		O FLOOR	Firm's EIN	36-	-00555	70
	Firm's address NEW YORK, NY 10017-20		Phone no. 2	012_50	99_010	0
223711 0	·	<i>,</i> <u>.</u> .	F HOHE HO. 2		orm <b>990-</b>	
					J	(-U-L)

FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 19

#### NAME OF COUNTRY

BRAZIL

CHILE

CHINA

CZECH REPUBLIC

DENMARK

**GREECE** 

HUNGARY

INDIA

INDONESIA

ISRAEL

JAPAN

MALAYSIA

**MEXICO** 

PERU

POLAND

KOREA (SOUTH)

TAIWAN

TURKEY

#### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

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

Interna	Revenue Service Do not enter 3514 hambers on this form as it i	ilay be	made public i	ii youi oi g	anization is a 50 i(c)(	٥).	501(c)(3) Organizations Only
A N	ame of the organization  GORDON E. AND BETTY I. MOORE FOU		identification number 97785				
<b>c</b> ı	Inrelated business activity code (see instructions) 90110	)1			<b>D</b> Sequen	~a·	1 of 1
	micrated basiness detivity code (see instructions)				D Coquen	<del>.</del>	
<u>E 0</u>	escribe the unrelated trade or business PARTNERSHIP	INV	ESTMENT	rs -	QPI		
Pai	t I Unrelated Trade or Business Income	es	(C) Net				
1a	Gross receipts or sales						
b	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 Schedule D (Form 1041 or Form						
	1120)). See instructions	4a	28,55	9,747	' <b>.</b>		28,559,747.
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 20	5	7,27	3,643	· .		7,273,643.
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					
13	Total. Combine lines 3 through 12	13	35,83	3,390	).		35,833,390.
						luotion	
Pai	directly connected with the unrelated business in			IIIS OII C	ieductions. Dec	uctioi	is must be
	andony dominated with the amelated business in	1001110	•				
1	Compensation of officers, directors, and trustees (Part X)					1	357,507.
2	Salaries and wages					2	401,238.
3	Repairs and maintenance					3	
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses					6	2,451,229.
7	Depreciation (attach Form 4562). See instructions			7			
8	Less depreciation claimed in Part III and elsewhere on return					8b	
9	Depletion					9	15,807,259.
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)		SE	E ST	ATEMENT 21	14	335,276.
15	Total deductions. Add lines 1 through 14					15	19,352,509.
16	Unrelated business income before net operating loss deduction. S						
	column (C)					16	16,480,881.
17	Deduction for net operating loss. See instructions			STMT	22 STMT 2	4 17	13,184,705.
18	Unrelated business taxable income. Subtract line 17 from line 1	<u>6</u>				18	3,296,176.
ΙΗΔ	For Panerwork Reduction Act Notice see instructions		-			Schedi	ıle Δ (Form 990-T) 2022

	1
Page	2

Part	III Cost of Goods Sold Enter meti	nod of inventory valuati	ion		r ago <u>=</u>
1	Inventory at beginning of year	•		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			1 _ 1	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h			_	
9	Do the rules of section 263A (with respect to property	,			Yes X No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instru	ctions.	
	A 🗌	•			
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued			-	
а	From personal property (if the percentage of				
	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.				
ŭ	Add lines 2a and 2b, columns A through D				
	Add lines 2a and 2b, columns A through b	l			
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part Lline 6, col	lumn (A)	0.
·	Deductions directly connected with the income	tinoagn B. Enter nore		arriir y y	T
4	in lines 2(a) and 2(b) (attach statement)				
7	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I	line 6 column (B)		0.
Part		ee instructions)	<u></u>		<u>-</u>
1	Description of debt-financed property (street address, of	,	heck if a dual-use. See i	nstructions	
-	A	,,,			
	В				
	c $\square$				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed	- 11			
_	property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
C	columns A through D)				
4	Amount of average acquisition debt on or allocable				
4	• .				
E	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
c	financed property (attach statement)	%	%		4
6 7	Divide line 4 by line 5	<u>%</u>	<u>%</u>	9	6 %
7	Gross income reportable. Multiply line 2 by line 6	Enter have and are D	# 1 lino 7 ==1::::: (A)		0.
8	Total gross income (add line 7, columns A through D)	. ⊏nter nere and on Par	ı, iine /, column (A)	<u>-</u>	<u> </u>
•	Allocable deductions Multiply line Co. by Pro C	Т	Т		
9	Allocable deductions. Multiply line 3c by line 6	ough D. Estaultana	Lon Dort Libra 7 1	n /D)	0.
10	Total dividends-received deductions included in line				0.
<u>11</u>	Total dividends-received deductions included in line	10			U •

Part \	/I Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganization	<b>S</b> (s	ee instruct	ions)		Page 3
						E	Exempt Contro					
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)		al of specified nents made	that is	art of colur s included rolling orga s gross inc	in the aniza-	conne	ctions directly ected with in column 5
(1)												
(2)												
(3)												
(4)						<u> </u>						
	Tayahla Inaama			1	Controlled O	•		of ook	.mn 0	- 44	Dodustia	ana diraath.
/.	Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	cluded	in the zation's		connect	ons directly ed with column 10
(1)												
(2)								-				
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I,	Ente		s 6 and 11. nd on Part I, lumn (B)
Totals									0.			0.
Part \	/II Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)			
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected	4. Set- (attach st	asides tatemer	nt) and	tal deductions I set-asides cols 3 and 4)
(1)											_	
(2)												
(3)												
(4)					Add amor column 2 here and o line 9, colu	Enter n Part I, ımn (A)					colu here	d amounts in umn 5. Enter and on Part I, 9, column (B)
Totals Part \	/III Exploited E	vomnt /	ctivity Income	Other 1	Than Adve	0.	Income	/ :	l structions)			0.
	Description of exploite			, Other i	IIIaii Auve	ı uəni	y income	(see in	structions)			
	Gross unrelated busin	•		nece Ente	r here and o	n Dart I	line 10. colum	n (A)		2		
	Expenses directly con					,	•	` '				
	line 10, column (B)		•							3		
4	Net income (loss) from	unrelated		Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete	;		4		
	Gross income from ac									5		
	Expenses attributable									6		
	Excess exempt expen											
	4. Enter here and on F									7		

Schedule A (Form 990-T) 2022

Part	IX	Advertising Income					J
1	Nam	e(s) of periodical(s). Check box if reporti	ng two or	more periodicals on a	consolidated basis	S.	
	Α						
	в						
	С						
	D _						
Enter a	amoun	ts for each periodical listed above in the	correspo	nding column.	<b></b>		
				Α	В	С	D
2		s advertising income					
	Add	columns A through D. Enter here and or	n Part I, lir	ie 11, column (A)			0.
а	ъ.					<u> </u>	
3				a 11 actumn (D)			0.
а	Add	columns A through D. Enter here and or	n Part I, III	ie 11, column (B)			
4	Δdve	ertising gain (loss). Subtract line 3 from l	ine				
·		or any column in line 4 showing a gain,					
		olete lines 5 through 8. For any column	in				
		showing a loss or zero, do not comple					
		5 through 7, and enter zero on line 8					
5		lership costs					
6		ılation income					
7		ss readership costs. If line 6 is less thar					
	line 5	5, subtract line 6 from line 5. If line 5 is le	ess				
	than	line 6, enter zero					
8		ss readership costs allowed as a					
		ction. For each column showing a gain					
		1, enter the lesser of line 4 or line 7			<u> </u>		
а		line 8, columns A through D. Enter the o					0.
Part	X	II, line 13	rectors	and Trustees	ee instructions)		
				,	<u> </u>	3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributable to
						to business	unrelated business
(1)				INVESTMENT		%	
(2) D	ENIS	SE STRACK	OFFIC	ER		5.00%	357,507.
(3)						%	
(4)						%	
_							255 505
Total Part		here and on Part II, line 1  Supplemental Information (s	<u></u>				357,507.
Part	ΛI	Supplemental information (s	ee instruc	tions)			

GORDON E. F	AND RELLIA I. MOOK	E FOUNDATION		94-3397783
FORM 990-T	(A) INC	OME (LOSS) FROM PA	RTNERSHIPS	STATEMENT 20
ESCRIPTION	1			NET INCOME OR (LOSS)
PARTNERSHIE (LOSS)	P INVESTMENTS QPI	- ORDINARY BUSINE	SS INCOME	7,273,643.
OTAL INCLU	7,273,643.			
FORM 990-T	(A)	OTHER DEDUCTION	ONS	STATEMENT 21
DESCRIPTION	1			AMOUNT
JEGAL FEES ACCOUNTING OTHER PROFIT OCCUPANCY FOR PRAVEL, CON PRINTING AN GENERAL EXE	7,203. 66,000. 196,654. 26,332. 5,546. 40. 33,501.			
OTAL TO SO	CHEDULE A, PART I	I, LINE 14		335,276.
FORM 990-T	(A)	POST 2017 NOL SCH	EDULE	STATEMENT 22
PRIOR YEAR 2017 NOI		NOL DEDUCTION	CARRYFO POST 20	RWARD OF 17 NOL
18,204	4,928.	13,184,705.	5,	020,223.
990-T SCH 7	A POST-2	017 NET OPERATING	LOSS DEDUCTION	STATEMENT 23
ΓAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 12/31/19	24,827,158. 1,962,455.	8,584,685.	16,242,473. 1,962,455.	16,242,473. 1,962,455.
NOL CARRYON	VER AVAILABLE THI	S YEAR	18,204,928.	18,204,928.

SCH A (990-T) SCHEDULE A NOL DETAIL	STATEMENT 24
TAXABLE INCOME FROM ALL ENTITIES THIS ENTITIES PORTION OF TAXABLE INCOME	16,480,881. 16,480,881.
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	100.00%
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS 80% INCOME LIMITATION	16,480,881. 13,184,705.
POST-2017 AVAILABLE LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	18,204,928. 13,184,705.

#### **SCHEDULE D** (Form 1120)

Department of the Treasury Internal Revenue Service

#### **Capital Gains and Losses**

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

	GORDON E. AND BETT	Y I. MOORE FOU	JNDATION		94-	3397785			
Dic	I the corporation dispose of any investmen	nt(s) in a qualified opportur	nity fund during the tax ye	ear?		Yes X No			
	If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.								
	Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less					
to e	e instructions for how to figure the amounts enter on the lines below. s form may be easier to complete if you nd 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 <b>Box A</b> checked								
2	Totals for all transactions reported on								
_	Form(s) 8949 with <b>Box B</b> checked								
3	Totals for all transactions reported on					4 060 220			
_	Form(s) 8949 with <b>Box C</b> checked				_	4,060,330.			
	Short-term capital gain from installment sales				4				
	Short-term capital gain or (loss) from like-kin	-			5				
	Unused capital loss carryover (attach computa				6	1 0 0 2 2 2 0			
	Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	ots Hold More Thai	n One Veer	7	4,060,330.			
		115 aliu L05565 - A55	ets Heid More IIIai	Tone real		(h) Coin or (local)			
to e	e instructions for how to figure the amounts enter on the lines below. In the standard of the	(d) Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the			
rou	nd off cents to whole dollars.	(55.55 p.155)	(0. 00. 0.0.0)		(9)	result with column (g)			
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b								
8b	Totals for all transactions reported on								
	Form(s) 8949 with <b>Box D</b> checked								
9	Totals for all transactions reported on								
	Form(s) 8949 with <b>Box E</b> checked								
10	Totals for all transactions reported on								
	Form(s) 8949 with <b>Box F</b> checked					7,710,102.			
11	Enter gain from Form 4797, line 7 or 9				11	16,789,315.			
12	Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12				
13	Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13				
14	Capital gain distributions				14				
15	Net long-term capital gain or (loss). Combine	e lines 8a through 14 in colum	n h		15	24,499,417.			
F	Part III Summary of Parts I and	d II							
16	Enter excess of net short-term capital gain (lin	ne 7) over net long-term capita	al loss (line 15)		16	4,060,330.			
	Net capital gain. Enter excess of net long-term				17	24,499,417.			
	Add lines 16 and 17. Enter here and on Form				18	28,559,747.			
	Note: If losses exceed gains, see Capital Los								
	•								
LH	A For Paperwork Reduction Act Notice,	see the Instructions for Form	1120.		S	chedule D (Form 1120) 2022			

### Form **8949**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

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 **2022** 

Attachment Sequence No. 12A

Social security number or taxpayer identification no.

94-3397785

#### GORDON E. AND BETTY I. MOORE FOUNDATION

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

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 1 (d) Adjustment, if any, to gain or (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 QPIVARIOUS VARIOUS 4060330. 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 4060330. above is checked), or line 3 (if Box C above is checked)

**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.

223011 10-24-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2022)

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

payer identification no 94–3397785

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or 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 7710102. PARTNERSHIPS OPI VARIOUS VARIOUS 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 7710102. above is checked), or line 10 (if Box F above is checked)

**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 (2022)

### Form **4797**

Department of the Treasury Internal Revenue Service 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
2022

Attachment 2

Name(s) shown on return Identifying number GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 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 16789315. 16,789,315. 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 16,789,315. 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. 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 16,789,315. 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 (2022)

Pa	rt III Gain From Disposition of Propert	y Und	ler Sections 1245	, 1250, 1252	, 125	64, and 1255	(see ii	nstructions)
19	<b>19 (a)</b> Description of section 1245, 1250, 1252, 1254, or 1255 property:						red .)	(c) Date sold (mo., day, yr.)
_A								
<u>B</u>								
<u></u> C								
_ <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 ( <b>Note:</b> 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						
<u>24</u>	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the <b>smaller</b> of line 24 or 25a	25b						
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 <b>smaller</b> of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property <b>or</b> line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
	Enter the <b>smaller</b> of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
27	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						
	Enter the <b>smaller</b> of line 24 or 27b	27c						
	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 <b>smaller</b> of line 24 or 29a. See instructions	29b						
Sui	mmary of Part III Gains. Complete property of	olumns	A through D through I	line 29b before (	going	to line 30.		
30	Total gains for all properties. Add property columns	A throu	ugh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g,	27c, 28	Bb, and 29b. Enter here	and on line 13			31	
32	Subtract line 31 from line 30. Enter the portion from	casual	ty or theft on Form 468	34, line 33. Ente				
	fuere attendation according on the eff are Ferrer 4707. In a		•	•			32	
Pa	rt IV Recapture Amounts Under Section	ns 17	9 and 280F(b)(2) \	When Busine	ess l	Jse Drops to	50%	or Less
	(see instructions)							
						(a) Section 179	1	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	wable i	n prior years		33			
34				Г	34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			

epartment of the Treasury Internal Revenue Service 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

#### 94-3397785 GORDON E. AND BETTY I. MOORE FOUNDATION Part 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.) 198,762. General business credit from line 2 of all Parts III with box A checked Passive activity credits from line 2 of all Parts III with box B checked 3 Enter the applicable passive activity credits allowed for 2022. See instructions Carryforward of general business credit to 2022. Enter the amount from line 2 of Part III with box C 585,886. checked. See instructions for statement to attach 4 Check this box if the carryforward was changed or revised from the original reported amount Carryback of general business credit from 2023. Enter the amount from line 2 of Part III with box D 5 784,648. Add lines 1, 3, 4, and 5 6 Part II | Allowable Credit 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 622,767. applicable line of your return 7 Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G. 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: ● Individuals. Enter the amount from Form 6251, line 11 0. ● Corporations. Enter -0-8 • Estates and trusts. Enter the amount from Schedule I (Form 1041). line 54 622,767. Add lines 7 and 8 9 10a Foreign tax credit **b** Certain allowable credits (see instructions) c Add lines 10a and 10b 10c 622,767. Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 11 622,767. Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-12 Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See 149,442. instructions 13 Tentative minimum tax: 14 Individuals. Enter the amount from Form 6251, line 9 Corporations. Enter -0-14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52 149,442. Enter the greater of line 13 or line 14 15 Subtract line 15 from line 11. If zero or less, enter -0-473,325. 16 473,325. 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

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2022)

Form 3800 (2022) Page **2** 

Pa	art II Allowable Credit (continued)		-
Not	e: 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 2	6.	
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2022. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21		
	or line 25	26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	473,325.
28	Add lines 17 and 26	28	473,325.
			•
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0.
			1 000
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	1,003.
		ا ۔ ا	
31	Reserved	31	
20	Passing activity, and the frame line 5 of all Pasts III with hear B absoluted		
32	Passive activity credits from line 5 of all Parts III with box B checked		
33	Enter the applicable passive activity credits allowed for 2022. See instructions	33	
33	Liner the applicable passive activity credits allowed for 2022. See instructions	33	
34	Carryforward of business credit to 2022. Enter the amount from line 5 of Part III with box C checked		
٠.	and line 6 of Part III with box G checked. See instructions for statement to attach	34	331,109.
	Check this box if the carryforward was changed or revised from the original reported amount		,
35	Carryback of business credit from 2023. Enter the amount from line 5 of Part III with box D checked.		
	See instructions	35	
36	Add lines 30, 33, 34, and 35	36	332,112.
			_
37	Enter the <b>smaller</b> 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	38	473,325.
	Estates and trusts. Form 1041. Schedule G. line 2b		

Form **3800** (2022)

Form 3800 (2022)	Page 3
Name(s) shown on return	Identifying number

Name	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 Credits	S (see	instructions)	31 0037700
	plete a separate Part III for each box checked below. See instructions.	(555		
A	General Business Credit From a Non-Passive Activity E Reserv	ed		
В	General Business Credit From a Passive Activity  F Reserv			
C	, ,		I Business Credit Carryfo	rwards
D	General Business Credit Carrybacks H Reserv			
ı	If you are filing more than one Part III with box A or B checked, complete and attach file		additional Part III combin	ing amounts from all
				Ţ
	(a) Description of credit			
<b>Note</b> for e	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.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Advanced manufacturing production (Form 7207)	1b		100 - 100
С	Increasing research activities (Form 6765)	1c		198,762.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity 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		
ı	Biodiesel, renewable diesel, or sustainable aviation fuel (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)	<b>1</b> 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 (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	0 0 1 1 ( ) , , , , , , , , , , , , , , , , , ,	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		198,762.
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		506.
е	Renewable electricity production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		497.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,003.

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

 $<sup>\</sup>ensuremath{^{\star}}$  See instructions for limitation on this credit.

Name(s) shown on return Identifying number

GORDON										9	4-3397785
Part III	Part III General Business Credits or Eligible Small Business Credits (see instructions)										

somplete a separate r art in for sacri box enconed bolow. See inclinations.							
4	X	General Business Credit From a Non-Passive Activity	E		Reserved		
3		General Business Credit From a Passive Activity	F		Reserved		
2		General Business Credit Carryforwards	G		Eligible Small Business Credit Carryforwards		

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) b Advanced manufacturing production (Form 7207) 1b 82-2344815 157,064. Increasing research activities (Form 6765) С

Low-income housing (carryforward only) (see instructions) 1d d е Disabled access (Form 8826)\* 1e 1f f Renewable electricity production (Form 8835) 1g

1s

1t

1u

1v

1w

1x

1y

1z

1bb

1zz

2 3

4a

4b

4c

4d

4e

4f

4g

4h

4i

4j

4z

Indian employment (Form 8845) g h Orphan drug (Form 8820) 1h New markets (Form 8874) 1i

1j Small employer pension plan startup costs and auto-enrollment (Form 8881) Employer-provided child care facilities and services (Form 8882)\* 1k k Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864) 11

Low sulfur diesel fuel production (Form 8896) 1m m Distilled spirits (Form 8906) n 10 0 Nonconventional source fuel (carryforward only)

Energy efficient home (Form 8908) 1p р Energy efficient appliance (carryforward only) 1q q 1r

Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (Form 8830) t

Mine rescue team training (Form 8923) u Agricultural chemicals security (carryforward only)

Employer differential wage payments (Form 8932) W Carbon oxide sequestration (Form 8933) х У

Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only) Employee retention (Form 5884-A) aa

bb General credits from an electing large partnership (carryforward only) Other. Oil and gas production from marginal wells (Form 8904) and certain other

credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I 2

3 Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) 4a

Work opportunity (Form 5884) b Biofuel producer (Form 6478) С

Low-income housing (Form 8586) d Renewable electricity production (Form 8835) Employer social security and Medicare taxes paid on certain employee

tips (Form 8846) Qualified railroad track maintenance (Form 8900) g Small employer health insurance premiums (Form 8941) h

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

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

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

5

\* See instructions for limitation on this credit.

214403 02-16-23

157,847. Form 3800 (2022)

157,064

412.

783.

04-3455023

04 - 3455023

Form 3800 (2022) Page 3 Name(s) shown on return Identifying number

GORDON	Ε.	AND	BETTY	I.	MOORE	FOUNDATION	94-3397	
Part III General Business Credits or Eligible Small Business Credits (see instructions)								
Complete a consiste Part III for each boy checked below. See instructions								

GOE	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
Pai	t III General Business Credits or Eligible Small Business Credits	s (see	instructions)	
Com	olete a separate Part III for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Reserve	ed		
В	General Business Credit From a Passive Activity F Reserve	ed		
С	General Business Credit Carryforwards G Eligible	Small	Business Credit Carryford	vards
D	General Business Credit Carrybacks H Reserve	ed		
I	If you are filing more than one Part III with box A or B checked, complete and attach fir	st an a	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Note	(a) Description of credit: On any line where the credit is from more than one source, a separate Part III is need	ed	(b) Enter EIN if claiming the credit from a pass-through entity.	(c)
for ea	ach pass-through entity.		from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Advanced manufacturing production (Form 7207)	<b>1</b> b		
С	Increasing research activities (Form 6765)	1c	98-1087032	2,046.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity production (Form 8835)	1f		
g	Indian employment (Form 8845)	<b>1</b> g		
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		
- 1	Biodiesel, renewable diesel, or sustainable aviation fuel (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)  Alternative fuel vehicle refueling property (Form 8911)	1r 1s		
s t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
V	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
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		2,046.
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		10-
d	Low-income housing (Form 8586)	4d	36-4804829	135.
е	Renewable electricity production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee		26 4004000	0.5
	tips (Form 8846)	4f	36-4804829	85.
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		220.
5 6	Add lines 4a through 4z and enter here and on the applicable line of Part II  Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	5 6		2,266.
	Add in 103 4, 0, and 0 and enter here and on the applicable line of Fart if	ַ		

<sup>\*</sup> See instructions for limitation on this credit.

Form 3800 (2022) 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) Advanced manufacturing production (Form 7207) 1b b 98-1467550 2,653. Increasing research activities (Form 6765) С 1c 1d d Low-income housing (carryforward only) (see instructions) 1e е Disabled access (Form 8826)\* 1f Renewable electricity 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)

1k

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1m

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Carbon oxide sequestration (Form 8933) 1x х Qualified plug-in electric drive motor vehicle (Form 8936) У 1y Qualified plug-in electric vehicle (carryforward only) 1z 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 credits (see instructions) 1zz 2,653 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a 4b Work opportunity (Form 5884) b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586) 4d d Renewable electricity production (Form 8835) 4e 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) 4h h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j i 4z Other \_\_\_\_\_ 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 2,653. Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

k

m

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W

Employer-provided child care facilities and services (Form 8882)\*

Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only)

Energy efficient home (Form 8908)

Energy efficient appliance (carryforward only)

Alternative motor vehicle (Form 8910)

Alternative fuel vehicle refueling property (Form 8911)

Enhanced oil recovery credit (Form 8830)

Mine rescue team training (Form 8923)

Agricultural chemicals security (carryforward only)

Employer differential wage payments (Form 8932)

Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864) Low sulfur diesel fuel production (Form 8896)

<sup>\*</sup> See instructions for limitation on this credit.

Form 3800 (2022) 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) Advanced manufacturing production (Form 7207) 1b b 85-4053524 4,795. Increasing research activities (Form 6765) С 1c 1d d Low-income housing (carryforward only) (see instructions) 1e е Disabled access (Form 8826)\* 1f Renewable electricity 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) Employer-provided child care facilities and services (Form 8882)\* 1k k 11 Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864) 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 (Form 8830) 1t 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) У 1y Qualified plug-in electric vehicle (carryforward only) 1z z aa Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only) 1bb bb

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

214403 02-16-23

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

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

Employer social security and Medicare taxes paid on certain employee

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 production (Form 8835)

Qualified railroad track maintenance (Form 8900)

Small employer health insurance premiums (Form 8941)

Increasing research activities (Form 6765)

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

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

Form 3800 (2022)

4,795.

4,795

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4a 4b

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\* See instructions for limitation on this credit.

credits (see instructions)

tips (Form 8846)

Work opportunity (Form 5884)

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4a

b

С

d

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Form 3800 (2022) Page **3** 

	Name(s) shown on return Identifying number						
GOF	RDON E. AND BETTY I. MOORE FOUNDATION	94-3397785					
	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
	olete a separate Part III for each box checked below. See instructions.	- (000	, mondonomo,				
A	X General Business Credit From a Non-Passive Activity E Reserv	ed					
В	General Business Credit From a Passive Activity  F Reserv						
C	, ,		Business Credit Carryfor	wards			
D	General Business Credit Carrybacks H Reserv		Buomicoo crean carryror	Trail do			
	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			
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.		(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	Advanced manufacturing production (Form 7207)	1b					
С	Increasing research activities (Form 6765)	1c	98-1569469	668.			
d	Low-income housing (carryforward only) (see instructions)	1d					
е	Disabled access (Form 8826)*	1e					
f	Renewable electricity 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)	1j					
k	Employer-provided child care facilities and services (Form 8882)*	1k					
1	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11					
m	Low sulfur diesel fuel production (Form 8896)	1m					
n	Distilled spirits (Form 8906)	1n					
0	Nonconventional source fuel (carryforward only)	10					
р	Energy efficient home (Form 8908)	1р					
q	Energy efficient appliance (carryforward only)	1q					
r	Alternative motor vehicle (Form 8910)	1r					
s	Alternative fuel vehicle refueling property (Form 8911)	1s					
t	Enhanced oil recovery credit (Form 8830)	1t					
u	Mine rescue team training (Form 8923)	1u					
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		668.			
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 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					

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

668.

4j

4z

<sup>\*</sup> See instructions for limitation on this credit.

Form 3800 (2022) 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) Advanced manufacturing production (Form 7207) 1b b 85-0723421 14,994. Increasing research activities (Form 6765) С 1c 1d d Low-income housing (carryforward only) (see instructions) 1e е Disabled access (Form 8826)\* 1f Renewable electricity 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) Employer-provided child care facilities and services (Form 8882)\* 1k k 11 Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864) 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 (Form 8830) 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) У 1y Qualified plug-in electric vehicle (carryforward only) 1z 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 credits (see instructions) 1zz Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a 4b Work opportunity (Form 5884) b Biofuel producer (Form 6478) 4c С Low-income housing (Form 8586) 4d d 4e Renewable electricity production (Form 8835) 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) 4h h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j i

5

Other \_\_\_\_\_

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

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

14,994.

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<sup>\*</sup> See instructions for limitation on this credit.

	1 3800 (2022) s) shown on return		Т	Page :
,	RDON E. AND BETTY I. MOORE FOUNDATION			94-3397785
	t III General Business Credits or Eligible Small Business	Credits (acc	inatruationa)	34-3331103
	plete a separate Part III for each box checked below. See instructions.	Orcaits (See	e iristructions)	
A	· ·	Reserved		
В	General Business Credit From a Non-Passive Activity  General Business Credit From a Passive Activity  F	Reserved		
			I Pusinosa Cradit Carnifor	wordo
C D	General Business Credit Carryforwards General Business Credit Carrybacks H	Reserved	Business Credit Carryfor	warus
	If you are filing more than one Part III with box A or B checked, complete and		additional Dort III combini	na amounta from all
	Parts III with box A or B checked. Check here if this is the consolidated Part II			
	(a) Description of credit		(b)	(c)
Note	: On any line where the credit is from more than one source, a separate Part II ach pass-through entity.	I is needed	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 undagn emmy.	Enter the appropriate amount
b	Advanced manufacturing production (Form 7207)			
C	Increasing research activities (Form 6765)		37-1875850	15,332.
d	Low-income housing (carryforward only) (see instructions)		37 2073030	
e	Disabled access (Form 8826)*			
f	Renewable electricity production (Form 8835)			
g	Indian employment (Form 8845)			
h	Orphan drug (Form 8820)			
i	New markets (Form 8874)			
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)			
k	Employer-provided child care facilities and services (Form 8882)*			
ı	Biodiesel, renewable diesel, or sustainable aviation fuel (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 (Form 8830)			
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)	4.,		
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)			
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain of			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		15,332.
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)			
С	Biofuel producer (Form 6478)			
d	Low-income housing (Form 8586)			
е	Renewable electricity production (Form 8835)			
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)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4i		

Other \_\_\_\_\_

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

15,332.

4z

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II  $\ensuremath{^{\star}}$  See instructions for limitation on this credit.

Form 3800 (2022)

	Name(s) shown on return						
GOE	94-3397785						
	RDON E. AND BETTY I. MOORE FOUNDATION  t III General Business Credits or Eligible Small Business Credit	S (sec	inetructions)	34 3337703			
	plete a separate Part III for each box checked below. See instructions.	- (300	instructions <sub>j</sub>				
A	X General Business Credit From a Non-Passive Activity E Reserv	od.					
В	General Business Credit From a Passive Activity  F Reserv						
С			Business Credit Carryfo	rwarde			
D	General Business Credit Carryborwards  General Business Credit Carrybacks  H Reserv		Business Credit Carrylo	iwaius			
	If you are filing more than one Part III with box A or B checked, complete and attach fi		additional Part III combin	ing amounts from all			
				ing amounts from all			
	(a) Description of credit		(h)	(c)			
Note	: 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-unough chary.	Enter the appropriate amount.			
b	Advanced manufacturing production (Form 7207)	1b					
С	Increasing research activities (Form 6765)	1c	85-3923429	934.			
d	Low-income housing (carryforward only) (see instructions)	1d	03 3323423	751.			
		1e					
e	Disabled access (Form 8826)*  Renewable electricity production (Form 8835)	1f					
f							
g	Indian employment (Form 8845)	1g					
h :	Orphan drug (Form 8820)	1h		+			
i :	New markets (Form 8874)	1i		+			
	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j					
k	Employer-provided child care facilities and services (Form 8882)*	1k					
' 	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11					
m	Low sulfur diesel fuel production (Form 8896)	1m		+			
n	Distilled spirits (Form 8906)	1n		+			
0	Nonconventional source fuel (carryforward only)	10		+			
р	Energy efficient home (Form 8908)	1p		+			
q	Energy efficient appliance (carryforward only)	1q					
r	Alternative motor vehicle (Form 8910)	1r					
S	Alternative fuel vehicle refueling property (Form 8911)	1s					
t	Enhanced oil recovery credit (Form 8830)	1t		+			
u	Mine rescue team training (Form 8923)	1u		+			
V	Agricultural chemicals security (carryforward only)	1v					
w	Employer differential wage payments (Form 8932)	1w					
X	Carbon oxide sequestration (Form 8933)	1x					
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
Z	Qualified plug-in electric vehicle (carryforward only)	1z					
aa	Employee retention (Form 5884-A)	1aa					
bb	General credits from an electing large partnership (carryforward only)	1bb					
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other						
	credits (see instructions)	1zz		024			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		934.			
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)	<u>4a</u>					
b	Work opportunity (Form 5884)	4b					
С	Biofuel producer (Form 6478)	4c		+			
d	Low-income housing (Form 8586)	4d					
е	Renewable electricity 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		<del> </del>			
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		1			
z	Other	4z					

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

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

934.

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 $<sup>\</sup>ensuremath{^{\star}}$  See instructions for limitation on this credit.

Form 3800 (2022) Name(s) shown on return Identifying number

GOF	DON E. AND BETTY I. MOORE FOUNDATION			94-339//85
Par	t III General Business Credits or Eligible Small Business Credit	<b>S</b> (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 Reserv	/ed		
В	General Business Credit From a Passive Activity F Reserv	/ed		
c	General Business Credit Carryforwards G Eligible	e Smal	Business Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserv	/ed		
I	f you are filing more than one Part III with box A or B checked, complete and attach f	irst an	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Noto	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need	had	(b)	(c)
for ea	ich 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	Advanced manufacturing production (Form 7207)	1b		
С	Increasing research activities (Form 6765)	1c	87-4057293	276.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity 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		
- 1	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
_	credits (see instructions)	1zz		276
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		276.
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 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		<del> </del>
i :	Increasing research activities (Form 6765)	4i		<del> </del>
j -	Employer credit for paid family and medical leave (Form 8994)	4j		<del> </del>
Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		276.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		4/0•

 $<sup>\</sup>ensuremath{^{\star}}$  See instructions for limitation on this credit.

Form 3800 (2022) Name(s) shown on return Identifying number

	ROON E. AND BETTY I. MOORE FOUNDATION			94-339//85
Pai	t III General Business Credits or Eligible Small Business Credi	ts (se	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	ved		
В	General Business Credit From a Passive Activity F Rese	ved		
С		le Sma	II Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Rese	ved		
I	If you are filing more than one Part III with box A or B checked, complete and attach	first an	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Note for ea	(a) Description of credit  On any line where the credit is from more than one source, a separate Part III is nee 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	Advanced manufacturing production (Form 7207)	1b		
С	Increasing research activities (Form 6765)			402,709.
d	Low-income housing (carryforward only) (see instructions)			3,213.
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity production (Form 8835)			20,546.
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)*	1k		
ı	Biodiesel, renewable diesel, or sustainable aviation fuel (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)			
o	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 (Form 8830)			
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)			
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		
	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		159,418.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		585,886.
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		427.
е	Renewable electricity production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		330,682.
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		331,109.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II			916,995.

 $<sup>\</sup>ensuremath{^{\star}}$  See instructions for limitation on this credit.

# Form **8990**(Rev. December 2022) Department of the Treasury

# Limitation on Business Interest Expense Under Section 163(j)

Attach to your tax return.

Go to www.irs.gov/Form8990 for instructions and the latest information

OMB No. 1545-0123

internai	Go to www.irs.gov/Form8990 for instructions a	ina tne	latest information.					
	yer name(s) shown on tax return  GORDON E. AND BETTY I. MOORE FOUNDATION				ication number 3397785			
Α	A 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							
В	Is the foreign entity a CFC group member? See instructions				Yes No			
С	Is this Form 8990 filed by the specified group parent for an entire CFC group? S	ee insti	ructions		Yes No			
D	Has a CFC or a CFC group made a safe harbor election? If yes, see instructions	for whi	ch lines of Form 8990					
	to complete				Yes No			
Part	Computation of Allowable Business Interest Expense							
	is completed by all taxpayers subject to section 163(j). Schedule A and Schedule yer is a partner or shareholder of a pass-through entity subject to section 163(j).	B need	to be completed before	Part I v	vhen the			
Sect	ion I - Business Interest Expense							
1	Current year business interest expense (not including floor plan							
	financing interest expense), before the section 163(j) limitation	1	777,283	•				
2	Disallowed business interest expense carryforwards from prior							
	years. (Does not apply to a partnership)	2	93,342	•				
3	Partner's excess business interest expense treated as paid or							
	accrued in current year (Schedule A, line 44, column (h))	3						
4	Floor plan financing interest expense. See instructions	4						
5	Total business interest expense. Add lines 1 through 4			5	870,625.			
Sact	ion II - Adjusted Taxable Income							
	Tentative Taxable	Incor	ne		2 065 550			
6	Tentative taxable income. See instructions			6	2,965,558.			
	Additions (adjustments to be made if amounts are	e taker	into account on line	6)				
7	Any item of loss or deduction that is not properly allocable to a trade or							
	business of the taxpayer. See instructions	7						
8	Any business interest expense not from a pass-through entity. See instr	8						
9	Amount of any net operating loss deduction under section 172	9	13,184,705	•				
10	Amount of any qualified business income deduction allowed under							
	section 199A	10						
11	Reserved for future use	11						
12	Amount of any loss or deduction items from a pass-through entity.							
	See instructions	12	91,302,705	•				
13	Other additions. See instructions	13		_				
14	Total current year partner's excess taxable income (Schedule A, line							
	44, column (f))	14						
15	Total current year S corporation shareholder's excess taxable							
	income (Schedule B, line 46, column (c))	15						
16	Total. Add lines 7 through 15			16	104,487,410.			
	Reductions (adjustments to be made if amounts	are tak	en into account on lir	ne 6)				
17	Any item of income or gain that is not properly allocable to a trade							
	or business of the taxpayer. See instructions	17	<u>,                                      </u>	)				
18	Any business interest income not from a pass-through entity. See instructions	18	, ,	)				
19	Amount of any income or gain items from a pass-through entity.							
	See instructions	19	111,127,581	•)				
20	Other reductions. See instructions	20	•					
21	<b>Total.</b> Combine lines 17 through 20			21	(111,127,581.)			
22	Adjusted taxable income. Combine lines 6, 16, and 21. See instructions			22	,			
		-		_	9000 (5 40 0000)			

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Form 8990 (Rev. 12-2022)

Section III - Business Interest Income

Sect	ion III - Business Interest Income				
23	Current year business interest income. See instructions	23	669,369.		
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	669,369.
Sect	ion IV - Section 163(j) Limitation Calculations				
	Limitation on Business Inter	est Exp	pense		
26	Multiply the adjusted taxable income from line 22 by the applicable				
	percentage. See instructions	26			
27	Business interest income (line 25)		669,369.		
28	Floor plan financing interest expense (line 4)				
29	Total. Add lines 26, 27, and 28			29	669,369.
	Allowable Business Intere	st Expe	nse		
30	Total current year business interest expense deduction. See instructions			30	669,369.
	Carryforward				
31 Part	Disallowed business interest expense. Subtract line 29 from line 5. (If zero	enter -0)	31	201,256.	
	I is only completed by a partnership that is subject to section 163(j). The partne are not carried forward by the partnership. See the instructions for more informa	•	ns below are allocated to the	ne pari	tners
una a					
	Excess Business Interes	t Exper	ise		
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an amo	ount on	line 32. skip lines 33 thr	rouah	37.)
			· · · · · · · · · · · · · · · · · · ·		Ι
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, ente			35	
36	Excess taxable income. Multiply line 35 by line 22			36	
	Excess Business Interes	t Incon	ne		
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 fro	m line 25	. (If zero or		
	less, enter -0)			37	
Part	III S Corporation Pass-Through Items				
	II is only completed by S corporations that are subject to section 163(j). The S on the instructions for more information.	orporatio	on items below are allocate	d to th	ne shareholders.
	Excess Taxable Inc	ome			
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 Interes	t Incon	ne		
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 fro	m line 25	. (If zero or		
	less, enter -0)			42	

Form **8990** (Rev. 12-2022)

#### 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 interest expense treated excess business interest (d) Prior year excess excess business (a) Name of partnership (b) EIN (c) Current year (e) Total expense carryforward as paid or accrued carryforward (see instructions) taxable income interest income (see instructions) ((c) plus (d)) (see instructions) (see instructions) 27,907. 27,907. 0. 27,907. 0. 0. 0. 43 0. 4,028. 4,028. 0. 0. 0. 4,028. 231,576. 231,576. 231,576. 0. 0. 0. 0. 22,536. 0. 0. 22,536. 0. 0. 22,536. 12,288. 12,288. 0. 12,288. 0. 0. 0. 8,640. 8,640. 8,640. 0. 0. 0. 0. 0. 0. 0. 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. 12-2022)

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

Any ta	axpayer that owns an interest in a p	oartnership subject to	o section 163(j) shoul	d complete Schedule	e A betore completin	g Part I.				
			Exces	s Business Interest Exp	ense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year	
	(a) Name of partnership	(b) EIN	(c) Current year (see instructions)	(d) Prior year carryforward (see instructions)	(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 (see instructions)	
43			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. 12-2022)

#### GORDON E. AND BETTY I. MOORE FOUNDATION UNRELATED BUSINESS INCOME

	Line 1	Line 2	Line 3	Line 5	Line 6a	Line 7	Line 8	Line 9a	Line 10	Line 11a	Line 11e	Line 11i	Line 12	Line 13a	Line 13c	Line 13g	Line 13h	Line 13i	Line 13j	Line 13k	Line 13l	Line 13v	Line 13w	Line 21	Cost Depletion	Total UBI
FUND 043 FUND 044	168,340 (148)	(1,478,723)		309	10,929	-	376,956 6,479	31,728 5,484	(49,010)				-	3,820	-	-	-	-			-	-	14,803	9,967	-	(968,061) 11,815
FUND 044	(117,132)			130,080		- 1	0,479	3,464		- 1		- 1		- 1	- 1		- :	- 1	- 1	- 1			- 1	- 1		12,948
FUND 303	291,647	-	-	771	-	-	-	-	-	-	-	-	-	775	-		45,412	-	-	-	-	-	199,563	-	-	46,668
FUND 047 FUND 312	1,869	-	-	47,874		-	-	504,752	-	-	-	-	-	76	-		129,334	-	-	-	-	-	-	-	-	506,621
FUND 312	(174,028)	- :	- 1	47,074	9,214	- 1	- 1	- :		- 1		- :	- :	- 10	- 1	- 1	47,632	- 1	- 1	- :		- :				(246,350) (47,632)
FUND 314	-	-	-	-	-	-	-	(240,760)	-	-	-	-	-	-	-		,	-	-	-	-	-	-		-	(240,760)
FUND 048 FUND 051	1,610,617 (48,311)	(311,108)	-	-	-	-	19,349	(38) 344,405	1,058,445	12,383	-	-	-	1,423	-		-	-	908,236	-	-	-	33	-	1,834	1,478,122 296,094
FUND 051	5.337.653	- :	- 1	- :	- :	72.500	- 1	344,405	1.179.868	- 1		- :	- :	- :	- 1	- 1	- :	3,246	100.238	- :		- :			338.246	6,148,291
FUND 072	16,921,248	-	-	-	-	867,626	811,972	982,226	3,234,458	-	-	-	-	11	-		-	35,989	15,291,989	-	-	-	-	-	2,556,314	4,933,227
FUND 073 FUND 075	4,724,361 694,495	-	-	-	-	38,752 9,433	-	-	1,847,488 153,516	-	-	-	-	1,005	-	-	-	22,441 422	15,066,258	-	-	-	-	-	1,182,865 44,010	(9,661,968) 799,970
FUND 076	4,512,333	- :	- 1	- 1	- :	231,367	216,526	261,927	862,522	- 1		- :	- 1	3	- 1	- :	- :	9,597	4.077.864	- 1		- :	- 1	- :	681.684	1.315.527
FUND 077	1,079,853	-	-	-	-	8,857	-	-	422,283	-	-	-	-	229	-	-	-	5,129	3,443,716	-	-	-	-	-	270,369	(2,208,450)
FUND 074 FUND 114	(402,038)	-	-	-	-	3,904	-	-	(11,721)	-	-	-	-	342	-		93,991	-	2,519,351	-	-	-	-	-	84,013	(3,013,561) (93,991)
FUND 115	171,976	86,273		3,430	-		(31,388)	968,497	66,066								65,643						-			1,199,211
FUND 116	-	-	-	-	-	-		-	-	-	-	-	-	-	-		128,620	-	-	-	-	-	-	-	-	(128,620)
FUND 117 FUND 118		(49,624)	- 1				- 1				- 1		- 1	- 1			6,641		- 1	- 1		47,537		- 1		(6,641) (97,161)
FUND 126	673	(,	-	2,303	-	-	(37,856)	-	10,312	-	-	-	-	-	-		2,249	-	-	-		-	-		-	(26,817)
FUND 124	-		-	-	-	-	-	-		-	-	-	-	-	-		21,811	-	-	-	-	-	-	-	-	(21,811)
FUND 108 FUND 110	(2,633)	142,042	- 1	86	- 1	- 1	- 1	- 1	138,625	- 1			- 1	- 1	- 1		- 1	- 1	- 1	- 1		- 1				280,753 (2,633)
FUND 111											-						5,401		-				387			(5,788)
FUND 112 FUND 113	1,981 1,424	-	-	-	-	-	-	-	-	-	-	-	-	137 113	-	-	-	-	-	-	-	-	365	-	-	1,479
FUND 113	(19,565)			- :		- 1	- 1	- :			- :			113	- 1	- 1		- 1	- 1							1,311 (19,565)
FUND 329	70,416	-	-	-	-	-	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-		-	70,416
FUND 330 FUND 331	168,183 (37,497)	-	-	-	-	-	-	-	-	-	-	-	-	2,476	-	-	-	-	-	Jan-00	-	-	-	-	-	165,707 (37,497)
FUND 332	(102,127)	- :	- 1	1,348	- :	- 1	- 1	- :		- 1		- :	- :	- :	- 1	- 1	- :	- 1	- 1	- :		- :				(100,779)
FUND 333	(185,393)	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	(185,393)
FUND 128 FUND 078	193 75	-	-	-	-	-	-	-	-	-	-	-	-		-		-	-	-	-	-	-	-	-	524	193 (450)
FUND 076	(480,320)	- :		- :	- :	- :	- :	(9,723)	- :	- :		- :	- :	1,746	227	- 1		- :	- 1	- :		- :	- :	13,309	524	(505,325)
FUND 133	-	(126,730)	-	-	-	-	-		-	-	-	-	-	- '-	-	-	-	-	-	-	-	-	-	-	-	(126,730)
FUND 216 FUND 174	-	-	-	1,592	-	-	-	-	-	22,652	-	-	-	-	-		97 24,793	-	-	-	-	-	73	-	-	1,495 (2,214)
FUND 083	15,735			- :		- :	- :	- :	- 1	22,032				- :	- :		24,753	- :	- 1	- :	- :		-	- :	2,454,123	(2,438,388)
FUND 143	(131,997)	(1,217)	-	-	-	-	-	-	-	-	-	-	-	719	-		-	-	-	-	-	-	-	-	-	(133,933)
FUND 144 FUND 145	77,406 159,864	(106,576) 5,534	- 1	- 1		- 1	- 1		811,271	- 1	- 1	1	- 1		- 1			- 1	- 1				1	- 1		(29,170) 976,669
FUND 221		-		-	-				-			-					2,515						5,453			(7.968)
FUND 193	6,852	-	-	8	-	-	-	-		-			-		-		-	-		-	-	-	-	-		6,860
FUND 091 FUND 092	2,598,149 7,142,787	-		-	-		-		1,691,862 1,693,987		(940)	12,656 437		681 2,368					3,047,415 5,678,046					- 1	2,203,827 1,414,749	(950,196) 1,742,048
FUND 223		-		-	-				-			8,378		-					-				-			8,378
FUND 093	19,300,938	-	-	-	-	-	-	-	3,245,805	-	-	-	-	2,576	-		-	-	13,772,216	-	-	-	-	-	2,296,753	6,475,198
FUND 094 FUND 096	5,178,920 (50,399)					- 1	-		253,385	- 1		- 1		113	- 1		- :	- 1	3,190,485	- 1		- 1	- 1		1,168,652 11,716	1,073,055 (62,167)
FUND 095	3,296,889	-	-	-	-	-	-	-	328,224	-	-	-	-	-	-		-	-	3,140,355	-		-	-		241,983	242,775
FUND 360	(29,046)	(64,247)	-	40	(36)	-	195,236	572,533	13,481	-	-	-	-	715	-		-	-	-	-	-	-	11,881	-	-	675,365
FUND 194 FUND 062	(371)	- 1	- 1	388	50	- 1	4,713	(24,753)		- 4		- :	- 1	- 1	- 1		81	- 1	- 1	- 1		- 1	1,137	- 1		(371) (20,816)
FUND 063	(36,336)		-	-	-		2,589,452	2,775,226			-						-						1,101			5,328,342
FUND 067	1,605,143	-	-	-	-	-	-		51,678	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,656,821
FUND 373 FUND 388	179.512	- 1		432	- 1			671	- 1	- 1		- 1		. 8			- 1			- 1		126,281	- 1	- 1	- 1	671 53,655
FUND 389	401,961	-	-	486	-	-	-		110	-	-		1,611	5.	-	-	-	-	-	-	-	189,024	-	-	-	211,922
FUND 390 FUND 391	76,208 (19,088)	- 1			- 1			1,538,204				348,326		195		-					-	32,432		-		1,930,111 (19,088)
FUND 392	40,918	- 1		3,095	- 1	- :			254			- 1		159	- :	- 1	- :	- :		- 1	- :	48,863	- 1	- 1		(4,755)
FUND 393	1,088,248	-	-	2,895	-	-	-	-	(2,149)	-	-	-	22,371	10,099	-	1,266	3 -	-		-	-	362,896	202,619	-		489,743
FUND 102 FUND 103	571,641 1,751,799	88	- 1	- 1	- 1	- 1	- 1	- 1	2,401 (568,092)	- 1		- :	- 1	747	- 1		- 1	- 1	8,298 1,059,190	- 1		- 1		- 1	3,811 527,584	562,012 (403,814)
FUND 197		-		86	-				(000,002)								955		- 1,000,100				5,470		-	(6,340)
FUND 298 FUND 311	(99,791) 243,497	217	-	354,914	-	-	-	-	-	-	-	-	-	2,654	-		103,621	-	-	-	-	93,558	-	-	-	(193,349) 492,373
FUND 340	(7,810)	- 217	-	334,914		- 1		- 1		- 1		(4,245)		2,054	- 1		103,621	- 1	- 1	- 1			- 1	- 1		(12,062)
FUND 347	(-,,	-			-	-	-	-	-	-	-	281		- '	-	-	-	-	-	-		-	-	-	-	281
FUND 323 FUND 350	(53,691)	-	-	31,271	-	-	-	-	(1,388)	-	-	-	-	- 560	-	-	25,266	-	-	-	-	-	17,525	-	-	31,271 (98,427)
FUND 350 FUND 348	(160,66)	- 1		- 3	- 1	- 1		- 1	(1,368)	- :		337,824		- 500	- 1		25,266	- 1	- :	- 1		- :	17,020	- 1	- :	337,824
FUND 153		-			16,159	-	-			-	-			-	-	-	-	-			-	-		-	-	16,159
FUND 058 FUND 261	911,940	- 1	23	. 1	56	-		1,137 13				- 1	3	- 1	-	-		-	. 1	- 1	-		40			913,113
FUND 172		- 1			- 1	- :	- :	-	- :	7,408				- :	- :	- 1	18,158	- :	- :	- :	- 1		80	. '	- :	(10,830)
FUND 378	-	3,727	-	79,951	10,097	-	(91,109)	-	353,762		-	-	-	-	-	-	52,321	-	-	-	-	-	15,528	-	-	288,579
FUND 196 FUND 101	796,204	- 1	85,148		323,615	- 1	-	- :	1,872	-		- 1		1,984	- 1	- 40		17,812	3,760	- :			- 1	- 1	324,202	323,615 535,426
FUND 380									- 1,012	-		261,359		-,554		-		,012	-	-				- :	-	261,359
	79,204,227	(1,900,344)	85,191	661,363	370,084	1,232,439	4,060,330	7,711,529	16,789,315	42,447	(940)	965,016	23,985	35,751	227	1,30	6 774,542	94,636	71,320,512	-	-	900,591	474,966	23,277	15,807,259	19,763,606

Total Partnership Income/(Loss) on 990-T. Part I. Line 5	7.273.643
Disallowed Business Interest Expense	201,256
Excess Business Interest Limitation	-
Section 179 Deduction (treated as a basis reduction)	23,985
Depletion	15,807,259
Charitable Contributions (separately stated)	37,284
1231 Gain from K-1s Reported on Form 4797	(16,789,315)
Long Term Capital Gain from K-1s Reported on Sch D	(7,710,102)
Short Term Capital Gain from K-1s Reported on Sch D	(4,060,330)

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

	AMOUNT GENERATED	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	REMAINING CARRYOVER
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	-	-	272,087,052
2021	348,273,044	150,214	-	348,122,830
2022	387,263,323	329,618	-	386,933,705
	1,894,889,737	479,832	-	1,894,409,905
			_	
	EXPIRED (	CARRYOVER	_	(288,317,025)
			_	
TOTA	L CARRIED FORWA	ARD TO 2023	_	1,606,092,880

#### SCHEDULE A, PART II, LINE 17 - NET OPERATING LOSS DEDUCTION

#### PARTNERSHIP INVESTMENTS - QPI

	NOL GENERATED	AMOUNT UTILIZED IN PRIOR YEARS	CONVERTED CHARITABLE CONTRIBUTIONS	AMOUNT UTILIZED IN 2022	NOL REMAINING
2018	(24,827,158)	8,584,685	-	13,184,705	(3,057,768)
2019	(1,962,455)	-	-	-	(1,962,455) *
2020	1,578,621	(1,578,621)	-	-	-
2021	7,511,058	(6,008,846)	-	-	1,502,212
2022	16,480,881	-	-	(13,184,705)	3,296,176
NOL CARRYFO	RWARD TO 2023			_	(5,020,223)

<sup>\*</sup> ADJUSTED TO REFLECT SECTION 163(j)(4)(B)(iii)(II) BASIS ADDBACK RULE

#### EIN: 94-3397785

#### FORM 3800, PART I, LINE 4 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2023

	CREDIT	UTLIZED IN	UTILIZED IN	AMOUNT CARRIED	
	GENERATED	PRIOR YEAR	<b>CURRENT YEAR</b>	FORWARD	BALANCE
2014	40,526	19,423	21,103	-	-
2015	151,907	121,743	30,164	-	-
2016	361,334	217,481	143,853	-	-
2017	237,369	198,412	38,957	-	-
2018	71,610	-	71,610	-	-
2019	95,079	=	15,874	79,205	79,205
2020	50,001	-	-	50,001	129,206
2021	135,119	-	-	135,119	264,325
2022	198,762	-	-	198,762	463,087
				_	
GENERAL BUSIN	ESS CREDIT CARR	YFORWARD TO 12/3	31/2023	_	463,087

#### FORM 3800, PART II, LINE 34 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2023

	CREDIT GENERATED	UTLIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD	BALANCE
2014	-	-	-	-	_
2015	-	-	-	-	-
2016	-	-	-	-	-
2017	-	-	-	-	-
2018	151,764	-	151,764	-	-
2019	144,052	-	-	144,052	144,052
2020	34,578	-	-	34,578	178,630
2021	715	-	-	715	179,345
2022	1,003	-	-	1,003	180,348
GENERAL BUSIN	IESS CREDIT CARR	YFORWARD TO 12/	31/23	<u>-</u>	180,348

FORM 3800	PASS-THROUGH	005017		
PART II, LINE	ENTITY EIN	CREDIT	UTILIZED IN 2022	TOTAL
2014 LINE 1F	98-0481298	20,546	(20,546)	
2014 LINE 1ZZ	04-3455023	330	(330)	
2014 LINE 1ZZ	04-3514360	10	(10)	
2014 LINE 1ZZ	98-0492359	19	(19)	
2014 LINE 1ZZ	46-2445852	198	(198)	
				-
2015 LINE 1C	46-2445852	4	(4)	
2015 LINE 1C	98-1087032	549	(5 <del>4</del> 9)	
2015 LINE 1ZZ	20-3701566	54	(54)	
2015 LINE 1ZZ	04-3514360	1,132	(1,132)	
2015 LINE 1ZZ	98-0546998	284	(284)	
2015 LINE 1ZZ	98-0481298	28,141	(28,141)	
2013 LINE 122	30-0401230	20,141	(20,141)	_
2016 LINE 10	46 2445952	11 100	(44.400)	
2016 LINE 1C	46-2445852	11,122	(11,122)	
2016 LINE 1C	81-1279864	1,145	(1,145)	
2016 LINE 1C	98-1087032	473	(473)	
2016 LINE 1D	04-3455023	1,855	(1,855)	
2016 LINE 1D	04-3514360	8	(8)	
2016 LINE 1ZZ	04-3455023	124,687	(124,687)	
2016 LINE 1ZZ	04-3514360	536	(536)	
2016 LINE 1ZZ	20-3701566	2	(2)	
2016 LINE 1ZZ	98-1162665	4,025	(4,025)	
				-
2017 LINE 1C	81-3837664	340	(340)	
2017 LINE 1C	82-1928309	1,513	(1,513)	
2017 LINE 1C	46-2445852	36,215	(36,215)	
2017 LINE 1C	98-1087032	689	(689)	
2017 LINE 1D	04-3455023	199	(199)	
2017 LINE 1D	04-3514360	1	(1)	
2017 21112 12	0.1.000	•	(.,	_
2018 LINE 1C	98-1469471	57,579	(57,579)	
2018 LINE 1C	98-0481298	9,240	(9,240)	
2018 LINE 1C	98-0480737	3,471	(3,471)	
2018 LINE 1C	83-0811600	968		
			(968)	
2018 LINE 1C	04-3514360	1	(1)	
2018 LINE 1D	04-3455023	340	(340)	
2018 LINE 1D	36-4804829	9	(9)	
2018 LINE 1D	04-3514360	2	(2)	
				-
0040 LINE 40	04.054.4000		<i>,,</i> ,	
2019 LINE 1C	04-3514360	1	(1)	
2019 LINE 1C	83-0811600	1,184	(1,184)	
2019 LINE 1C	47-3899327	89,945	(14,689)	
2019 LINE 1C	98-0678098	1		
2019 LINE 1C	82-1928309	3,286		
2019 LINE 1C	98-1467550	266		
2019 LINE 1D	04-3455023	282		
2019 LINE 1D	04-3514360	1		
2019 LINE 1D	36-4804829	113		
				79,205
2020 LINE 1C	83-0811600	1,252		

2020 LINE 1C 2020 LINE 1C 2020 LINE 1C 2020 LINE 1C 2020 LINE 1D 2020 LINE 1D	98-1087032 37-1875850 82-1928309 47-3899327 04-3455023 36-4804829	994 367 3,163 43,822 292 111	50.004
			50,001
2021 LINE 1C 2021 LINE 1C 2021 LINE 1C 2021 LINE 1C	82-2344815 98-1087032 98-1467550 98-1569469	83,728 1,040 643 175	
2021 LINE 1C 2021 LINE 1C 2021 LINE 1C	85-4053524 85-0723421 83-0811600	2,678 41,995 1,606	
2021 LINE 1C	82-1928309	3,254	105 110
			135,119
2022 LINE 1C 2022 LINE 1C 2022 LINE 1C 2022 LINE 1C 2022 LINE 1C	98-1087032 82-2344815 98-1569469 85-4053524 85-0723421	2,046 157,064 668 4,795 14,994	
2022 LINE 1C	37-1875850	15,332	
2022 LINE 1C	87-4057293	276	
2022 LINE 1C	85-3923429	934	
2022 LINE 1C	98-1467550	2,653	198,762
		TO FORM 3800, PART III, BOXES A & C, LINE 2	463,087
2018 LINE 4F	98-0546998	151,751 (151,751)	
2018 LINE 4F	04-3514360	13 (13)	
			<del>-</del>
2019 LINE 4F	04-3455023	76	
2019 LINE 4F	04-3514360	16	
2019 LINE 4F	36-4804829	32	
2019 LINE 4F	98-0546998	143,928	144,052
		•	144,002
2020 LINE 4F	04-3455023	1	
2020 LINE 4F	04-3514360	7	
2020 LINE 4F 2020 LINE 4F	36-4804829 98-0546998	1 34,569	
2020 21112 41	00 0040000	04,000	34,578
			·
2021 LINE 4D	04-3455023	306 131	
2021 LINE 4D	36-4804829	121	
2021 LINE 4D 2021 LINE 4F	36-4804829 04-3455023	121 219	715
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F	36-4804829 04-3455023 36-4804829	121 219 69	
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F 2022 LINE 4D	36-4804829 04-3455023 36-4804829 04-3455023	121 219 69 371	
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F	36-4804829 04-3455023 36-4804829	121 219 69	
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F 2022 LINE 4D 2022 LINE 4D	36-4804829 04-3455023 36-4804829 04-3455023 36-4804829	121 219 69 371 135	715
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F 2022 LINE 4D 2022 LINE 4D 2022 LINE 4F	36-4804829 04-3455023 36-4804829 04-3455023 36-4804829 04-3455023	121 219 69 371 135 412	
2021 LINE 4D 2021 LINE 4F 2021 LINE 4F 2022 LINE 4D 2022 LINE 4D 2022 LINE 4F	36-4804829 04-3455023 36-4804829 04-3455023 36-4804829 04-3455023	121 219 69 371 135 412	715

#### FORM 990-T, PART III, LINE 6E - BACKUP WITHHOLDING

				BACKUP
F	UND	ADDRESS	EIN	WITHHOLDING
OLD IRONSIDES E	NERGY FUND III-B, LP	500 TOTTEN POND ROAD, 6TH FLOOR	82-2344815	1,415
		WALTHAM, MA 02451		

#### 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. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1661 PAGE MILL ROAD return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. PALO ALTO, CA 94304 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) JANCY GOH The books are in the care of ► 1661 PAGE MILL ROAD - PALO ALTO, CA 94304 Telephone No. ► 650 213-3000 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 495,015. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 2,000,000. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 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 for payment instructions

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)