EXTENDED TO NOVEMBER 15, 2024

Form	990-T	E	Exempt Organization Business Income Tax Retur	n	OMB No. 1545-0047	
			(and proxy tax under section 6033(e))		0000	
		For ca	endar year 2023 or other tax year beginning , and ending		UZUZ3	
Departm Internal	nent of the Treasury Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).		Open to Public Inspection 501(c)(3) Organizations Onl	for ly
A	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	D Er	mployer identification number	r
B Exe	mpt under section	Print	GORDON E. AND BETTY I. MOORE FOUNDATION		94-3397785	
	501(c)(3)	or	Number, street, and room or suite no. If a P.O. box, see instructions.	E Gr	Proup exemption number see instructions)	_
	408(e) 220(e)	Туре	1661 PAGE MILL ROAD		ice men advictio,	
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code			
	529(a) 529A		PALO ALTO, CA 94304	F [Check box if	
		С Во	ok value of all assets at end of year		an amended retur	<u>m.</u>
G CI	neck organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	e college/university	
			6417(d)(1)(A) Applicable entity			_
	neck if filing only to		·		nount from Form 3800	<u> </u>
			ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>		
			ed Schedules A (Form 990-T)			—
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation	L	Yes X No	
	ne books are in car		· · · · ·	650-2	213-3000	—
Par			d Business Taxable Income	000 2		—
1	Total of unrelated	husin	ess taxable income computed from all unrelated trades or businesses (see instructions)	1	44,425,183	
2	_			2		
3				3		7.
4	Charitable contril	outions	(see instructions for limitation rules)			<u>9.</u>
5			taxable income before net operating losses. Subtract line 4 from line 3		39,982,668	8.
6			ing loss. See instructions	6		
7	Total of unrelated	d busine	ess taxable income before specific deduction and section 199A deduction.			
	Subtract line 6 from	om line	5	7	39,982,668	8.
8			erally \$1,000, but see instructions for exceptions)	8	1,000	0.
9			eduction. See instructions	9		_
10			lines 8 and 9	10		
11 Part			able income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	. 11	39,981,668	8.
				т.	9 206 15	_
1			as corporations. Multiply Part I, line 11 by 21% (0.21)	1	8,396,150	<u>. </u>
2			rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041)			
3	Proxy tax. See in			3		—
4	-		instructions	4		—
5			III STUDENT STATE OF THE STATE	5		_
6	Tax on noncomi	oliant f	acility income. See instructions			_
7			gh 6 to line 1 or 2, whichever applies	7	8,396,150	0.
Part	III Tax and					
1a	Foreign tax credi	t (corpo	orations attach Form 1118; trusts attach Form 1116) 1a			
b	Other credits (see		′ ······			
С			Attach Form 3800 (see instructions) 1c 915,665	<u>'-</u>		
d			mum tax (attach Form 8801 or 8827)	_		_
е	Total credits. Ad			<u>1e</u>		_
2			rt II, line 7	2	7,480,485	<u> </u>
3a	Amount due from			\dashv		
b	Amount due from			-		
q	Amount due from Amount due from					
d e	Other amounts d					
f		•	lines 3a through 3e	3f		0.
4	Total tax. Add lir	nes 2 ar	nd 3f (see instructions). Check if includes tax previously deferred under			Ť
•	section 1294. E			4	7,480,485	5.
5			lity paid from Form 965-A. Part II. column (k)	5		0.

Form 990-T (2023) Page 2

Part	Tax and Payments (continued)						<u> </u>
6 a	Payments: Preceding year's overpayment credited to the current year	6a	1,849,59	2.			
b	Current year's estimated tax payments. Check if section 643(g) election						
	applies	6b	1,000,00	0.			
С	Tax deposited with Form 8868	6c	4,500,00	0.			
d	Foreign organizations: Tax paid or withheld at source (see instructions)						
е	Backup withholding (see instructions)		223,41	8.			
f	Credit for small employer health insurance premiums (attach Form 8941)	6f					
g	Elective payment election amount from Form 3800						
h	Payment from Form 2439						
i	Credit from Form 4136	l					
j	Other (see instructions)						
7	Total payments. Add lines 6a through 6j			7	7	,573,	010.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached		X	8			
9	The state of time 7 is a small out the out-the database of times 4.5, and 0, and an amount around			9			
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount ove					92,	525.
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax		525. Refunde	- 1			0.
Part	IV Statements Regarding Certain Activities and Other Informa	ition (se	e instructions)				
1	At any time during the 2023 calendar year, did the organization have an interest in o	or a signat	ure or other authorit	y		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the	e organiza	tion may have to file	•			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	he name o	of the foreign country	y			
	here SEE STATEMENT 22						Х
2	During the tax year, did the organization receive a distribution from, or was it the gra	antor of, o	r transferor to, a				
	foreign trust?						Х
	If "Yes," see instructions for other forms the organization may have to file.						
3	Enter the amount of tax-exempt interest received or accrued during the tax year		\$ <u></u>		3,078.		
4	Enter available pre-2018 NOL carryovers here \$ Do no	t include a	any post-2017 NOL	carryove	r		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	any dedu	ıction reported on P	art I, line	6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-201	17 NOL ca	rryovers. Don't redu	ce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f	or the tax	year. See instruction	ns.			
	Business Activity Code	Ava	ailable post-2017 NO				
	901101	\$		7,09	7,440.		
		\$				_	
		\$				_	
		\$					
6 a	Reserved for future use						
b_	Reserved for future use						
Part	V Supplemental Information						
Provide	any additional information. See instructions.						
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules an	d statements	and to the heat of my know	uladga and	haliaf it in tru	•	
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre			vieuge anu	beller, it is tru	е,	
Here	22722				RS discuss thi		vith
	Signature of officer Date Title	N.T.			er shown belo	` —	٦
				instruction		es	No
	Print/Type preparer's name Preparer's signature	Date	Check	if PT	IN		
Paid	DANTEL DOMANO	11.7.24	self-employe	- 1	00504104		
Prepa	Let . CDANE MUODNEON ADUTCODO II C			P	00504182		
Use C	Only Firm's name GRANT THORNTON ADVISORS LLC		Firm's EIN		99-1856	013	
	757 THIRD AVENUE, 3RD FLOOR Firm's address NEW YORK, NY 10017-2013		Dhana re	212 50	20_0100		
	Firm's address NEW YORK, NY 10017-2013		Phone no.	Z1Z-3	99-0100 Form 9	<u>9∩-</u> ⊤	(0000)
					Form 9	JU- 1	(2023)

323711 11-20-23

FORM 990-T STATEMENT 22 NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

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

2023

Department of the Treasury Internal Revenue Service

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 56

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

interna	Revenue Service Do not enter 3514 numbers on this form as it i	nay be m	ado publio il yodi organiz		50	01(c)(3) Organizations Only
A N	lame of the organization GORDON E. AND BETTY I. MOORE FOUNDATION			B Employer	r <mark>identificati</mark> 197785	on number
	GONDON E. AND BEITT I. MOOKE POUNDATION			74 33	131103	
c ι	Inrelated business activity code (see instructions) 901101			D Sequence	ce: 1	of 1
	Another Buomboo delivity code (coe interrections)			12 coquent	, , , , , , , , , , , , , , , , , , , 	
E 0	Describe the unrelated trade or business PARTNERSHIP INVEST	TMENTS	- QPI			
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
			, , , , , , , , , , , , , , , , , , , ,			(-,
1 a	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		22 050 550			22 050 550
	1120)). See instructions	4a	33,259,779.			33,259,779
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 23	5	36,319,075.			36,319,075
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
<u>13</u>	Total. Combine lines 3 through 12	13	69,578,854.			69,578,854
Par	t II Deductions Not Taken Elsewhere. See instruct		r limitations on ded	ductions. Dec	ductions	must be
•	directly connected with the unrelated business in	come				
1	Compensation of officers, directors, and trustees (Part X)				1	227,452
2	Salaries and wages				2	953,073
3					3	
4	Repairs and maintenance Bad debts				4	
5					5	
6	Interest (attach statement). See instructions Taxes and licenses				6	476.234
7			1 _ 1			
8	Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return				8b	
9					9	15,804,621
10	Depletion Contributions to deferred compensation plans				10	20,002,022
11					11	
12	Employee benefit programs Excess exempt expenses (Part VIII)				12	
13	Excess exempt expenses (Part VIII)				13	
13 14	Excess readership costs (Part IX) Other deductions (attach statement)		SEE STATEMEN	т 24	14	594,847
	, , , , , , , , , , , , , , , , , , , ,				15	18,056,227
15 16	•		ino 15 from Part I lino 1		10	10,000,227
16	Unrelated business income before net operating loss deduction. Scolumn (C)				16	51,522,627
17	Deduction for net operating loss. See instructions				17	7,097,440
12	Unrelated husiness taxable income Subtract line 17 from line 1				18	44 425 187

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

Pane	
raut	

Part	III Cost of Goods Sold Enter meti	nod of inventory valuati	on		r ago <u>=</u>
1		,		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter I			_	
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	uctions.	
	A 🗌	,			
	В				
	С				
	D				
		Α	В	С	
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.				
·	Add lines 2a and 2b, columns A through D				
	Add lines 2a and 2b, columns A through b				
3	Total rents received or accrued. Add line 2c, columns A	A through D. Enter here	and on Part I line 6 or	olumn (A)	0.
·	Deductions directly connected with the income	t till odgir B. Emer Here	and on rarel, line o, o	oldi i i i i i i i i i i i i i i i i i i	<u>-</u>
4					
7	in lines 2a and 2b (attach statement)				
5	Total deductions. Add line 4, columns A through D. El	nter here and on Part I	line 6 column (B)		0.
Part		ee instructions)	1110 0, 001011111 (D)		
1	Description of debt-financed property (street address, of		heck if a dual-use. See	instructions	
-	A	,,,			
	В				
	c \square				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed	.,	_	•	<u>-</u>
_	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-				
•	financed property (attach statement)	0.0	0.4	0/	0/
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	Fatanbara and 5	4.1 line 7 1- (A)		0.
8	Total gross income (add line 7, columns A through D)	. ∟nter nere and on Par	τι, line /, column (A)	·····	· · ·
^	Allegable deducations At-Mistration C. J. P. C.	Т	T	Γ	
9	Allocable deductions. Multiply line 3c by line 6	ough D. Fatau taus	Lon Dort Libra 7	οn (D)	0.
10	Total dividends received deductions included in line				0.
<u>11</u>	Total dividends-received deductions included in line	ıυ			٥.

	le A (Form 990-T) 2023 VI Interest, Ann u		ovalties, and Re	ents Fro	m Contro	lled O	rganization	S (s	ee instruct	ions)		Page 3
. u. t							xempt Contro	,				
	1. Name of controlle	d	2. Employer	3. Net	t unrelated 4. Total of specified payments made		5. Part of column 4			6. Deductions directly		
	organization		identification	incon			nents made		s included rolling orga		C	onnected with
			number	(see ins	structions)				s gross inc		inco	ome in column 5
(1)												
(2)												
(3)												
(4)												
	-				Controlled Or		1					
7.	Taxable Income		Net unrelated		otal of specif		10. Part of that is inc			11.		uctions directly nected with
			come (loss) e instructions)	μa	yments mad	е	controlling	organi	zation's	l in		in column 10
/4\		(00)					gross	incon	<u>1e</u>	income in column to		
(1) (2)												
(2) (3)												
(4)												
/				1			Add colum	ns 5 a	ınd 10.	Ad	d colu	ımns 6 and 11.
							Enter here and on Part I, Enter here and on Part I,					
							line 8, c	olumn	(A).		line 8,	column (B).
Totals									0.			0.
Part '			of a Section 50	1(c)(7), (9), or (17)	Orgar	nization _{(s}	ee inst	ructions)			
	1. Desc	cription of	income		2. Amou incon		3. Deduction		4. Set-			Total deductions and set-asides
					1110011	10	(attach state		(attach st	ateme	, 1	add cols 3 and 4)
/4\												
(1) (2)											_	
(3)												
(4)												
· /					Add amou							Add amounts in
					column 2.							column 5. Enter ere and on Part I,
					line 9, colu							ine 9, column (B).
Totals						0.						0.
Part '	VIII Exploited E	xempt A	ctivity Income,	Other 1	han Adve	ertising	g Income (see in	structions)			
1	Description of exploite	ed activity:										
2	Gross unrelated busin						•	. ,		2		
3	Expenses directly con											
	line 10, column (B)									3		
4	Net income (loss) from						-					
_										4		
5 6	Gross income from ac Expenses attributable									5 6		
7	Excess exempt expen									, J		
•			12							7		

Schedule A (Form 990-T) 2023

Schedule A (Form 990-T) 2023				Page 4
Part IX Advertising Income				
1 Name(s) of periodical(s). Check box if reporti	ng two or more periodicals or	a consolidated basis	5.	
A 🔲				
в 🔲				
c 🗌				
D				
Enter amounts for each periodical listed above in the	corresponding column.			
	Α	В	С	D
2 Gross advertising income				
Add columns A through D. Enter here and or	n Part I, line 11, column (A)			0.
a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and or	n Part I, line 11, column (B)			0.
4 Advertising gain (loss). Subtract line 3 from I	ine			
2. For any column in line 4 showing a gain,				
complete lines 5 through 8. For any column	in			
line 4 showing a loss or zero, do not comple	l l			
lines 5 through 7, and enter -0- on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than	1			
line 5, subtract line 6 from line 5. If line 5 is le				
than line 6, enter -0-				
8 Excess readership costs allowed as a				
deduction. For each column showing a gain	I			
line 4, enter the lesser of line 4 or line 7	_			
a Add line 8, columns A through D. Enter the o	greater of the line 8a columns	total or -0- here and o	n	•
Part II, line 13	reaters and Trustees			0.
Fait X Compensation of Officers, Di	Tectors, and Trustees	(see instructions)		4.0
4 Name	0.711		3. Percentage	4. Compensation
1. Name	2. Title		of time devoted	attributable to
1) DENISE STRACK	CHIEF INVESTMENT OFFIC	מקי	to business	unrelated business 227,452.
•	CHIEF INVESTMENT OFFIC	SEK		227,432.
2)			% %	
3) 4)			90	
4)			1 %	
Total. Enter here and on Part II, line 1				227,452.
Part XI Supplemental Information (s	oo inatruational			227,132,
Cupplemental information (s	ee instructions)			

GONDON E. A	THE DELLI	- MOOKE			
FORM 990-T	(A)	INCOM	ME (LOSS) FROM PA	RTNERSHIPS	STATEMENT 23
DESCRIPTION	Ī				NET INCOME OR (LOSS)
PARTNERSHIF (LOSS)	· INVESTME	NTS QPI -	ORDINARY BUSINE	SS INCOME	36,319,075
TOTAL INCLU	DED ON SC	HEDULE A,	PART I, LINE 5		36,319,075
FORM 990-T	(A)		OTHER DEDUCTI	ONS	STATEMENT 24
DESCRIPTION	I				AMOUNT
LEGAL FEES	-				6,063
ACCOUNTING	FEES				66,000
OTHER PROFE		ERVICE FE	EES		390,483
OCCUPANCY R					43,089
TRAVEL, CON	FERENCES,	AND MEET	INGS		21,142
PRINTING AN	ID PUBLICA	TIONS			93
GENERAL EXF	PENSES				67,977
TOTAL TO SO	HEDULE A,	PART II,	LINE 14		594,847
FORM 990-T	(A)	F	POST 2017 NOL SCH	EDULE	STATEMENT 25
PRIOR YEAR 2017 NOI			NOL DEDUCTION	CARRYFO POST 20	DRWARD OF 017 NOL
7,	097,440.		7,097,440.		0.
					
990-T SCH A	<u></u>	POST-201	.7 NET OPERATING	LOSS DEDUCTION	STATEMENT 26
TAX YEAR	LOSS SUS	TAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 12/31/19		,904,375. ,962,455.	21,769,390.	5,134,985. 1,962,455.	5,134,985. 1,962,455.
14/31/13	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	٠.		
NOL CARRYOV	ER AVAILA	BLE THIS	YEAR	7,097,440.	7,097,440.

SCH A (990-T) SCHEDULE A NOL DETAIL	STATEMENT 27
TAXABLE INCOME FROM ALL ENTITIES	51,494,719.
THIS ENTITIES PORTION OF TAXABLE INCOME	51,522,627.
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	100.05%
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS 80% INCOME LIMITATION	51,522,627. 41,218,102.
POST-2017 AVAILABLE LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	7,097,440. 7,097,440.

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 BETTY I. MOOF	E FOUNDATION			94-	3397785
Did the corporation dispose of any investme	nt(s) in a qualified opportur	nity fund during the tax ve	ear?		Yes X No
If "Yes," attach Form 8949 and see its instru					
Part I Short-Term Capital Ga					
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89	949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column	(g)	result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked 3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					4,818,653.
4 Short-term capital gain from installment sales	from Form 6252 line 26 or 2	<u> </u>		4	1,010,000.
5 Short-term capital gain or (loss) from like-kin				5	
6 Unused capital loss carryover (attach comput.				6	,
7 Net short-term capital gain or (loss). Combin	,			7	4,818,653.
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Than	n One Year		1,020,000.
See instructions for how to figure the amounts				nin	(h) Gain or (loss)
to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89		Subtract column (e) from column (d) and combine the
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part II, line 2, column	(g)	result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked				,	17,538,648.
				11	10,902,478.
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		n h		15	28,441,126.
Part III Summary of Parts I and				T	T
16 Enter excess of net short-term capital gain (lin				16	4,818,653.
17 Net capital gain. Enter excess of net long-tern				17	28,441,126.
18 Add lines 16 and 17. Enter here and on Form		plicable line on other returns	3	18	33,259,779.
Note: If losses exceed gains, see Capital Los	and in the instructions				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2023

Form **8949**

Department of the Treasury Internal Revenue Service Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

2023

Attachment Seguence No. 12A

Name(s) shown on return

GORDON E. AND BETTY I. MOORE FOUNDATION

Social security number or taxpayer identification no.

94-3397785

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B 1 Adjustment, if any, to gain or (h) (c) (d) (e) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (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 see *Column (e)* ir combine the result Code(s) with column (g) the instructions adjustment CAPITAL GAIN/LOSS PARTNERSHIPS QPI VARIOUS VARIOUS 4,818,653. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

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.

323011 01-05-24 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Form 8949 (2023)

Attachment Sequence No. 12A Page 2

Form 8949 (2023)

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.

						taxpayer ide	ntification no.
GORDON E. AND BETTY I							397785
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ox to check.						
Part II Long-Term. Transaction see page 1.							
Note: You may aggregate all codes are required. Enter the	totals directly on	Schedule D, line 8a	ı; yoù aren't required	l to report these trans	actions on Forr	n 8949 (see instrú	ctions).
You must check Box D, E, or F below. Of you have more long-term transactions than will	fit on this page for one	e or more of the boxes	, complete as many forn	ns with the same box chec	ked as you need.	,, ,	each applicable box.
(D) Long-term transactions rep (E) Long-term transactions rep					Note above	e)	
(F) Long-term transactions not	•	•	•	ported to the ins			
1 (a)	(b)	(c)	(d)	(e)		if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	in column (g)	enter an amount), enter a code in	Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(======================================	Note below and		ee instructions.	from column (d) &
		(110., day, y,		see Column (e) in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
CAPITAL GAIN/LOSS -	MARTOHA	VADTOUG					17 520 640
PARTNERSHIPS QPI	VARIOUS	VARIOUS					17,538,648.
2 Totals. Add the amounts in colun	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each tot							
Schedule D, line 8b (if Box D abo							
above is checked), or line 10 (if B	ox F above is ch	necked)					17,538,648.

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** (2023)

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 **2023**Attachment

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 2023 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 (a) Description (C) Date sold (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 - QPI VARIOUS VARIOUS 10,902,478 10,902,478. Gain, if any, from Form 4684, line 39 3 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 10,902,478. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 10,902,478. 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 (2023)

A A A A A A A A A A A A A A A A A A A	Part III Gain From Disposition of Propert	ty Und	ler Sections 1245	5, 1250, 1252	, 125	54, and 1255	(see ir	nstructions)
B C D These columns relate to the properties on lines 19A through 19D. Property A Property B Property C Prope	19 (a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:					(c) Date sold (mo., day, yr.)
These columns relate to the properties on lines 19A through 19D. Property A Property B Property C Property C Gross sales profice (Note: See line 1a before completing.) Colors sales pible expense of sale 21 Color of the basis pible expense of sale 21 Color of the basis pible expense of sale 21 Color of the basis subtract line 22 from line 21 22 Adjusted basis. Subtract line 22 from line 22 22 Color of the basis pible expense of sale 21 Color of the basis pible expense of sale 21 Color of the basis subtract line 23 from line 20 24 Color of the basis subtract line 23 from line 20 25 Color of the basis subtract line 24 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the basis subtract line 26 from line 20 25 Color of the basis subtract line 26 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the basis subtract line 25 from line 20 25 Color of the color of line 25 from line 20 25 Color of the color of line 25 from line 20 25 Color of line 25 from line 24 from line 25 fr	Α							
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21 Cost or other basis plus expense of sale 22 Depreciation (or depletion) allowed or allowable 23 Adjusted basis. Subtract line 23 from line 20 24 Total gain. Subtract line 23 from line 20 25 If section 1245 property: 3 Depreciation allowed or allowable from line 22 25 De Enter the smaller of line 24 or 25a 25b Enter the smaller of line 24 or 25a 25b Enter the smaller of line 24 or 25a 36 If section 1250 property; If Straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions b Applicable percentage multiplied by the smaller of line 24 or line 26a See instructions c Subtract line 28a from line 24, if residential rental property or line 24 faint more than line 26a, skip lines 26d and 26e d Additional depreciation after 1999 and before 1976 e Enter the smaller of line 24 or 26a 26e d Section 291 amount (corporations only) g Add lines 26b. 26e, and 26f 27 If section 291 amount (corporations only) a Add lines 26b. 26e, and 26f 28 If section 291 amount (corporations only) 3 Add lines 26b. 26e, and 26f 27 If section 291 amount (corporations only) 4 Add lines 26b. 26e, and 26f 28 If section 291 amount (corporations only) 5 Enter the smaller of line 24 or 27b 5 Cine 27a multiplied by applicable percentage 6 Enter the smaller of line 24 or 27b 7 Corporation 1256 property 8 If section 1256 property 9 If section 1256 property 1 If section 1256 property 2 If section 1256 property 3 If section 1256 property 4 If section 1256 property 5 If sect			Property A	Property	В	Property (С	Property D
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24 Total gain. Subtract line 23 from line 20. 24 25 If section 1245 property: a Depreciation allowed or allowable from line 22 b Enter the smaller of line 24 or 25a c Subtract line 23 from line 24 or 25a b Additional depreciation after 1975. See instructions b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions c Subtract line 26a from line 24. If residential rental property or line 24 in the 26a, skept line 26a, skept lines 26d and 26a c Subtract line 26a from line 24. If residential rental property or line 24 in the 26a, skept lines 26d and 26a c Enter the smaller of line 26c or 26d d Additional depreciation after 1990 and before 1976 e Enter the smaller of line 26c or 26d f Section 291 amount (corporations only) g Add lines 26b, 26a, and 26f g Additional depreciation after 1990 and before 1976 e Enter the smaller of line 26c or 26d f Section 291 amount (corporations only) g Add lines 26b, 26a, and 26f g Additional depreciation after seems and the statistic of the special property in the section of the storm is being completed for a partnership. a Soll, water, and land clearing expenses b Line 27a multiplied by applicable percentage c Enter the smaller of line 24 or 27b 27c c Enter the smaller of line 24 or 27b 27c 28 If section 1254 property; a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 28a 28b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. Summary of Part III Gains. Complete property columns A through D, lines 24 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4884, line 33. Enter the portion from more than casualty or theft on Form 477, line 6 part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)	22 Depreciation (or depletion) allowed or allowable	22						
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De Enter the smaller of line 24 or 25a	a Depreciation allowed or allowable from line 22	25a						
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions b Applicable percentage multiplied by the smaller of line 24 or 198 as ensured in 198 and 26e d Additional depreciation after 1969 and before 1976 26c d Additional depreciation after 1969 and before 1976 26c e Enter the smaller of line 26c or 26d 26e f Section 291 amount (corporations only) 26f g Add lines 26b, 26e, and 26f 7 If section 1925 property. Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses b Line 27a multiplied by applicable percentage 27b b Line 27a multiplied by applicable percentage 27b c Enter the smaller of line 24 or 27b 27c 28 If section 1925 property: a happicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 28a 28a 28b 27 If section 1925 property: a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 28a 28a 28b 28 If section 1935 property: a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 28a 28a 28b 27 If section 1935 property: a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 28a 28a 28b 28 If section 1935 property: a Applicable percentage of payments excluded from income under section 126. See instructions 28a 28a 28b 28 If section 1935 property: a Applicable percentage of payments excluded from income under section 126. See instructions 28a 28a 28b 28 If section 1935 property and 193		25b						
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a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 29a. See instructions 29a 29b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. Total gains for all properties. Add property columns A through D, line 24 30 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section		28b						
Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. 30 Total gains for all properties. Add property columns A through D, line 24 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 32 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section	a Applicable percentage of payments excluded	29a						
Total gains for all properties. Add property columns A through D, line 24 30 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 32 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section		29b						
Total gains for all properties. Add property columns A through D, line 24 30 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 32 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section	Summary of Part III Gains		A Harrison D Harrison In	l' 00 - f		t - 15 00		
Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section	Summary of Fart in Gams. Complete property of	columns	A through D through	iirie zap beiore i	going	to line 30.		
Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section	Total gains for all properties. Add property columns	A throu	ugh D, line 24				30	
Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section	31 Add property columns A through D. lines 25h, 26g	27c 28	Sh. and 29h. Enter here	e and on line 13			31	
from other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section		•	·			ſ	 +	
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section		_		·			32	
(see instructions) (a) Section (b) Section	Part IV Recapture Amounts Under Section	ns 17	9 and 280F(b)(2)	When Busine	ess l	Jse Drops to	50%	or Less
(a) Section (b) Section			() ()					
1								(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years 33	33 Section 179 expense deduction or depreciation alle	wahla :	n prior vegre	ا	22		-	(), (
				[\rightarrow	
34 Recomputed depreciation. See instructions 34 35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report 35							\rightarrow	

318012 12-27-23

Form **4797** (2023)

General Business Credit

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

OMB No. 1545-0895

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return You must include all pages of Form 3800 with your return.

GOR	DON E. AND BETTY I. MOORE FOUNDATION					94-339	7785
	Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (B	EAT)	Aro v	rou both (a) an "ann	olicable		
^	corporation" within the meaning of section 59(k)(1) for the CAMT, and (b) an "applicate	-	-				
	section 59A(e) for the BEAT? See instructions	no taxp	aycı	within the meaning	, o ₁	Yes	X No
Pa	rt I Current Year Credit for Credits Not Allowed Against Tentat	ve M	inim	um Tax (TMT)		103	110
	Go to Part III before Parts I and II. See instructions.			,			
1	Non-passive credits from Part III, line 2: combine column (e) with non-passive amounts	s from	colum	nn			
•	(g). See instructions		Joidin		1		269,474.
2	Passive credits from Part III, line 2: combine column (f) with passive amounts		······				,
_	in column (g). See instructions						
3	Enter the applicable passive activity credits allowed for 2023. See instructions				3		
4	Carryforward of general business credit to 2023. See instructions for statement to att.				4		641,708.
	Check this box if the carryforward was changed or revised from the original reported a						· · · · · ·
5	Carryback of general business credit from 2024. See instructions				5		
	Add lines 1, 3, 4, and 5				6		911,182.
_	rt II Allowable Credit						
7	Regular tax before credits:						
	• Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or						
	1040-NR, line 16; and Schedule 2 (Form 1040), line 2.						
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 1;						
	or the applicable line of your return.				7		8,396,150.
	• 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.						
	• Corporations. Enter the amount from Form 4626, Part II, line 13.				8		0.
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54.						
	· ·						
9	Add lines 7 and 8				9		8,396,150.
10 a	Foreign tax credit	10a					
b	Certain allowable credits (see instructions)	10b					
С	Add lines 10a and 10b				10c		
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and er	nter -0-	on lin	e 16	11		8,396,150.
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	12		8,396,150.			
13	Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over						
	\$25,000. See instructions	13		2,092,788.			
14	Tentative minimum tax:						
	Individuals. Enter the amount from Form 6251, line 9.						
	Corporations. Enter -0	14					
	Estates and trusts. Enter the amount from Schedule I						
4-	(Form 1041), line 52.				4.5		2 002 700
	Enter the greater of line 13 or line 14				15		2,092,788.
	Subtract line 15 from line 11. If zero or less, enter -0-				16		6,303,362. 911,182.
17	Enter the smaller of line 6 or line 16				17		911,102.
	C corporations: See the line 17 instructions if there has been an ownership change,	acquisi	tion,	or			
	reorganization.						

For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2023) Page **2**

Pa	art II Allowable Credit (continued)		
Not	e: If you are not required to report any amounts on line 22 or line 24 below, skip lines 18 through 25 and enter -0- on line	ne 26.	
18	Multiply line 14 by 75% (0.75). See instructions	18	
10	Enter the greater of line 12 or line 19	40	
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 Part III, column (e), with the sum of the non-passive activity credit		
	amounts in Part IV, line 3, column (e) plus column (f)	22	
23	Passive activity credit from line 3 of Part III, column (f) plus the sum of the		
	passive activity credit amounts in Part IV, line 3, column (e) plus column (f)		
24	Enter the applicable passive activity credit allowed for 2023. See instructions	24	
	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21		0
	or line 25	26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	6,303,362.
			· , , , , , , , , , , , , , , , , , , ,
28	Add lines 17 and 26	28	911,182.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	5,392,180.
	Established and the class of the control of the con		
30	Enter the general business credit from line 5 of Part III: combine column (e) with non-passive amounts in column (a). See instructions	30	2,756.
	in column (g). See instructions	30	2,700.
31	Reserved	31	
			,
32	Passive activity credits from line 5 of Part III: combine column (f) with passive		
	amounts in column (g). See instructions		
22	Fater the applicable massive activity and the allowed for 0000. Can instructions	20	
33	Enter the applicable passive activity credits allowed for 2023. See instructions	33	
34	Carryforward of business credit to 2023. Enter the amount from line 5 of Part IV, column (f), and line 6		
	of Part IV, column (g). See instructions for statement to attach	34	1,727.
	Check this box if the carryforward was changed or revised from the original reported amount		
35	Carryback of business credit from 2024. Enter the amount from line 5 of Part IV, column (e). See		
	instructions	35	
36	Add lines 30, 33, 34, and 35	36	4,483.
50	Add lines 30, 33, 34, and 35	30	-,
37	Enter the smaller of line 29 or line 36	37	4,483.
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 6a. Corporations. Form 1120, Schedule J, Part I, line 5c. 	38	915,665.
	Corporations. Form 1120, Schedule J, Part I, line 5c. Estates and trusts. Form 1041, Schedule G, line 2b.	33	

Page 3

Part III Current Year General Business Credits (GBCs) (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V.

(Current year	(a) credits from:	(b) Elective payment or transfer registration number	(c) # items	(d) Pass-through or transfer credit entity EIN	(e) Credits from non-passive activities	(f) Credits from passive activities	(g) Credit transfer election amount (enter amounts transferred out as a negative amount)	(h) Gross elective payment election amount	(i) Net elective payment election amount	(j) Combine columns (e), (f), and (g), less column (i)
1a Form 346	68, Part II									
b Form 720										
c Form 676	65		10	85-3923429	265,934.					265,934.
	68, Part III									
e Form 882	26									
f Form 883	35, Part II			98-1569469	1,169.					1,169.
g Form 721	10									
h Form 882	20									
i Form 887	74									
j Form 888	31, Part I									
k Form 888	32									
I Form 886	64 (diesel)									
m Form 889	96									
n Form 890	06									
o Form 346	68, Part IV									
p Form 890	08		2	36-4804829	2,371.					2,371.
q Reserved	d (45Z)									
r Form 891	10									
s Form 891	11, Part II									
t Form 883	30									
u Form 721	13, Part II									
v Form 346	68, Part V									
w Form 893	32									
x Form 893	33									
y Form 893	36, Part II									
z Reserved	d t									
aa Form 893	36, Part V									
bb Form 890	04									
	13, Part I									
	81, Part II									
	31, Part III									
ff Form 886	64, line 8									
gg Reserved	d (1gg)									
hh Reserved										
	d (1ii)									
	d (1jj)									
zz Other cre										
2 Add lines 314403	1a through 1zz		12		269,474.					269,474.

Part III Current Year General Business Credits (GBCs) (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z enter the number of items you have for that line in column (c) and complete Part V (continued)

	lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V. (continued)									
Cı	(a) urrent year credits from:	(b) Elective payment or transfer registration number	(c) # items	(d) Pass-through or transfer credit entity EIN	(e) Credits from non-passive activities	(f) Credits from passive activities	(g) Credit transfer election amount (enter amounts transferred out as a negative amount)	(h) Gross elective payment election amount	(i) Net elective payment election amount	(j) Combine columns (e), (f), and (g), less column (i)
3	Form 8844									
4	Specified credits:		_		_			_		
а	Form 3468, Part VI									
b	Form 5884									
С	Form 6478									
d	Form 8586		2	36-4804829	470.					470.
е	Form 8835, Part II									
f	Form 8846		2	04-3455023	2,286.					2,286.
g	Form 8900									
h	Form 8941									
i	Form 6765 ESB credit									
j	Form 8994									
k	Form 3468, Part VII									
- 1	Reserved (4I)									
m	Reserved (4m)									
z	Other specified credits									
5	Add lines 4a through 4z				2,756.					2,756.
6	Add lines 2, 3, and 5		16		272,230.					272,230.

Form 3800 (2023) Page **5**

Part IV Carryovers of General Business Credits (GBCs) or Eligible Small Business Credits (ESBCs)

(see instructions)						
(a) Credits carried over to tax year 2023	(b) Check if non- passive	(c) Year	(d) Pass-through entity EIN	(e) Credit carrybacks to current year	(f) Carryforwards (excluding ESBCs)	(g) Eligible small business credit (ESBC) carryforwards
1a Form 3468, Part II (coal, gasification)						
b Form 7207 (manufacturing production)						
c Form 6765 (research)		2019	98-0678098		462,288.	
d Form 3468, Part III (advanced energy)						
e Form 8826 (disabled access)						
f Form 8835, Part II (renewable electricity)						
g Form 7210 (clean hydrogen)						
h Form 8820 (orphan drug)						
i Form 8874 (new markets)						
j Form 8881, Part I (pension plan startup)						
k Form 8882 (employer-provided childcare)						
Form 8864 (biodiesel and renewable diesel)						
m Form 8896 (low sulfur diesel fuel)						
n Form 8906 (distilled spirits)						-
o Form 3468, Part IV (advanced manufacturing)						
p Form 8908 (energy-efficient home)						
q Reserved						
r Form 8910 (alternative motor vehicle)						
s Form 8911, Part II (alternative fuel refueling)						
1. Farma 0000 (and an and all manages)						
u Form 7213, Part II (zero-emission nuclear production)						
=						
w Form 8932 (differential wage)x Form 8933 (carbon oxide sequestration)						_
y Form 8936, Part II (clean vehicle)						
z Reserved aa Form 8936, Part V (commercial clean vehicle)						
bb Form 8904 (oil and gas production)						
cc Form 7213, Part II (advanced nuclear production)						
dd Form 8881, Part II (pension auto enrollment)						
ee Form 8881, Part III (military spouse) ff Form 8864 (sustainable aviation fuel mixture)						
,						
gg Reserved						
hh Reserved						
ii Reserved						
jj Reserved						
zz Other2 Credits for which only carryforwards are allowed:	ш					
a Form 5884-A (employee retention)		2019	04-3455023		5.	
b Form 8586 (low-income housing) (pre-2008)		2017	31 3433023		٥.	
c Form 8845 (Indian employment)						
d Form 8907 (nonconventional source fuel)						
e Form 8909 (energy efficient appliance)						
f Form 8923 (mine rescue team training)						
g Form 8834 (qualified plug-in electric vehicle)						
h Form 8931 (agricultural chemicals security)						
i Form 1065-B (GBCs from electing partnership)						
j Form 5884 (work opportunity) (pre-2007)						
k Form 6478 (alcohol fuel) (pre-2005)		2010	04 3455033		170 /15	
I Form 8846 (employer taxes) (pre-2007)		2019	04-3455023		179,415.	Form 3800 (2022)

Form 3800 (2023) Page **6**

Part IV Carryovers of General Business Credits (GBCs) or Eligible Small Business Credits (ESBCs)

(see instructions) (continued) (g) Eligible small (b) (e) (f) (d) Check Credit Carryforwards (c) Pass-through business credit (excluding Credits carried over to tax year 2023 carrybacks to Year entity EIN non-(ESBC) current year ESBCs) passive carryforwards m Form 8900 (railroad track maintenance) (pre-2008) n Trans-Alaska pipeline liability fund credit ... Form 5884-A, Section A (employers affected by Hurricane Katrina, Rita, or Wilma) p Form 5884-A, Section B (Hurricane Katrina housing) q Form 5884-A, Section A (affected Midwestern disaster area employers) r Form 5884-A, Section B (employer housing) s Form 5884-B (new hire retention) t Form 8847 (contributions to community development corporations) u Form 8861 (welfare to work) Form 8884 (New York Liberty Zone business employee) w Form 8942 (therapeutic drug) yy Other credits (see instructions) 641,708 zz Add lines 1a through 1zz and 2a through 2yy ... Form 8844 (empowerment zone) Specified credits: a Form 3468, Part VI (energy) **b** Form 5884 (work opportunity) c Form 6478 (biofuel producer) 04-3514360 1,727. **d** Form 8586 (low-income housing) (post-2007) e Form 8835 (renewable electricity) f Form 8846 (employer taxes) **g** Form 8900 (railroad track maintenance) **h** Form 8941 (employer health insurance) i Form 6765 ESB credit (research) j Form 8994 (paid family and medical leave) k Form 3468, Part VII (rehabilitation) (post-2007) I Reserved (4I) m Reserved (4m) z Other specified credits Add lines 4a through 4z 1,727. 643,435. Add lines 2zz, 3, and 5

Breakdown of Aggregate Amounts on Part III for Facility-by-Facility, Multiple Pass-Through Entities, etc. Part V (see instructions) (e) (i) (b) Elective payment or Current year credits (h) Net elective (d) (g) (c) Carryover of passive (a) (f) Pass-through or from passive activity Gross elective Current year credits Line number Credit transfer activity credit transfer registration transfer credit from non-passive before passive payment election payment election from Part III election amount allowable in number entity EIN activities activity amount amount current year credit limitation 1C 82-2344815 182,298. 4D 04-3455023 328. 2 04-3455023 968. 3 1P 04-3455023 1,480. 98-1087032 9,196. 1C 5 4D 36-4804829 142. 6 36-4804829 7 4F 1,318. 1P 36-4804829 891. 8 1C 98-1467550 23,567. 9 1C 98-1569469 595. 10 85-4053524 5,105. 11 1C 85-0723421 14,989. 12 1C 37-1875850 17,527. 13 98-1455171 600. 1C 14 1C 85-3923429 555. 15 1C 98-0481298 11,502. 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38

Form 3800 (2023) Page **8**

Part VI Breakdown of Aggregate Amounts in Part IV (see instructions) (g) (b) (e) Eligible small (a) (d) Check if Credit Carryforwards (c) business credit Line number Pass-through noncarrybacks to (excluding Year from Part IV entity EIN (ESBC) passive ESBCs) current year carryforwards 75,256. 1C 2019 47-3899327 1 1C 2019 98-0678098 1 2 LC 2019 82-1928309 3,286. 3 1C 2019 98-1467550 266 4 2В 2019 04-3455023 3. 5 6 4D 2019 04-3455023 279 4D 2019 04-3514360 1 7 4D 2019 36-4804829 113 8 2Ь 2019 04-3455023 76 9 2L 2019 04 - 351436016 10 2L 2019 36-4804829 32 11 2 L 2019 98-0546998 143,928, 12 C 2020 83-0811600 1,252 13 C 2020 98-1087032 994. 14 2020 C 37-1875850 367 15 2020 82-1928309 3,163 16 17 1C 2020 47-3899327 43,822 2В 2020 04-3455023 2 18 4D 2020 04-3455023 290 19 4D 2020 36-4804829 111. 20 L 2020 04 - 34550231 21 2020 04-3514360 7. 22 2L L 2020 36-4804829 1. 23 2020 98-0546998 34,569 24 .C 2021 82-2344815 83,728. 25 98-1087032 1,040. 1C 2021 26 C 2021 98-1467550 643 27 LC 2021 98-1569469 175 28 C 2021 85-4053524 2,678 29 C 2021 85-0723421 41,995 30 C 2021 83-0811600 1,606 31 LC 2021 82-1928309 3,254 32 4D 2021 04-3455023 306 33 1D 2021 36-4804829 121 34 2021 04-3455023 219 35 2L 2021 36-4804829 69 36 2022 2,046 C 98-1087032 37 2022 82-2344815 157,064 38 1C 2022 98-1569469 668 39 C 2022 85-4053524 4. 795 40 C 2022 85-0723421 14,994 41 37-1875850 C 2022 15,332 42 C 2022 87 - 4057293276 43 C 2022 85-3923429 934 44 .C 2022 98-1467550 2,653. 45 2022 04-3455023 371 4 D 46 1D 2022 36-4804829 135. 47 04-3455023 2L 2022 412 48 2022 36-4804829 85 2L 49 50

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

mternari	Revenue Service Go to www.irs.gov/Form8990 for Instructions a	and the	latest information.		<u>+</u>
-	yer name(s) shown on tax return GORDON E. AND BETTY I. MOORE FOUNDATION				cation number 3397785
Α	If Form 8990 relates to an information return for a foreign entity (for example, Fo	rm 547	1), enter:		
	Name of foreign entity				
	Employer identification number, if any				
	Reference ID number				
В	· · · · · · · · · · · · · · · · · · ·				Yes No
С	Is this Form 8990 filed by the specified group parent for an entire CFC group? S				
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	t I 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	l to be completed before	Part I w	hen 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	1,079,029		
2	Disallowed business interest expense carryforwards from prior				
	years. (Does not apply to a partnership)	2	201,256		
3	Partner's excess business interest expense treated as paid or				
	accrued in current year (Schedule A, line 44, column (h))	3	27,907		
4	Floor plan financing interest expense. See instructions	4			
5				5	1,308,192.
Soot	ion II - Adjusted Taxable Income				
	Taliasted Taxable Income				
	Tentative Taxable	Incor	ne		
6	Tentative taxable income. See instructions			6	39,981,668.
	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	7,097,440	<u>. </u>	
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	69,006,292		
13	Other additions. See instructions	13			
14	Total current year partner's excess taxable income (Schedule A, line				
	44, column (f))	14	60,925,242		
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	137,028,974.
	Reductions (adjustments to be made if amounts	are tak	en into account on lin	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	,)	
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	122,808,433	•)	
20	Other reductions. See instructions	20)	
21	Total. Combine lines 17 through 20			21	(122,808,433.)
22	Adjusted taxable income. Combine lines 6, 16, and 21. See instructions			22	54,202,209.
					9000 (5. (0.000)

Form 8990 (Rev. 12-2022) Page **2**

Sect	ion III - Business Interest Income				
23	Current year business interest income. See instructions	23	708,226.		
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	1,238,557.		
25	Total. Add lines 23 and 24			25	1,946,783.
Sect	ion IV - Section 163(j) Limitation Calculations				
	Limitation on Business Into	erest Expens	se		
26	Multiply the adjusted taxable income from line 22 by the applicable				
	percentage. See instructions	26	16,260,663.		
27	Business interest income (line 25)		1,946,783.		
28	Floor plan financing interest expense (line 4)				
29	Total. Add lines 26, 27, and 28			29	18,207,446.
	Allowable Business Inter	est Expense			
30	Total current year business interest expense deduction. See instruction	s		30	1,308,192.
	Carryforward	i			
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zer	o or less, ente	r -0)	31	
Par					
	II is only completed by a partnership that is subject to section 163(j). The partners are not carried forward by the partnership. See the instructions for more inform	,	elow are allocated to ti	he part	ners
	Excess Business Intere	st Expense			
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an arr			rough	37.)
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			33	
34	Subtract line 33 from line 26. (If zero or less, enter -0)			34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, ent			35	
36	Excess taxable income. Multiply line 35 by line 22			36	
	Excess Business Intere	st Income			
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	om line 25. (If a	zero or		
	less, enter -0) t III S Corporation Pass-Through Items			37	
Par	t III S Corporation Pass-Through Items				
Part	III is only completed by S corporations that are subject to section 163(j). The S the instructions for more information.			ed to th	e shareholders.
	Excess Taxable In	come			
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, ent			40	
41	Excess taxable income. Multiply line 40 by line 22			41	
	Excess Business Intere	st Income			
42	Excess business interest income. Subtract the sum of lines 1. 2. and 3 from	om line 25. (If :	zero or		

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

less, enter -0-.)

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 taxable income interest income (see instructions) ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 27,907. 27,907. 709,441 0. 27,907. 43 0. 0. 0. 0. 4,028. 4,028. 4,028 0. 231,576 231,576. 0. 0. 0. 231,576. 0. 22,536, 22,536, 0. 0. 0. 22,536. 0. 0. 0. 0. 12,288, 12,288, 12,288. 0. 8,640 8,640 0. 0. 0. 8,640.

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.

60,925,242.

1,238,557,

Form 8990 (Rev. 12-2022)

27,907.

Page 3

Total

Total

0.

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 (h) Excess business (f) Current year (g) Current year (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) interest income taxable income ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 0. 0. 320,666. 0. 0. 0. 43 0. 0. 0. 2,528 0. 0. 56,012 0. 0. 0. 22,277,068. 0. 0. 0. 0. 0. 0. 18,902,514, 0. 0. 0. 0. 0. 0. 0. 0. 5,932,622. 0.

0.

0.

4,320,575

0.

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

0.

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)

0.

Total

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 (h) Excess business (f) Current year (g) Current year (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 ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 0. 0. 2,923,953, 0. 0. 43 0. 0. 0. 0. 0. 0. 140,991 0. 0. 0. 227,465. 0. 0. 0. 0. 0. 0. 0. 0. 0. 3,056,299, 0. 0. 0. 0. 178. 149,630 0. 0. 0. 0. 361,053 1,176 0. 0.

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)

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 (h) Excess business (i) Current year (f) Current year (g) 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 carryforward (see instructions) expense carryforward as paid or accrued interest income taxable income ((c) plus (d)) (see instructions) (see instructions) (see instructions) 0. 0. 919,198. 0. 0. 0. 43 0. 0. 0. 777,207 0. 0. 11 0. 0. 0. 0. 1,082,834 0. 0. 0. 0. 0. 0. 2,378 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			

Form 8990 (Rev. 12-2022)

Form **2220**

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form2220 for instructions and the latest information.

Employer identification number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment		i, but do not attach i				
1 Total tax (see instructions)					1	7,480,485.
2 a Personal holding company tax (Schedule PH (Form 1120), lin	e 26)	included on line 1	2a			
b Look-back interest included on line 1 under section 460(b)(2)						
contracts or section 167(g) for depreciation under the income	e fored	cast method	2b			
c Credit for federal tax paid on fuels (see instructions)						
d Total. Add lines 2a through 2c				·····	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do		•	•		,	7 480 485
does not owe the penalty 4 Enter the tax shown on the corporation's 2022 income tax ret				·····	3	7,480,485.
or the tax year was for less than 12 months, skip this line and					4	622,767.
of the tax year was for less than 12 months, skip this line and	i GiilGi	the amount nom line 5 t	лі ші с	·····-	-	022,707,
5 Required annual payment. Enter the smaller of line 3 or line	4 If	the cornoration is require	d to skin line 4			
					5	622,767.
Part II Reasons for Filing - Check the boxes belo					_	,
even if it does not owe a penalty. See instructions.						
6 The corporation is using the adjusted seasonal install	ment	method.				
7 X The corporation is using the annualized income instal	lment	method.				
8 X The corporation is a "large corporation" figuring its fir	st req	uired installment based o	n the prior year's tax.			
Part III Figuring the Underpayment						
	\rightarrow	(a)	(b)	(c)		(d)
9 Installment due dates. Enter in columns (a) through (d) the						
15th day of the 4th (Form 990-PF filers: Use 5th month),						
6th, 9th, and 12th months of the corporation's tax year	9	05/15/23	06/15/23	09/15/23		12/15/23
10 Required installments. If the box on line 6 and/or line 7						
above is checked, enter the amounts from Sch A, line 38. If						
the box on line 8 (but not 6 or 7) is checked, see instructions						
for the amounts to enter. If none of these boxes are checked,		155 600	1 010 104	42.5		1 042 401
enter 25% (0.25) of line 5 above in each column	10	155,692.	1,218,104.	43,7	08.	1,043,481.
11 Estimated tax paid or credited for each period. For						
column (a) only, enter the amount from line 11 on line 15.	ا ا	1,905,447.	55,855.	55,8	55	1,055,853.
See instructions	11	1,905,447.	33,833.	33,0	55.	1,033,033.
Complete lines 12 through 18 of one column						
before going to the next column.12 Enter amount, if any, from line 18 of the preceding column	12		1,749,755.	587,5	06.	599,653.
13 Add lines 11 and 12	13		1,805,610.	643,3	_	1,655,506.
14 Add amounts on lines 16 and 17 of the preceding column	14		-,,,, -	,-		
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	1,905,447.	1,805,610.	643,3	61.	1,655,506.
16 If the amount on line 15 is zero, subtract line 13 from line			. ,	, , , , , , , , , , , , , , , , , , ,	\neg	. ,
14. Otherwise, enter -0-	16		0.		0.	
17 Underpayment. If line 15 is less than or equal to line 10,	\Box					
subtract line 15 from line 10. Then go to line 12 of the next						
column. Otherwise, go to line 18	17					
18 Overpayment. If line 10 is less than line 15, subtract line 10						
from line 15. Then go to line 12 of the next column	18	1,749,755.	587,506.	599,6	53.	
Go to Part IV on page 2 to figure the penalty. Do not go to Part I	V if th	ere are no entries on line	e 17 - no penalty is owed			

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

			(a)	(b)	(c)		(0	i)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19						
20	Number of days from due date of installment on line 9 to the date shown on line 19	20						
21	Number of days on line 20 after 4/15/2023 and before 7/1/2023	21						
22	Underpayment on line 17 x Number of days on line 21 x 7% (0.07) 365	22	\$	\$	\$		\$	
23	Number of days on line 20 after 6/30/2023 and before 10/1/2023	23						
24	Underpayment on line 17 x Number of days on line 23 x 7% (0.07)	24	\$	\$	\$		\$	
25	Number of days on line 20 after 9/30/2023 and before 1/1/2024	25						
26	Underpayment on line 17 x Number of days on line 25 x 8% (0.08) 365	26	\$	\$	\$		\$	
27	Number of days on line 20 after 12/31/2023 and before 4/1/2024	27						
28	Underpayment on line 17 x Number of days on line 27 x 8% (0.08)	28	\$	\$	\$		\$	
29	Number of days on line 20 after 3/31/2024 and before 7/1/2024	29						
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
31	Number of days on line 20 after 6/30/2024 and before 10/1/2024	31						
32	Underpayment on line 17 x Number of days on line 31 x *% 366	32	\$	\$	\$		\$	
33	Number of days on line 20 after 9/30/2024 and before 1/1/2025	33						
34	Underpayment on line 17 x Number of days on line 33 x *% 366	34	\$	\$	\$		\$	
35	Number of days on line 20 after 12/31/2024 and before 3/16/2025	35						
36	Underpayment on line 17 x Number of days on line 35 x *% 365	36	\$	\$	\$		\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	_	\$	
38	Penalty. Add columns (a) through (d) of line 37. Enter the to	tal h	ere and on Form 1120, li	ne 34; or the compara	ble	38	¢	0.

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Page 3

Form 2220 (2023) FORM 990-T

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method
See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
1 Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months
a Tax year beginning in 2020	1a				
b Tax year beginning in 2021	1b				
c Tax year beginning in 2022	1c				
2 Enter taxable income for each period for the tax year beginning in					
2023. See the instructions for the treatment of extraordinary items	2				
		First 4 months	First 6 months	First 9 months	Entire year
3 Enter taxable income for the following periods.					
a Tax year beginning in 2020	3a				
h Tananan haringing in 0004					
b Tax year beginning in 2021	3b				
a Tay year haginning in 2022	3c				
c Tax year beginning in 2022	30				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
amount in column (d) on line 3a	-				
amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the					
amount in column (d) on line 3c	6				
amount in obtainin (a) on into 55					
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9с				
10 Figure the tax on the amt on In 9c using the instr for Form					
1120, Sch J, line 1, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b					
by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c					
by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10					
by columns (a) through (c) of line 13. In column (d), enter					
the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each	.				
payment period. See instructions	15				
10. Enter any other toyer for each assume at a size 1 Co					
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
• • •	18				
on Form 2220, lines 1 and 2c. See instructions 19 Total tax after credits. Subtract line 18 from line 17. If	10				
zero or less, enter -0-	19				
20.0 07 1000, 011101 0				I	1

Form 2220 (2023) FORM 990-T Page 4

Part II Annualized Income Installment Method

		lL	(a)	(b)	(c)	(d)
			First 2	First 4	First 7	First 10
20	Annualization periods (see instructions)	20	months	months	months	months
21	Enter taxable income for each annualization period. See					
	instructions for the treatment of extraordinary items	21	2,183,534.	4,361,256.	5,250,000.	13,734,068.
						_
22	Annualization amounts (see instructions)	22	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22	23a	13,101,204.	13,083,768.	9,000,023.	16,480,882.
b	Extraordinary items (see instructions)	23b				
	Add lines 23a and 23b	23c	13,101,204.	13,083,768.	9,000,023.	16,480,882.
24	Figure the tax on the amount on line 23c using the					
	instructions for Form 1120, Schedule J, line 1,					
	or comparable line of corporation's return	24	2,751,253.	2,747,591.	1,890,005.	3,460,985.
25	Enter any alternative minimum tax (trusts only) for each					
	payment period. See instructions	25				
						_
26	Enter any other taxes for each payment period. See instr.	26				
27	Total tax. Add lines 24 through 26	27	2,751,253.	2,747,591.	1,890,005.	3,460,985.
28	For each period, enter the same type of credits as allowed					
	on Form 2220, lines 1 and 2c. See instructions	28	1,849,592.			1,000,000.
29	Total tax after credits. Subtract line 28 from line 27. If					
	zero or less, enter -0-	29	901,661.	2,747,591.	1,890,005.	2,460,985.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	225,415.	1,373,796.	1,417,504.	2,460,985.
Pa	rt III Required Installments					
	Note: Complete lines 32 through 38 of one column		1st	2nd	3rd	4th
	before completing the next column.		installment	installment	installment	installment
	If only Part I or Part II is completed, enter the amount in					
	each column from line 19 or line 31. If both parts are					
	completed, enter the smaller of the amounts in each					
	column from line 19 or line 31	32	225,415.	1,373,796.	1,417,504.	2,460,985.
	Add the amounts in all preceding columns of line 38.			455 404	4 000 -04	4 44
	See instructions	33		155,692.	1,373,796.	1,417,504.
	Adjusted seasonal or annualized income installments.		005 445	1 010 101	42 700	1 010 101
	Subtract line 33 from line 32. If zero or less, enter -0-	34	225,415.	1,218,104.	43,708.	1,043,481.
	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in					
	each column. Note: "Large corporations," see the		455 600	2 504 554	1 070 101	1 070 100
	instructions for line 10 for the amounts to enter	35	155,692.	3,584,551.	1,870,121.	1,870,122.
	Subtract line 38 of the preceding column from line 37 of				0.066.445	4 400 000
	the preceding column	36			2,366,447.	4,192,860.
_		_	455 605	2 504 554	4 000 500	6 060 006
	Add lines 35 and 36	37	155,692.	3,584,551.	4,236,568.	6,062,982.
	Required installments. Enter the smaller of line 34 or					
	line 37 here and on page 1 of Form 2220, line 10.		155 600	1 010 104	43 700	1 042 401
	See instructions	38	155,692.	1,218,104.	43,708.	1,043,481.

^{**} ANNUALIZED INCOME INSTALLMENT METHOD USING OPTION 1

EIN: 94-3397785

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 11i	Line 11zz	Line 13a	Line 13c	Line 13g	Line 13h	Line 13i	Line 13j	Line 13v	Line 13ac	Line 13ad	Line 13ae	Line 13zz	Line 21	Depletion	Total UBI
FUND 093	(55,575)	(571,643)	-	5,666	8,412	-	(929)	489,102	313,418	-	-	1,114	1,622		-	-	-	-	206,769	-	-	(436)	2,196	7,879	-	(28,465)
FUND 052	125.022	-	(400)	(128.872)	-	-	-	-	-	-	-	-	4 400	-	-	-	-	-	-	-	-	-	-	-	-	(3.850) (524,604)
FUND 001 FUND 511	(522,968) (260.071)	-	(198)	102.763	9.654	-	-	-	-	-	-	-	1,438 98	-	-	91.064	-	-	-	-	-	-	-	-	-	(524,604)
FUND 176	(37.683)	- 1	- :	12,968	9.034	- :		- 1	- :	- :	- :		90	- 1		(4.417)	- :		- :	- :			- 1	- 1		(20.298)
FUND 114	546,753	(684,344)		-	-	-	20,096	288	(100,341)	73,617			1,784	-		568		1,532,062	-			2,218	-	3	260,520	(1,941,086)
FUND 080	-	-		-	-	-	(5,879)	(797)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,676)
FUND 056	(138.553)	-		-	-	-	-	125.034		-	-	-	-	-	-	-	-		-	-	-	-	-	-		(13,519)
FUND 016 FUND 014	(144,516) 10.236.926	-	-	4.670	-	183.456	(4.004)	(400 700)	238,264 192,672	-	6 148 238	4 005 075	156	-			20.113	28,517 7.860.400	-	-			-	-	4,205 3.265.637	61,026 6.485.607
FUND 014 FUND 015	10,236,926	-		3.705	-	183,456 97.046	(1,234)	(138,790)	1.402.701	-	1.094.328	1,005,975	156 340	-			20,113	12.436.579	-	-			-	-	3,265,637	5.100.417
FUND 167	(18,791)	- 1	- :	3.705		97.046		- 1	31,103	- :	1.094.320		340	- 1			21.203	3,723	- :	- :			- 1	- 1	549	8,040
FUND 166	2.726.203			1.244		48.856	(329)	(36.961)	51.311		1.637.342	267.902	41	-			5.356	2.093.309							869.674	1.727.188
FUND 168	4,224,129			847	-	22,182			320,617		250,132		78	-			4,846	2,842,647		-				-	804,526	1,165,810
FUND 002	4,448,890	-		258	-	20,261	-	-	(51,651)	-	1,736,478	-	516	-	-	-	2,167	5,531,624	-	-	12,389	-	-	-	1,102,254	(494,714)
FUND 059		-		34,318	-	-	-	-		-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	34,318
FUND 060 FUND 061	370,762	(73,931)		-	-	-	-	(77,114) 2,847,281	100,808	-	-	-		-		4,665 206,615	-	-	-	-			-	-		315,860 2,640,666
FUND 077	:	(85,231)		- :	- 1	- :		2,047,201	- :	- :	- :			- 1		200,013	- 1		- :	- :		- :	- :	- 1		(85,231)
FUND 501		(00,201)		477												42.575										(42.098)
FUND 510	-				-		95,232	168,763			-			-			-			-				-		263,995
FUND 509	(973)	-		-	-	-	-	(112,246)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(113,219)
FUND 507		-	-	51,927	-	-	-	-	-	-	-	-	-	-	-	54,711	-	-	-	-	-	-	-	-	-	(2,784)
FUND 008 FUND 011	(2,100)	(261,220)		93	-	-	-	-	-	-	-	-		-			-	-	-	-			-	-		(261,127) (2.100)
FUND 012	(2,100)			- 1												2,266						196				(2,460)
FUND 013		(13)									-			-		2,200	-					-				(13)
FUND 124	52,656		-		-	-		-			-						-		-	-			-			52,656
FUND 125	105.291	-	-	-	-	-		-		-	-		310	-			-		-	-		-	-	-		104.981
FUND 512	14,113	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,113
FUND 513 FUND 201	(939,158) (288,723)	-			-	-			-		-	-		-			-			-			-	-		(939,158) (288,723)
FUND 138	13.535												13	- 1				6,224		- :					7,598	(300)
FUND 065	30,555												- "	-				0,224							7,000	30,555
FUND 097	(651,764)	-		-	-	-	-		-	-	-	-	191	-			-	-	-	-				-		(651,955)
FUND 110		(82.428)			-				231.572		-			-			-			-				-		149.144
FUND 100	11,466	-	-	-	-	1,893,433		(589,791)	-		4,275	-		-		322,360	370,142	-	-	-		* .	-	-	721,191	(94,310)
FUND 170 FUND 179	136,674	-	-	-	-	-	-	-	-	5.078	-	-	439	-	-	7.001	-	-	-	-	-	3	-	-	-	(1.927)
FUND 179	(86.756)	(1,907)			-						-		439	-			-			-				-		136,235
FUND 049	74,443	(84,802)	- :	- :	- :	- :	- :	- 1	- :	- :	- :	- :		- 1			- :	- :	- :	- :			- 1	- 1	- :	(10,360)
FUND 090	76,842	(14,911)		-	-	-		86,960		-			-	-					-			-	-	-		148,891
FUND 139			-	140	66,495	-		-		-	-		-	-		56,705	-		-	-		10,393	-	-		(463)
FUND 053		-	-			-			-	-	-			-		309	-	-	-	-		1,488	-	-		(1,797)
FUND 162 FUND 023	4,008,557	-	-	745	5.844	-	(53.022)	(34.740)	122,690	-	-	(2.415)	681	281	-	-	713	3,956,136	-	-	-	-	-	-	881,628	(83.588) (708,192)
FUND 023	4,853,894			3,075	-				353,615	70	3,092,101		1,842	201			/13	1,864,323		-				-	903,384	5,533,206
FUND 160	4,000,004	- 1	- :	3,073	- :	- :		- 1	333,013	- 70	3,092,101	24,442	137	- 1		- :	- :	1,004,323	- :	- :			- 1	- 1	503,304	24,305
FUND 158	7,501,741	-		-	-	267,151	-		6,398,352	-	183,662		1,773	-	132		31,015	4,682,690	-	-				-	1,209,841	8,425,455
FUND 157	5,288,614	-	-	-	-	172	-	-	1,305,853	-	102,202	242,425	372	-	-	-	8	3,718,858	-	6,612	-	-	-	-	1,082,139	2,131,277
FUND 176	1,002,480	-		-	-	1,856	-	-		-	-		72	-	-	-	305	565,373	-	-	-	-	-	-	214,269	224,317
FUND 156 FUND 129	258.124 (380)	(73,743)	-	3,321	-	-	(615)	9,457	16.960 188,000	-	-	242.425 2,474	34 558	-			-	434.920	113,005	-		236	-	-	163.584	(81.029) 14,715
FUND 175	363	(73,743)		3,321			(013)	5,437	100,000			2,474	330						113,003			230				363
FUND 072	19.589						4,709,671	261,479						-												4,990,739
FUND 103	(1,652,895)				-			4,611,368	96,289		-			-			-			-				-		3,054,762
FUND 151	149,472	-	-	1,436	-	-		4,397,830	-	-	-	857,282		-			-		57,878	-			-	-		5,348,142
FUND 152 FUND 148	146,329	-	-	157	-	-	-	57,260	(824)	-	-	1,678,527	331	-	-	-	-	-	170,378	-	-	-	-	-	-	57,260 2,426,159
FUND 148 FUND 147	146,329 (10,019)	- 1	- :	15/	- 1			772,679	(024)		- 1	1,678,527	152		- :		- 1	- :	170,376		- :		- 1		- :	2,426,159 (10,708)
FUND 147	(58.662)	- :	- :	41		- :		(128.291)		- :		(337)	15				- 1		22.389							(209.316)
FUND 144	1,358,571			3,322				4,893,451	(2,812)	-			10,443	- 1		-						-	718,460	-		5,523,629
FUND 154	335.216	-	-		-	12.631		-	(23.380)	-	-	-	260		-	2.144	2.270	616		-	-		-	-	7.809	311.368
FUND 155	1,184,061	-	-	-	-	-	-	-	(221,202)	-	-	-	201	-	-	-	-	731,538	-	-	-	-	-	-	598,205	(367,085)
FUND 516	41,237	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	41,237
FUND 036 FUND 090	(57,905) 781,481	-	-	378,529	-	30,146	-	-	-	-	-	-	2,725	-	-	81,596	-	-	93,558	-	-	-	-	-	-	(151,463) 1.105.835
FUND 098	701,401	- :		1,164	- :	30,140	48,395	- :	- :	14,560	- :		2,720	- :		01,350	- :	- :	- :	- :		- :	- :	- :		64,119
FUND 026	(402)	(1,306)		16			5	(18)		-				-		2						1				(1,708)
FUND 030		-			-	-			-	-	-	12.552		-			-	-	-	-				-		12.552
FUND 027	-	-	-	11	-	-			-	-	-	-		-		6,902	-			-		33	-	-		(6,924)
FUND 099	(71,784)	-	-	-	-	-	-	-	431	400.000	-	-	285	-	-	601	-	-	-	-	-	850	-	-	-	(73,089)
FUND 031 FUND 091	1,408,750	-	٠,		(56)	-	-	(7)	-	198,938	-	-				-	-	-	-	-		-	- 15	-	-	198,938 1,408,678
FUND 091 FUND 078	1,400,750	- 1	. 5	. 1	(56)	- :	- :	(/)	- :		- 1	1.915	- :	- :	- :	- :	- 1			- 1	- :		10	- 1	- :	1,408,678
FUND 081										-	-	151					-			-			-	-		151
FUND 050		-	-	-	-	-	-	-	-	(1.431)	-	- "	-		-	80.238	-	-	-	-	-	111	-	-	-	(81.779)
FUND 019	648,258	29,791	-	208,461	1,789	-	7,262	(57,089)	(69,737)	-	-	-	117	-	-	112,887	-	-	-	-	-	20,536	-	17,313	-	617,882
FUND 020		-	-	-	-	-	-	-	-	-	-	230.100	-	-	-	-	-	-	-	-	-	-	-	-	-	230.100
FUND 046 FUND 100		-	-		408.530	-	-	-	-	-	-	14,230				-	-	-	-	-		-	-	-	-	14,230 408.530
FUND 100 FUND 011	855.419	- 1	127.310	- :	400,030	- :	- :	- 1	7.769	- :		- :	3,288		- :	- :		3.761		- 1	- :		- 1		187.804	408,530 795,645
	66,517,301	(1,905,689)	127,117	690,485	500,668	2,577,190	4,818,653	17,545,108	10,902,478	290,832	14,248,758	4,578,562	30,312	281	132	1,068,792	458,138	48,293,300	663,977	6,612	12,389	35,629	720,671	25,195	15,804,621	53,771,415

Total Partnership Income/(Loss) on 990-T, Part I, Line 5	36,319,075
Disallowed Business Interest Expense	
Excess Business Interest Limitation	(27,907)
Section 179 Deduction (treated as a basis reduction)	-
Depletion	15,804,621
Charitable Contributions (separately stated)	30,725
1231 Gain from K-1s Reported on Form 4797	(10,902,478)
Long Term Capital Gain from K-1s Reported on Sch D	(17,538,648)
Short Term Capital Gain from K-1s Reported on Sch D	(4,818,653)

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

	AMOUNT GENERATED	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	REMAINING CARRYOVER
2018	300,551,892	-	-	300,551,892
2019	298,397,401	-	-	298,397,401
2020	272,087,052	-	157,862	271,929,190
2021	348,273,044	150,214	600,885	347,521,945
2022	387,263,323	329,618	1,318,470	385,615,235
2023	401,851,002	4,442,519	-	397,408,483
	2,296,740,739	4,922,351	2,077,217	2,001,424,146
			<u>-</u>	
	EXPIRED (CARRYOVER		(300,551,892)
TOTA	L CARRIED FORWA	ARD TO 2024	<u>-</u>	1,700,872,254

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

PARTNERSHIP INVESTMENTS - QPI

	NO	AAAO INT LITU IZED	CONVERTED	AMOUNT		
	NOL	AMOUNT UTILIZED	CHARITABLE	UTILIZED		
_	GENERATED	IN PRIOR YEARS	CONTRIBUTIONS	IN 2023	(NOL) / INCOME	
2018	(24,827,158)	21,769,390	2,077,217	5,134,985	-	
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	
2023	51,522,627	-	-	(7,097,440)	44,425,187	
NOL CARRYFOR	RWARD TO 2024			_ _		

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

FORM 3800, PART I, LINE 4 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2024

	CREDIT GENERATED	UTLIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD	BALANCE
2019	95.079	15.874	79.205	TORWARD	D/ IL/ IIIOL
	/ -	15,074	-,	=	_
2020	50,001	-	50,001	-	-
2021	135,119	-	135,119	-	-
2022	198,762	-	198,762	-	-
2023	269,474	-	269,474	-	-
CENEDAL DUCINI	TOO ODEDIT OADD	/EODWADD TO 40/0	4/0004	_	
GENERAL BUSINE	ESS CREDIT CARRY	FORWARD TO 12/3	1/2024	<u>-</u>	-

FORM 3800, PART II, LINE 34 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2024

	CREDIT GENERATED	UTLIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD	BALANCE
2019	144,052	-	144,052	-	-
2020	34,578	-	34,578	-	-
2021	715	-	715	-	-
2022	1,003	-	1,003	-	-
2023	2,756	-	2,756	-	-
GENERAL BUSIN	ESS CREDIT CARR	YFORWARD TO 12/3	31/24	-	-

FORM 3800	PASS-THROUGH			
PART III	ENTITY EIN	CREDIT	UTILIZED IN 2023	TOTAL
2023 LINE 1C	98-1087032	9,196	(9,196)	TOTAL
2023 LINE 1C	82-2344815	182,298	(182,298)	
2023 LINE 1C	85-4053524	5,105	(5,105)	
2023 LINE 1C	85-0723421	14,989	(14,989)	
2023 LINE 1C	87-3059789	600	(600)	
2023 LINE 1C	85-3923429	555	(555)	
2023 LINE 1C	98-1467550	23,567	(23,567)	
2023 LINE 1C	98-0481298	11,502	(11,502)	
2023 LINE 1C	98-1569469	595	(595)	
2023 LINE 1C	37-1875850	17,527	(17,527)	
2023 LINE 1P	04-3455023	1,480	(1,480)	
2023 LINE 1P	36-4804829	891	(891)	
2023 LINE 1F	98-1569469	1,169	(1,169)	
		.,	(1,100)	-
	_		 	
TO FORM 3800, PAR	T III, BOX E, LINE 2 =	269,474	=	
2023 LINE 4D	04-3455023	328	(328)	
2023 LINE 4D	36-4804829	142	(142)	
2023 LINE 4F	04-3455023	968	(968)	
2023 LINE 4F	36-4804829	1,318	(1,318)	
2020 LINE 41	30-4004023	1,510	(1,510)	_
			_	
TO FORM 3800, PAR	T III, BOX E, LINE 5	2,756	 	-
TO FORM 3800, PAR	T III, BOX E, LINE 5	2,756	- -	-
	=	2,756	- - =	<u>-</u>
FORM 3800	PASS-THROUGH	·		-
FORM 3800 PART IV	PASS-THROUGH ENTITY EIN	CREDIT	UTILIZED IN 2023	- TOTAL
FORM 3800 PART IV 2019 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327	CREDIT 75,256	(75,256)	- TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098	CREDIT 75,256 1	(75,256) (1)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309	CREDIT 75,256 1 3,286	(75,256) (1) (3,286)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550	CREDIT 75,256 1 3,286 266	(75,256) (1) (3,286) (266)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023	CREDIT 75,256 1 3,286 266 5	(75,256) (1) (3,286) (266) (5)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023	CREDIT 75,256 1 3,286 266 5 76	(75,256) (1) (3,286) (266) (5) (76)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360	CREDIT 75,256 1 3,286 266 5 76	(75,256) (1) (3,286) (266) (5) (76) (16)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829	CREDIT 75,256 1 3,286 266 5 76 16 32	(75,256) (1) (3,286) (266) (5) (76) (16) (32)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360	CREDIT 75,256 1 3,286 266 5 76	(75,256) (1) (3,286) (266) (5) (76) (16)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829	CREDIT 75,256 1 3,286 266 5 76 16 32	(75,256) (1) (3,286) (266) (5) (76) (16) (32)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829	CREDIT 75,256 1 3,286 266 5 76 16 32	(75,256) (1) (3,286) (266) (5) (76) (16) (32)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928	(75,256) (1) (3,286) (266) (5) (76) (16) (32) (143,928)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928	(75,256) (1) (3,286) (266) (5) (76) (16) (32) (143,928)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 1C 2020 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928	(75,256) (1) (3,286) (266) (5) (76) (16) (32) (143,928)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 1C 2020 LINE 1C 2020 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998 83-0811600 98-1087032 37-1875850	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928 1,252 994 367	(75,256) (1) (3,286) (266) (5) (76) (16) (32) (143,928) (1,252) (994) (367)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 1C 2020 LINE 1C 2020 LINE 1C 2020 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998 83-0811600 98-1087032 37-1875850 82-1928309	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928 1,252 994 367 3,163	(75,256)	TOTAL
FORM 3800 PART IV 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 1C 2019 LINE 2B 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 2L 2019 LINE 1C 2020 LINE 1C	PASS-THROUGH ENTITY EIN 47-3899327 98-0678098 82-1928309 98-1467550 04-3455023 04-3455023 04-3455023 04-3514360 36-4804829 98-0546998 83-0811600 98-1087032 37-1875850 82-1928309 47-3899327	CREDIT 75,256 1 3,286 266 5 76 16 32 143,928 1,252 994 367 3,163 43,822	(75,256) (1) (3,286) (266) (5) (76) (16) (32) (143,928) (1,252) (994) (367) (3,163)	TOTAL

2020 LINE 2L	36-4804829	1	(1)	-
2020 LINE 2L	98-0546998	34,569	(34,569)	
2021 LINE 1C 2021 LINE 2L 2021 LINE 2L	82-2344815 98-1087032 98-1467550 98-1569469 85-4053524 85-0723421 83-0811600 82-1928309 04-3455023 36-4804829	83,728 1,040 643 175 2,678 41,995 1,606 3,254 219 69	(83,728) (1,040) (643) (175) (2,678) (41,995) (1,606) (3,254) (219) (69)	_
2022 LINE 1C 2022 LINE 2L 2022 LINE 2L	98-1087032 82-2344815 98-1569469 85-4053524 85-0723421 37-1875850 87-4057293 85-3923429 98-1467550 04-3455023 36-4804829	2,046 157,064 668 4,795 14,994 15,332 276 934 2,653 412 85	(2,046) (157,064) (668) (4,795) (14,994) (15,332) (276) (934) (2,653) (412) (85)	
TO FORM 3800, PART IV	/, BOX F, LINE 2ZZ =	641,708	- - -	-
2019 LINE 4D	04-3455023	279	(279)	<u>-</u>
2019 LINE 4D	04-3514360	1	(1)	
2019 LINE 4D	36-4804829	113	(113)	
2020 LINE 4D	04-3455023	290	(290)	-
2020 LINE 4D	36-4804829	111	(111)	
2021 LINE 4D	04-3455023	306	(306)	<u>-</u>
2021 LINE 4D	36-4804829	121	(121)	
2022 LINE 4D	04-3455023	371	(371)	
2022 LINE 4D	36-4804829	135	(135)	
TO FORM 3800, PART	Γ IV, BOX F, LINE 5 =	1,727	-	<u>-</u>

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

FUND	ADDRESS	EIN	BACKUP WITHHOLDING
CALEDONIA CO-INVEST FUND LP	650 MADISON AVENUE, 24TH FLOOR NEW YORK, NY 10022	98-1389059	396
CPREF AIV I, L.P	375 PARK AVENUE, 11TH FLOOR NEW YORK, NY 10152	82-2659185	222,569
PEARL ENERGY INVESTMENTS II, L.P.	2100 MCKINNEY AVENUE, SUITE 1675 DALLAS, TX 75201	82-1705067	453
			223,418

651123

			Final K-	1 🗆	Amended	K-1	OMB No. 1545-0123
Sch	nedule K-1	Pa	ırt III 🔳	Partner's	Share of	Cur	rent Year Income,
(Fo	rm 1065)						nd Other Items
-	rtment of the Treasury	1		business incom	-	14	Self-employment earnings (loss)
nterr	nal Revenue Service For calendar year 2023, or tax year				()		
	beginning / / 2023 ending / /	2	Net renta	al real estate inc	ome (loss)		
		-	INCL TELLE	ii reai estate inc	JOITIE (1033)		
Pai	rtner's Share of Income, Deductions,	_	045	** - 1 !	(1)	45	O
Cre	edits, etc. See separate instructions.	3	Otner ne	t rental income	(IOSS)	15	Credits
	<u> </u>					ZZ*	396
	Part I Information About the Partnership	4a	Guarante	eed payments f	or services		
Α	Partnership's employer identification number						
	98-1389059	4b	Guarante	eed payments f	or capital	16	Schedule K-3 is attached if
В	Partnership's name, address, city, state, and ZIP code						checked x
	CALEDONIA CO-INVEST FUND LP	4c	Total gua	aranteed payme	ents	17	Alternative minimum tax (AMT) items
	650 MADISON AVENUE, 24TH FLOOR						
	NEW YORK, NY 10022	5	Interest i	income			
С	IRS center where partnership filed return: E-FILE	*			48,890		
D	Check if this is a publicly traded partnership (PTP)	6a	Ordinary	dividends			
_							
_		6b	Qualified	I dividends		18	Tax-exempt income and
Е	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)	05	Qualified	dividends		10	nondeductible expenses
	94-3397785		5				·
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions. GORDON E. AND BETTY I. MOORE FOUNDATION	6c	Dividend	l equivalents			
	GORDON E. AND BETTY 1. MOORE FOUNDATION 1 LETTERMAN DRIVE						
	BUILDING C, SUITE 320	7	Royalties	5			
	SAN FRANCISCO, CA 94129						
G	General partner or LLC X Limited partner or other LLC	8	Net shor	t-term capital g	ain (loss)		
	member-manager member				39,713	19	Distributions
H1	■ Domestic partner	9a	Net long	-term capital ga	ain (loss)		
H2	If the partner is a disregarded entity (DE), enter the partner's:	*			133,358		
	TIN Name	9b	Collectib	oles (28%) gain	(loss)		
l1	What type of entity is this partner? EXEMPT ORG					20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here .	9c	Unrecap	tured section 1	250 gain		
	Partner's share of profit, loss, and capital (see instructions):				Ü	*	STMT
J	Beginning Ending	10	Net secti	ion 1231 gain (I	088)		
			1101 0001	1011 1201 gailt (1	000)		
	Profit 5.2919 % 5.1429 %	11	Other inc	come (loss)			
	Loss 5.2919 % 5.1429 %	A*	Othermic	, ,	541,810)		
	Capital 5.2919 % 5.1429 %			(-	741,010)		
	Check if decrease is due to:						
	Sale or Exchange of partnership interest. See instructions.		0 11				
K1	Partner's share of liabilities:	12	Section	179 deduction		21	Foreign taxes paid or accrued
	Beginning Ending						61
	Nonrecourse \$ 644,304 \$ 364,159	13	Other de	eductions			
	Qualified nonrecourse	Н*			52,648		
	financing \$						
	Recourse \$	AE*			20,554		
K2	Check this box if item K1 includes liability amounts from lower-tier partnerships						
K3	Check if any of the above liability is subject to guarantees or other						
	payment obligations by the partner. See instructions	22	More	than one activ	ity for at-risk	purpo	oses*
L	Partner's Capital Account Analysis	23	☐ More	than one activ	ity for passiv	e activ	vity purposes*
	Beginning capital account \$ 9,097,785	*Se	e attacl	hed stateme	nt for ado	ditiona	al information.
	Capital contributed during the year \$						
	Current year net income (loss) \$ (393,508)						
	Oth - :: (d) (-th	<u></u>					
	Withdrawals and distributions \$ (Only					
	Ending capital account \$ 8,704,277	Use					
		Ü					
М	Did the partner contribute property with a built-in gain (loss)?	X					
	Yes X No If "Yes," attach statement. See instructions.	For IRS					
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	۳ ا					
	Beginning						
	Ending \$ (8 577 093)						

PART II, ITEM L, CURRENT YEAR INCREASE (DECREASE)	
INCOME (LOSS) FROM SCH. K-1, BOXES 1 - 11 LESS: DEDUCTIONS FROM SCH. K-1, BOXES 12, 13 & 21	(319,849) 73,263
TOTAL INCOME (LOSS) PER SCHEDULE K-1	(393,112)
US WITHHOLDING	(396)
TOTAL CURRENT YEAR NET INCOME (LOSS) PER ITEM L	(393,508)
BOX 5: INTEREST INCOME	
OTHER INTEREST INCOME - FOREIGN	12,067
OTHER INTEREST INCOME - U.S.	36,823
TOTAL INTEREST INCOME	48,890
BOX 9, CODE A: NET LONG-TERM CAPITAL GAIN (LOSS)	
NET LONG-TERM CAPITAL GAIN (LOSS)	133,358
(SEE BOX 20, CODE AM FOR SUPPLEMENTAL INFORMATION REGARDING SECTION 1061)	
TOTAL NET LONG-TERM CAPITAL GAIN (LOSS)	133,358
BOX 11, CODE A: OTHER PORTFOLIO INCOME (LOSS)	
SECTION 988 INCOME (LOSS) (FOREIGN CURRENCIES)	(541,810)
(1040 FILERS ENTER ON SCHEDULE E, PART II, INCOME - COL. K, (LOSS) - COL. I)	
TOTAL OTHER PORTFOLIO INCOME (LOSS)	(541,810)
TOTAL OTTLENT ON THE OLD INGOME (EGGS)	
BOX 13, CODE H: INVESTMENT INTEREST EXPENSE	
INVESTMENT INTEREST EXPENSE RELATED TO INVESTING ACTIVITIES	52,648
TOTAL INVESTMENT INTEREST EXPENSE	52,648
TOTAL INVESTIMENT INTEREST EXITENSE	02,010
BOX 13, CODE AE: DEDUCTIONS—PORTFOLIO INCOME	
DEDUCTIONS—PORTFOLIO (FORMERLY SUBJECT TO 2% FLOOR)	
OTHER MISCELLANEOUS DEDUCTIONS (FORMERLY SUBJECT TO 2% FLOOR)	20,554
TOTAL DEDUCTIONS—PORTFOLIO INCOME	20,554
BOX 15, CODE ZZ: OTHER CREDITS	
U.S. WITHHOLDING TAX	396
TOTAL OTHER CREDITS	396

	edule K-1 m 1065)		2023		Final K-1	A	mended	651123 I K-1 OMB No. 1545-0123
	ment of the Treasury			Pa	rt III Par	tner's Share o	of Cu	rrent Year Income,
nterna	Il Revenue Service	For calendar ye	ear 2023, or tax year		Ded	luctions, Cred	lits, a	nd Other Items
	beginning	ending		1	Ordinary busine	ess income (loss)	14	Self-employment earnings (loss)
Par	tner's Share of Income	, Deductio	ns,	<u> </u>		370,650	+	
Cre	dits, etc.	See sep	parate instructions.	2	Net rental real	estate income (loss)		
	<u> </u>	ha Dartnarch	in	3	Other net renta	(114,196)	15	Credits
A	Partnership's employer identification r		ih	՝	Other het renta	ii iiicoiiie (ioss)	0	222,569
^	82-2659185	lumber		4a	Guaranteed pa	yments for services	+ -	222,309
В	Partnership's name, address, city, state	e. and ZIP code		1	,	,		
	CPREF AIV I, L.P.	,		4b	Guaranteed pa	yments for capital	16	Schedule K-3 is attached if
	375 PARK AVENUE, 11TH FLOOR NEW YORK, NY 10152							checked
	NEW TORK, NT 10152			4c	Total guarantee	ed payments	17	Alternative minimum tax (AMT) items
С	IRS center where partnership filed retu	ım: ELECTRON	IIC FILING]			Α	77
D	Check if this is a publicly traded	partnership (PTP)		5	Interest income	•		
Pa	rt II Information About t	he Partner				33,959)	
E	Partner's SSN or TIN (Do not use TIN of a di	isregarded entity. See	instructions.)	6a	Ordinary divide	ends		
	-*7785							
F	Name, address, city, state, and ZIP code for	partner entered in E.	See instructions.	6b	Qualified divide	ends	18	Tax-exempt income and nondeductible expenses
	GORDON E. & BETTY I. MOORE FOUNDATION			<u> </u>			_	·
	ONE LETTERMAN DRIVE BUILDING C			6c	Dividend equiv	alents	C	3,422
	SUITE 320, SAN FRANCISCO, CA 9412	29-0910		7	Dovoltico		-	
				′	Royalties			
	0.0000000000000000000000000000000000000	X Limited		8	Net short-term	capital gain (loss)	1	
G	General partner or LLC member-manager	Member	partner or other LLC		Not short torm	capital gain (1033)	19	Distributions
Н1	X Domestic partner	Foreign	nartnar	9a	Net long-term of	capital gain (loss)	A	3,414,780
H2	If the partner is a disregarded en		•			(77,114)		0,414,700
	TIN Name	inty (DE), officer the	pararor o.	9b	Collectibles (28		С	1,801,998
I1	What type of entity is this partner?	EXEMPT ORGA	ANIZATION				20	Other information
12	If this partner is a retirement plan (IRA			9с	Unrecaptured s	section 1250 gain	1	
J	Partner's share of profit, loss, and capi	,				63,666	A	33,959
	Beginning		Ending	10	Net section 12	31 gain (loss)		
	Profit 4.65386		4.594711%			135,332	Z	STMT
	Loss 4.65386		4.594711 %	11	Other income (loss)		
	Capital 4.65386	3 %	4.594711 %					
	Check if decrease is due to:							
	Sale or Exchange of pa	artnership interest. S	See instructions.	12	Section 179 de	aduction	21	Foreign taxes paid or accrued
K1	Partner's share of liabilities: Begin	nning	Ending	' -	Section 179 u	eduction	2 1	Poleigh taxes paid of accided
	Nonrecourse \$ 1,5	580,138 \$	382,072	13	Other deductio	ns		
		300,100 \$	002,072	Н		6,187		
	Qualified nonrecourse financing \$ 7,5	533,999 \$	6,707,091	<u> </u>		0,101	1	
	Recourse \$	\$		AE		124,145		
K2	Check this box if item K1 includes liability ar							
K3	Check if any of the above liability is payment obligations by the partner. See inst							
L	Partner's Capital A	Account Analysi		22	X More than	one activity for at-r	isk purp	ooses*
	Beginning capital account			23		one activity for pas		- 1 1 1
	Capital contributed during the year .	. \$	3,194,944	*See	attached st	atement for add	ditiona	l information.
	Current year net income (loss)	. \$	214,877					
	Other increase (decrease) (attach explanation		F 040 770	<u> </u>				
	Withdrawals and distributions		5,216,778)	Use Only				
	Ending capital account		11,446,573	Use				
М	Did the partner contribute property with X Yes No If "Yes	• .	•	3S				
N	Yes No If "Yes	s," attach statement red Section 704(c)		For IRS				
-	Beginning	• •	(2000)	۳				
	Ending		4,581,701	1				

CPREF AIV I, L.P. 82-2659185
GORDON E. & BETTY I. MOORE FOUNDATION **-***7785

FOOTNOTES

PARTNER'S CAPITAL ACCOUNT ANALYSIS

YOUR CAPITAL ACCOUNT IS REPORTED USING THE TAX BASIS METHOD. THE PARTNER'S ENDING CAPITAL ACCOUNT AS REPORTED USING THE TAX BASIS METHOD IN ITEM L MIGHT NOT EQUAL THE PARTNER'S ADJUSTED OUTSIDE TAX BASIS IN ITS PARTNERSHIP INTEREST, EACH PARTNER IS RESPONSIBLE FOR MAINTAINING A RECORD OF THE ADJUSTED TAX BASIS IN ITS PARTNERSHIP INTEREST.

INFORMATION REGARDING LINE 19C PROPERTY DISTRIBUTIONS

PROPERTY: CPREF AIV II, L.P.
ADJUSTED BASIS: 1,801,998
FAIR MARKET VALUE: 6,383,698
ACQUISITION DATE: 10/1/2023

DETAIL RELATED TO SCHEDULE K-1 ITEM M

PROPERTY CONTRIBUTED: WILD PARENT INC.

CONTRIBUTION DATE: 10/1/2023

FAIR MARKET VALUE: 7,175,467

ADJUSTED BASIS: 2,593,766

BUILT-IN GAIN/(LOSS): 4,581,701

ITEM N: PARTNER'S SHARE OF NET UNRECOGNIZED SECTION 704(C) GAIN OR (LOSS)

THE AMOUNTS REFLECTED IN ITEM N, IF ANY, REPRESENT YOUR SHARE OF THE PARTNERSHIP'S NET UNRECOGNIZED SECTION 704(C) GAINS OR LOSSES AT THE BEGINNING AND AT THE END OF THE PARTNERSHIP'S TAX YEAR, AND HAVE BEEN ADJUSTED FOR CURRENT YEAR ACTIVITY.

YOUR SHARE OF THE CREDIT FOR BACKUP WITHHOLDING REPORTED ON 150 RELATES TO THE FOLLOWING LOWER TIER PARTNERSHIPS.

CP FRESH HOTEL. LLC

623 UNION ST.

NASHVILLE, TN 37219-1776

TIN: 933-62-4045

TIN: 83-3765080

BACKUP WITHHOLDING AMOUNT: 47,670

CP FRESH HOTEL LLC 375 PARK AVE, 11TH FLR NEW YORK, NY 10152

BACKUP WITHHOLDING AMOUNT:

174,899

STATEMENT TO SCHEDULE K-1, LINES 16 AND 21

THE AMOUNTS, IF ANY, REPORTED ON YOUR SCHEDULE K-3 REFLECT YOUR DISTRIBUTIVE SHARE OF ITEMS OF INTERNATIONAL TAX RELEVANCE. PLEASE CONSULT YOUR TAX ADVISOR.

STATEMENT TO SCHEDULE K-1, LINE 22: MORE THAN ONE ACTIVITY FOR AT-RISK PURPOSES

THE PARTNERSHIP HAS DIRECTLY/INDIRECTLY INVESTED IN MULTIPLE ACTIVITIES CARRIED ON AS A TRADE OR BUSINESS OR FOR THE PRODUCTION OF INCOME. THE AT-RISK RULES UNDER SEC. 465 LIMIT LOSSES FROM MOST ACTIVITIES FOR CERTAIN TAXPAYERS TO THE AMOUNT AT-RISK IN THE ACTIVITY. IN REPORTING YOUR DISTRIBUTIVE SHARE OF INCOME/LOSS, THE PARTNERSHIP DISALLOWED LOSSES IF ANY. TO THE EXTENT THOSE LOSSES WERE NOT AT-RISK FOR THAT ACTIVITY. ADDITIONAL INFORMATION IS AVAILABLE UPON

CPREF AIV I, L.P. 82-2659185 Page 3

COMENDE 43 1 3 L
0 0 NIB 140. T545-0123

				Final K-		Amended		OMB No. 4545-0123
Sch	edule K-1	2023	Pa	art III	Partner's	Share of	Cur	rent Year Income,
(Form 1065)			Deductions, Credits, and Other Items					
•	tment of the Treasury		1		business inco		14	Self-employment earnings (loss)
Intern	al Revenue Service For cale	endar year 2023, or tax year		,		5,317,835		l com ompreyment commige (rece,
	beginning / / 2023 ending		2	Not ront	al real estate ir			
			-	INEL TELLIC	ai reai estate ii	, ,		
Par	tner's Share of Income, Deduc	tions,				3,054		
	· · · · · · · · · · · · · · · · · · ·	See separate instructions.	3	Other ne	et rental incom	ie (loss)	15	Credits
		•					0	453
P	art I Information About the Partr	nership	4a	Guarant	eed payments	for services		
Α	Partnership's employer identification number							
İ	82-1705067		4b	Guarant	eed payments	for capital	16	Schedule K-3 is attached if
В	Partnership's name, address, city, state, and ZIP c	odo	1					checked
"	PEARL ENERGY INVESTMENTS II, L.P.	oue	4c	Total qu	aranteed payn	nents	17	Alternative minimum tax (AMT) items
1	2100 MCKINNEY AVENUE			Total ga	aramood paym	1101110	*	STMT
1	SUITE 1675			lataus st	!			SIMI
<u> </u>	DALLAS, TX 75201		5	Interest	income			
С	IRS center where partnership filed return: E-FILE		*			17,114		
D	Check if this is a publicly traded partnership (F		6a	Ordinary	/ dividends			
P	art II Information About the Partr	ner PARTNER #21	*			14,946		
E	Partner's SSN or TIN (Do not use TIN of a disregard	ded entity. See instructions.)	6b	Qualified	d dividends		18	Tax-exempt income and
_	94-3397785	,						nondeductible expenses
F		antarad in F. Cae instructions	6c	Dividend	d equivalents		С	7,878
-	Name, address, city, state, and ZIP code for partner gordon and betty moore foundation	entered in E. See instructions.	"	Bividone	a oquivalonto			.,
1	1661 PAGE MILL ROAD		7	Davaltia				
1	PALO ALTO, CA 94304		′	Royaltie	S	204 426		
<u> </u>						304,136		
G		partner or other LLC	8	Net shor	rt-term capital	gain (loss)		
	member-manager membe	er				11,173	19	Distributions
H1	➤ Domestic partner ☐ Foreign	n partner	9a	Net long	j-term capital (gain (loss)	A	4,395,536
H2	If the partner is a disregarded entity (DE), enter	r the partner's:	*		1	L,247,573		
1	TIN Name		9b	Collectib	oles (28%) gair	n (loss)		
11	What type of entity is this partner? EXEMP ORG	<u> </u>			, , ,		20	Other information
1	· · · · —		9c	Unrecar	ntured section	1250 gain		
12	If this partner is a retirement plan (IRA/SEP/Keogh/	· —	or or or	nrecaptured section 1250 gain	*	STMT		
J	Partner's share of profit, loss, and capital (see instr	ructions): Endina	- 10		. 1001	(1)	_	STMT
1	Beginning	Ending	10	ivet sect	tion 1231 gain	' '		
1	Profit 4.9874 %	4.9691 %	*			L,305,853		
1	Loss 4.9874 %	4.9691 %	11	Other in	come (loss)			
1	Capital 4.9913 %	4.9896 %	A*			(997,239)		
1	Check if decrease is due to:							
1	☐ Sale or ☐ Exchange of partnership interest	. See instructions.	*			STMT		
K ₁	Partner's share of liabilities:		12	Section	179 deduction	1	21	Foreign taxes paid or accrued
1	Beginning	Ending						
1	Nonrecourse \$ 11,809,087	\$ 12,937,205	13	Other de	eductions			
1	Nonecourse	Ψ ==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*			STMT		
1	Qualified nonrecourse	•				01111		
1	financing \$	\$						
l	Recourse \$	\$						
K2	Check this box if item K1 includes liability amounts from	· · —						
K3	Check if any of the above liability is subject to							
<u></u>	payment obligations by the partner. See instruction	ıs	22	More	e than one acti	ivity for at-risk	purpo	ses*
L	Partner's Capital Account A	nalysis	23	More	e than one act	ivity for passiv	e activ	rity purposes*
1	Beginning capital account \$	6,067,465	*Se	ee attac	hed statem	ent for add	ditiona	al information.
1	Capital contributed during the year \$							
1	Current year net income (loss) \$							
	Other increase (decrease) (attach explanation) \$		<u> </u>					
	Withdrawals and distributions \$ (4,395,536)	Only					
	· ·		Use					
<u></u>	Ending capital account \$	9,892,853	ΙĎ					
M	Did the partner contribute property with a built-in g	. , ,	IRS					
Yes No If "Yes," attach statement. See instructions.			For					
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)			፲					
	Beginning							Tyler Fisch

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. 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 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. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 94-3397785 GORDON E. AND BETTY I. MOORE FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1661 PAGE MILL ROAD return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94304 Enter the Return Code for the return that this application is for (file a separate application for each return) 0.7 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JANCY GOH, DIRECTOR OF FINANCE 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 $\overline{\ \ }$ and attach a list with the names and TINs of all members the extension is for. . If it is for part of the group, check this box , 20 24 I request an automatic 6-month extension of time until NOVEMBER 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: x calendar year 20 23 or _____ , 20 ____ , and ending ___ 」 tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 3,849,592. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 2,849,592. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h 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. 1,000,000.