

Form **990-T****Exempt Organization Business Income Tax Return**  
**(and proxy tax under section 6033(e))**

OMB No. 1545-0687

For calendar year 2014 or other tax year beginning 01/01, 2014, and ending 12/31, 2014.**2014**Department of the Treasury  
Internal Revenue Service**▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).**  
**▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D Employer identification number</b> (Employees' trust, see instructions.)
<b>B</b> Exempt under section		GORDON E. & BETTY I. MOORE FOUNDATION	94-3397785
<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P.O. box, see instructions.	<b>E Unrelated business activity codes</b> (See instructions.)
<b>C</b> Book value of all assets at end of year		1661 PAGE MILL ROAD	525990
		City or town, state or province, country, and ZIP or foreign postal code	
		PALO ALTO, CA 94304	
		<b>F</b> Group exemption number (See instructions.) ▶	
6559384939.		<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Describe the organization's primary unrelated business activity. ▶ **PARTNERSHIP INVESTMENTS****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . . ▶ ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation. ▶**J** The books are in care of ▶ **MAUREEN SHILLING** Telephone number ▶ **650-213-3000**

<b>Part I Unrelated Trade or Business Income</b>			<b>(A) Income</b>	<b>(B) Expenses</b>	<b>(C) Net</b>
<b>1a</b> Gross receipts or sales					
<b>b</b> Less returns and allowances		<b>c Balance ▶</b>	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7) . . . . .		<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .		<b>3</b>			
<b>4a</b> Capital gain net income (attach Schedule D) . . . . .		<b>4a</b>	24,460,111.		24,460,111.
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) . .		<b>4b</b>			
<b>c</b> Capital loss deduction for trusts . . . . .		<b>4c</b>			
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)		<b>5</b>	2,733,074.	ATCH 1	2,733,074.
<b>6</b> Rent income (Schedule C) . . . . .		<b>6</b>			
<b>7</b> Unrelated debt-financed income (Schedule E) . . . . .		<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		<b>8</b>			
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		<b>9</b>			
<b>10</b> Exploited exempt activity income (Schedule I) . . . . .		<b>10</b>			
<b>11</b> Advertising income (Schedule J) . . . . .		<b>11</b>			
<b>12</b> Other income (See instructions; attach schedule) . . . . .		<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 . . . . .		<b>13</b>	27,193,185.		27,193,185.

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

<b>14</b> Compensation of officers, directors, and trustees (Schedule K) . . . . .	<b>14</b>	102,356.
<b>15</b> Salaries and wages . . . . .	<b>15</b>	336,286.
<b>16</b> Repairs and maintenance . . . . .	<b>16</b>	
<b>17</b> Bad debts . . . . .	<b>17</b>	
<b>18</b> Interest (attach schedule) . . . . .	<b>18</b>	
<b>19</b> Taxes and licenses . . . . .	<b>19</b>	422,706.
<b>20</b> Charitable contributions (See instructions for limitation rules) . . . . .	<b>20</b>	
<b>21</b> Depreciation (attach Form 4562). . . . .	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return . . . . .	<b>22a</b>	
<b>23</b> Depletion . . . . .	<b>22b</b>	
<b>24</b> Contributions to deferred compensation plans . . . . .	<b>23</b>	
<b>25</b> Employee benefit programs . . . . .	<b>24</b>	
<b>26</b> Excess exempt expenses (Schedule I) . . . . .	<b>25</b>	
<b>27</b> Excess readership costs (Schedule J) . . . . .	<b>26</b>	
<b>28</b> Other deductions (attach schedule) . . . . . ATTACHMENT 2 . . . . .	<b>27</b>	
<b>29 Total deductions.</b> Add lines 14 through 28 . . . . .	<b>28</b>	446,406.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>29</b>	1,307,754.
<b>31</b> Net operating loss deduction (limited to the amount on line 30) . . . . .	<b>30</b>	25,885,431.
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 . . . . .	<b>31</b>	25,885,431.
<b>33</b> Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) . . . . .	<b>32</b>	
<b>34</b> Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 . . . . .	<b>33</b>	1,000.
	<b>34</b>	0

**Part III Tax Computation**

<b>35 Organizations Taxable as Corporations.</b> See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
<b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ (2) \$ (3) \$		
<b>b</b> Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ (2) Additional 3% tax (not more than \$100,000) \$		
<b>c</b> Income tax on the amount on line 34		<b>35c</b>
<b>36 Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		<b>36</b>
<b>37 Proxy tax.</b> See instructions		<b>37</b>
<b>38 Alternative minimum tax</b>		<b>38</b> 726,137.
<b>39 Total.</b> Add lines 37 and 38 to line 35c or 36, whichever applies		<b>39</b> 726,137.

**Part IV Tax and Payments**

<b>40 a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>40a</b>	
<b>b</b> Other credits (see instructions)	<b>40b</b>	
<b>c</b> General business credit. Attach Form 3800 (see instructions)	<b>40c</b>	9.
<b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>40d</b>	
<b>e Total credits.</b> Add lines 40a through 40d	<b>40e</b>	9.
<b>41</b> Subtract line 40e from line 39	<b>41</b>	726,128.
<b>42</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	<b>42</b>	
<b>43 Total tax.</b> Add lines 41 and 42	<b>43</b>	726,128.
<b>44 a</b> Payments: A 2013 overpayment credited to 2014	<b>44a</b>	483,830.
<b>b</b> 2014 estimated tax payments	<b>44b</b>	5,440,000.
<b>c</b> Tax deposited with Form 8868	<b>44c</b>	
<b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions)	<b>44d</b>	
<b>e</b> Backup withholding (see instructions)	<b>44e</b>	
<b>f</b> Credit for small employer health insurance premiums (Attach Form 8941)	<b>44f</b>	
<b>g</b> Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>44g</b>	
<b>45 Total payments.</b> Add lines 44a through 44g	<b>45</b>	5,923,830.
<b>46</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	<b>46</b>	3,462.
<b>47 Tax due.</b> If line 45 is less than the total of lines 43 and 46, enter amount owed	<b>47</b>	
<b>48 Overpayment.</b> If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	<b>48</b>	5,194,240.
<b>49</b> Enter the amount of line 48 you want: <b>Credited to 2015 estimated tax</b> 5,194,240. <b>Refunded</b>	<b>49</b>	

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

<b>1</b> At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <b>SEE ATTACHMENT 7</b>	<b>Yes</b>	<b>No</b>
	X	
<b>2</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year \$ 190,359.		

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation

<b>1</b> Inventory at beginning of year	<b>1</b>		<b>6</b> Inventory at end of year	<b>6</b>	
<b>2</b> Purchases	<b>2</b>		<b>7</b> <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	
<b>3</b> Cost of labor	<b>3</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<b>Yes</b>	<b>No</b>
<b>4a</b> Additional section 263A costs (attach schedule)	<b>4a</b>				X
<b>b</b> Other costs (attach schedule)	<b>4b</b>				
<b>5</b> <b>Total.</b> Add lines 1 through 4b	<b>5</b>				

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

KELLI H ARCHIBALD

Preparer's signature

Kelli H. Archibald

Date

11/09/15

Check ☐ if self-employed

PTIN

P00180332

Firm's name ▶ ERNST &amp; YOUNG U.S. LLP

Firm's EIN ▶ 34-6565596

Firm's address ▶ 2 N. CENTRAL AVE, STE 2300

Phone no. 602-322-3000

PHOENIX, AZ 85004

Form **990-T** (2014)

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

**1. Description of property**

(1)
(2)
(3)
(4)

**2. Rent received or accrued**

(a) 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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

**(c) Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶**(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ▶**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> . . . . . ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

**Total dividends-received deductions** included in column 8 . . . . . ▶**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

**Totals** . . . . . ▶

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> . . . . .	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> . . . . .	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) . . . . .						

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> . . . . .						
<b>Totals</b> , Part II (lines 1-5) . . . . .	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) ATCH 3		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total</b> . Enter here and on page 1, Part II, line 14. . . . .			102,356.

Department of the Treasury  
Internal Revenue Service► **Attach to the corporation's tax return.**► **Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).****2014**

Name <b>GORDON E. AND BETTY I. MOORE FOUNDATION</b>		Employer identification number <b>94-3397785</b>
<b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
<b>1</b>	Taxable income or (loss) before net operating loss deduction . . . . .	<b>1</b> 25,884,431
<b>2</b>	<b>Adjustments and preferences:</b>	
<b>a</b>	Depreciation of post-1986 property . . . . .	<b>2a</b> 326,415
<b>b</b>	Amortization of certified pollution control facilities . . . . .	<b>2b</b>
<b>c</b>	Amortization of mining exploration and development costs . . . . .	<b>2c</b>
<b>d</b>	Amortization of circulation expenditures (personal holding companies only) . . . . .	<b>2d</b>
<b>e</b>	Adjusted gain or loss . . . . .	<b>2e</b> -393,257
<b>f</b>	Long-term contracts . . . . .	<b>2f</b>
<b>g</b>	Merchant marine capital construction funds . . . . .	<b>2g</b>
<b>h</b>	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . . .	<b>2h</b>
<b>i</b>	Tax shelter farm activities (personal service corporations only) . . . . .	<b>2i</b>
<b>j</b>	Passive activities (closely held corporations and personal service corporations only) . . . . .	<b>2j</b>
<b>k</b>	Loss limitations . . . . .	<b>2k</b>
<b>l</b>	Depletion . . . . .	<b>2l</b>
<b>m</b>	Tax-exempt interest income from specified private activity bonds . . . . .	<b>2m</b>
<b>n</b>	Intangible drilling costs . . . . .	<b>2n</b>
<b>o</b>	Other adjustments and preferences . . . . .	<b>2o</b> -407,965
<b>3</b>	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o . . . . .	<b>3</b> 25,409,624
<b>4</b>	<b>Adjusted current earnings (ACE) adjustment:</b>	
<b>a</b>	ACE from line 10 of the ACE worksheet in the instructions . . . . .	<b>4a</b> 25,409,624
<b>b</b>	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions) . . . . .	<b>4b</b>
<b>c</b>	Multiply line 4b by 75% (.75). Enter the result as a positive amount . . . . .	<b>4c</b>
<b>d</b>	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note:</b> You <i>must</i> enter an amount on line 4d (even if line 4b is positive) . . . . .	<b>4d</b>
<b>e</b>	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount } . . . . .	<b>4e</b>
<b>5</b>	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT . . . . .	<b>5</b> 25,409,624
<b>6</b>	Alternative tax net operating loss deduction (see instructions) . . . . . ATTACHMENT 5	<b>6</b> 21,738,941
<b>7</b>	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions . . . . .	<b>7</b> 3,670,683
<b>8</b>	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
<b>a</b>	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- . . . . .	<b>8a</b>
<b>b</b>	Multiply line 8a by 25% (.25) . . . . .	<b>8b</b>
<b>c</b>	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- . . . . .	<b>8c</b> 40,000
<b>9</b>	Subtract line 8c from line 7. If zero or less, enter -0- . . . . .	<b>9</b> 3,630,683
<b>10</b>	Multiply line 9 by 20% (.20) . . . . .	<b>10</b> 726,137
<b>11</b>	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) . . . . .	<b>11</b>
<b>12</b>	Tentative minimum tax. Subtract line 11 from line 10. . . . .	<b>12</b> 726,137
<b>13</b>	Regular tax liability before applying all credits except the foreign tax credit . . . . .	<b>13</b>
<b>14</b>	<b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return . . . . .	<b>14</b> 726,137

For Paperwork Reduction Act Notice, see separate instructions.

Form **4626** (2014)

**General Business Credit**► Information about Form 3800 and its separate instructions is at [www.irs.gov/form3800](http://www.irs.gov/form3800).

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

**2014**  
Attachment  
Sequence No. **22**

Name(s) shown on return

GORDON E. AND BETTY I. MOORE FOUNDATION

Identifying number

94-3397785

**Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)**

(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked . . . . .	1	40,526
2	Passive activity credits from line 2 of all Parts III with box B checked <b>2</b> . . . . .		
3	Enter the applicable passive activity credits allowed for 2014 (see instructions) . . . . .	3	
4	Carryforward of general business credit to 2014. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach . . . . . ATTACHMENT 6	4	199,608
5	Carryback of general business credit from 2015. Enter the amount from line 2 of Part III with box D checked (see instructions) . . . . .	5	
6	Add lines 1, 3, 4, and 5 . . . . .	6	240,134

**Part II Allowable Credit**

7	Regular tax before credits: <ul style="list-style-type: none"> <li>• Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44. . . . .</li> <li>• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return . . . . .</li> <li>• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return . . . . .</li> </ul>	7	NONE
8	Alternative minimum tax: <ul style="list-style-type: none"> <li>• Individuals. Enter the amount from Form 6251, line 35 . . . . .</li> <li>• Corporations. Enter the amount from Form 4626, line 14. . . . .</li> <li>• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 . . . . .</li> </ul>	8	726,137
9	Add lines 7 and 8 . . . . .	9	726,137
10a	Foreign tax credit . . . . .	10a	NONE
b	Certain allowable credits (see instructions). . . . .	10b	
c	Add lines 10a and 10b . . . . .	10c	NONE
11	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	726,137
12	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0- . . . . .	12	NONE
13	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions) . . . . .	13	NONE
14	Tentative minimum tax: <ul style="list-style-type: none"> <li>• Individuals. Enter the amount from Form 6251, line 33 . . . . .</li> <li>• Corporations. Enter the amount from Form 4626, line 12. . . . .</li> <li>• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . . .</li> </ul>	14	726,101
15	Enter the greater of line 13 or line 14 . . . . .	15	726,101
16	Subtract line 15 from line 11. If zero or less, enter -0- . . . . .	16	NONE
17	Enter the <b>smaller</b> of line 6 or line 16 . . . . . <b>C corporations:</b> See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	17	NONE

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2014)

**Part II** Allowable Credit (Continued)**Note.** If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

<b>18</b>	Multiply line 14 by 75% (.75) (see instructions) . . . . .	<b>18</b>	544,576
<b>19</b>	Enter the greater of line 13 or line 18 . . . . .	<b>19</b>	544,576
<b>20</b>	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	<b>20</b>	181,561
<b>21</b>	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	<b>21</b>	181,561
<b>22</b>	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	<b>22</b>	7
<b>23</b>	Passive activity credit from line 3 of all Parts III with box B checked <b>23</b>		
<b>24</b>	Enter the applicable passive activity credit allowed for 2014 (see instructions) . . . . .	<b>24</b>	
<b>25</b>	Add lines 22 and 24 . . . . .	<b>25</b>	7
<b>26</b>	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	<b>26</b>	7
<b>27</b>	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	<b>27</b>	726,137
<b>28</b>	Add lines 17 and 26 . . . . .	<b>28</b>	7
<b>29</b>	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	<b>29</b>	726,130
<b>30</b>	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	<b>30</b>	
<b>31</b>	Reserved . . . . .	<b>31</b>	
<b>32</b>	Passive activity credits from line 5 of all Parts III with box B checked <b>32</b>		
<b>33</b>	Enter the applicable passive activity credits allowed for 2014 (see instructions). . . . .	<b>33</b>	
<b>34</b>	Carryforward of business credit to 2014. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach . . . . .	<b>34</b>	2
<b>35</b>	Carryback of business credit from 2015. Enter the amount from line 5 of Part III with box D checked (see instructions) . . . . .	<b>35</b>	
<b>36</b>	Add lines 30, 33, 34, and 35. . . . .	<b>36</b>	2
<b>37</b>	Enter the <b>smaller</b> of line 29 or line 36 . . . . .	<b>37</b>	2
<b>38</b>	<b>Credit allowed for the current year.</b> 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: <ul style="list-style-type: none"> <li>Individuals. Form 1040, line 54, or Form 1040NR, line 51 . . . . .</li> <li>Corporations. Form 1120, Schedule J, Part I, line 5c . . . . .</li> <li>Estates and trusts. Form 1041, Schedule G, line 2b . . . . .</li> </ul>	<b>38</b>	9

Name(s) shown on return

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** ☒ General Business Credit From a Non-Passive Activity      **E** ☐ Reserved  
**B** ☐ General Business Credit From a Passive Activity      **F** ☐ Reserved  
**C** ☐ General Business Credit Carryforwards      **G** ☐ Eligible Small Business Credit Carryforwards  
**D** ☐ General Business Credit Carrybacks      **H** ☐ Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III . . . . . ☐

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note.</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b> Investment (Form 3468, Part II only) (attach Form 3468) . . . . .	<b>1a</b>		
<b>b</b> Reserved . . . . .	<b>1b</b>		
<b>c</b> Increasing research activities (Form 6765) . . . . .	<b>1c</b>		
<b>d</b> Low-income housing (Form 8586, Part I only) . . . . .	<b>1d</b>		
<b>e</b> Disabled access (Form 8826) (see instructions for limitation) . . . . .	<b>1e</b>		
<b>f</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>1f</b>	98-0481298	39,969
<b>g</b> Indian employment (Form 8845) . . . . .	<b>1g</b>		
<b>h</b> Orphan drug (Form 8820) . . . . .	<b>1h</b>		
<b>i</b> New markets (Form 8874) . . . . .	<b>1i</b>		
<b>j</b> Small employer pension plan startup costs (Form 8881) (see instructions for limitation) . . . . .	<b>1j</b>		
<b>k</b> Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . .	<b>1k</b>		
<b>l</b> Biodiesel and renewable diesel fuels (attach Form 8864) . . . . .	<b>1l</b>		
<b>m</b> Low sulfur diesel fuel production (Form 8896) . . . . .	<b>1m</b>		
<b>n</b> Distilled spirits (Form 8906) . . . . .	<b>1n</b>		
<b>o</b> Nonconventional source fuel (Form 8907) . . . . .	<b>1o</b>		
<b>p</b> Energy efficient home (Form 8908) . . . . .	<b>1p</b>		
<b>q</b> Energy efficient appliance (Form 8909) . . . . .	<b>1q</b>		
<b>r</b> Alternative motor vehicle (Form 8910) . . . . .	<b>1r</b>		
<b>s</b> Alternative fuel vehicle refueling property (Form 8911) . . . . .	<b>1s</b>		
<b>t</b> Reserved . . . . .	<b>1t</b>		
<b>u</b> Mine rescue team training (Form 8923) . . . . .	<b>1u</b>		
<b>v</b> Agricultural chemicals security (Form 8931) (see instructions for limitation) . . . . .	<b>1v</b>		
<b>w</b> Employer differential wage payments (Form 8932) . . . . .	<b>1w</b>		
<b>x</b> Carbon dioxide sequestration (Form 8933) . . . . .	<b>1x</b>		
<b>y</b> Qualified plug-in electric drive motor vehicle (Form 8936) . . . . .	<b>1y</b>		
<b>z</b> Qualified plug-in electric vehicle (carryforward only) . . . . .	<b>1z</b>		
<b>aa</b> New hire retention (carryforward only) . . . . .	<b>1aa</b>		
<b>bb</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) . . . . .	<b>1bb</b>		
<b>zz</b> Other . . . . .	<b>1zz</b>	ATTACHMENT 6	557
<b>2</b> Add lines 1a through 1zz and enter here and on the applicable line of Part I . . . . .	<b>2</b>		40,526
<b>3</b> Enter the amount from Form 8844 here and on the applicable line of Part II . . . . .	<b>3</b>		
<b>4a</b> Investment (Form 3468, Part III) (attach Form 3468) . . . . .	<b>4a</b>		
<b>b</b> Work opportunity (Form 5884) . . . . .	<b>4b</b>		
<b>c</b> Biofuel producer (Form 6478) . . . . .	<b>4c</b>		
<b>d</b> Low-income housing (Form 8586, Part II) . . . . .	<b>4d</b>		
<b>e</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>4e</b>		
<b>f</b> Employer social security and Medicare taxes paid on certain employee tips (Form 8846) . . . . .	<b>4f</b>		
<b>g</b> Qualified railroad track maintenance (Form 8900) . . . . .	<b>4g</b>		
<b>h</b> Small employer health insurance premiums (Form 8941) . . . . .	<b>4h</b>		
<b>i</b> Reserved . . . . .	<b>4i</b>		
<b>j</b> Reserved . . . . .	<b>4j</b>		
<b>z</b> Other . . . . .	<b>4z</b>		
<b>5</b> Add lines 4a through 4z and enter here and on the applicable line of Part II . . . . .	<b>5</b>		
<b>6</b> Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . . . .	<b>6</b>		40,526



Name(s) shown on return

Identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** ☐ General Business Credit From a Non-Passive Activity      **E** ☐ Reserved  
**B** ☐ General Business Credit From a Passive Activity      **F** ☐ Reserved  
**C** ☒ General Business Credit Carryforwards      **G** ☐ Eligible Small Business Credit Carryforwards  
**D** ☐ General Business Credit Carrybacks      **H** ☐ Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III . . . . . ☐

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>Note.</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b> Investment (Form 3468, Part II only) (attach Form 3468) . . . . .	<b>1a</b>		
<b>b</b> Reserved . . . . .	<b>1b</b>		
<b>c</b> Increasing research activities (Form 6765) . . . . .	<b>1c</b>		17
<b>d</b> Low-income housing (Form 8586, Part I only) . . . . .	<b>1d</b>		
<b>e</b> Disabled access (Form 8826) (see instructions for limitation) . . . . .	<b>1e</b>		
<b>f</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>1f</b>		199,504
<b>g</b> Indian employment (Form 8845) . . . . .	<b>1g</b>		
<b>h</b> Orphan drug (Form 8820) . . . . .	<b>1h</b>		
<b>i</b> New markets (Form 8874) . . . . .	<b>1i</b>		
<b>j</b> Small employer pension plan startup costs (Form 8881) (see instructions for limitation) . . . . .	<b>1j</b>		
<b>k</b> Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . .	<b>1k</b>		
<b>l</b> Biodiesel and renewable diesel fuels (attach Form 8864) . . . . .	<b>1l</b>		
<b>m</b> Low sulfur diesel fuel production (Form 8896) . . . . .	<b>1m</b>		
<b>n</b> Distilled spirits (Form 8906) . . . . .	<b>1n</b>		
<b>o</b> Nonconventional source fuel (Form 8907) . . . . .	<b>1o</b>		
<b>p</b> Energy efficient home (Form 8908) . . . . .	<b>1p</b>		
<b>q</b> Energy efficient appliance (Form 8909) . . . . .	<b>1q</b>		
<b>r</b> Alternative motor vehicle (Form 8910) . . . . .	<b>1r</b>		
<b>s</b> Alternative fuel vehicle refueling property (Form 8911) . . . . .	<b>1s</b>		
<b>t</b> Reserved . . . . .	<b>1t</b>		
<b>u</b> Mine rescue team training (Form 8923) . . . . .	<b>1u</b>		
<b>v</b> Agricultural chemicals security (Form 8931) (see instructions for limitation) . . . . .	<b>1v</b>		
<b>w</b> Employer differential wage payments (Form 8932) . . . . .	<b>1w</b>		
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<b>z</b> Qualified plug-in electric vehicle (carryforward only) . . . . .	<b>1z</b>		
<b>aa</b> New hire retention (carryforward only) . . . . .	<b>1aa</b>		
<b>bb</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) . . . . .	<b>1bb</b>		
<b>zz</b> Other . . . . .	<b>1zz</b>		87
<b>2</b> Add lines 1a through 1zz and enter here and on the applicable line of Part I . . . . .	<b>2</b>		199,608
<b>3</b> Enter the amount from Form 8844 here and on the applicable line of Part II . . . . .	<b>3</b>		7
<b>4a</b> Investment (Form 3468, Part III) (attach Form 3468) . . . . .	<b>4a</b>		
<b>b</b> Work opportunity (Form 5884) . . . . .	<b>4b</b>		2
<b>c</b> Biofuel producer (Form 6478) . . . . .	<b>4c</b>		
<b>d</b> Low-income housing (Form 8586, Part II) . . . . .	<b>4d</b>		
<b>e</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>4e</b>		
<b>f</b> Employer social security and Medicare taxes paid on certain employee tips (Form 8846) . . . . .	<b>4f</b>		
<b>g</b> Qualified railroad track maintenance (Form 8900) . . . . .	<b>4g</b>		
<b>h</b> Small employer health insurance premiums (Form 8941) . . . . .	<b>4h</b>		
<b>i</b> Reserved . . . . .	<b>4i</b>		
<b>j</b> Reserved . . . . .	<b>4j</b>		
<b>z</b> Other . . . . .	<b>4z</b>		
<b>5</b> Add lines 4a through 4z and enter here and on the applicable line of Part II . . . . .	<b>5</b>		2
<b>6</b> Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . . . .	<b>6</b>		199,617

Department of the Treasury  
Internal Revenue Service

► Attach to the corporation's tax return.

► Information about Form 8827 and its instructions is at [www.irs.gov/form8827](http://www.irs.gov/form8827).**2014**

Name <b>GORDON E. AND BETTY I. MOORE FOUNDATION</b>		Employer identification number <b>94-3397785</b>	
<b>1</b>	Alternative minimum tax (AMT) for 2013. Enter the amount from line 14 of the 2013 Form 4626	<b>1</b>	<b>84,524</b>
<b>2</b>	Minimum tax credit carryforward from 2013. Enter the amount from line 9 of the 2013 Form 8827	<b>2</b>	<b>16,170</b>
<b>3</b>	Enter any 2013 unallowed qualified electric vehicle credit (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3	<b>4</b>	<b>100,694</b>
<b>5</b>	Enter the corporation's 2014 regular income tax liability minus allowable tax credits (see instructions)	<b>5</b>	<b>NONE</b>
<b>6</b>	Is the corporation a "small corporation" exempt from the AMT for 2014 (see instructions)? • <b>Yes.</b> Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- • <b>No.</b> Complete Form 4626 for 2014 and enter the tentative minimum tax from line 12	<b>6</b>	<b>726,137</b>
<b>7a</b>	Subtract line 6 from line 5. If zero or less, enter -0-	<b>7a</b>	<b>NONE</b>
<b>b</b>	For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation amount attributable to the minimum tax credit (see instructions)	<b>7b</b>	<b>NONE</b>
<b>c</b>	Add lines 7a and 7b	<b>7c</b>	<b>NONE</b>
<b>8a</b>	Enter the <b>smaller</b> of line 4 or line 7c. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	<b>8a</b>	<b>NONE</b>
<b>b</b>	<b>Current year minimum tax credit.</b> Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c	<b>8b</b>	<b>NONE</b>
<b>c</b>	Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return)	<b>8c</b>	<b>NONE</b>
<b>9</b>	<b>Minimum tax credit carryforward to 2015.</b> Subtract line 8a from line 4. Keep a record of this amount to carry forward and use in future years	<b>9</b>	<b>100,694</b>

## Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

### What's New

For tax years ending after December 31, 2013, a corporation can elect to claim pre-2006 unused minimum tax credits in lieu of the special depreciation allowance for round 4 extension property. See the instructions for line 7b.

### Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years and to figure any minimum tax credit carryforward.

### Who Should File

Form 8827 should be filed by corporations that had:

- An AMT liability in 2013,
- A minimum tax credit carryforward from 2013 to 2014, or
- A qualified electric vehicle credit not allowed for 2013 (see the instructions for line 3).

#### Line 3

Enter any qualified electric vehicle credit not allowed for 2013 solely because of tentative minimum tax limitations.

#### Line 5

Enter the corporation's 2014 regular income tax liability (as defined in section 26(b)) minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if you are filing Form 1120, subtract any credits on Schedule J, Part I, line 5a, through 5c, from the amount on Schedule J, Part I, line 2).

#### Line 6

See the 2014 Instructions for Form 4626 to find out if the corporation is treated as a "small corporation" exempt from the AMT for 2014. If the corporation is a "small corporation" exempt from the AMT, see section 38(c)(5) before completing line 6 for special rules that apply to controlled corporate groups, regulated investment companies, and real estate investment trusts.

#### Line 7b

##### Election to accelerate minimum tax credit in lieu of bonus depreciation

If the corporation made an election to claim pre-2006 unused minimum tax credits in lieu of claiming the special depreciation allowance for certain qualified property for either its first tax year ending after March 31, 2008, its first tax year ending after December 31, 2008, or its first tax year ending after December 31, 2010, the election continues to apply to round 3 extension property (as defined in section 168(k)(4)(J)), unless the corporation made an election not to apply the section 168(k)(4) election to round 3 extension property for its first tax year ending after December 31, 2012.

For 2014, round 3 extension property generally is long production period property and noncommercial aircraft if acquired after March 31, 2008, and placed in service after December 31, 2013, but before January 1, 2015. See sections 168(k)(2) and 168(k)(4)(J).

If the corporation made an election to claim pre-2006 unused minimum tax credits in lieu of claiming the special depreciation allowance for either its first tax year ending after March 31, 2008, its first

ATTACHMENT 1FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

FUND 22	-413,728.
FUND 32	-321,527.
FUND 28	6,714.
FUND 112	-19,034.
FUND 89	294,803.
FUND 3	28,577.
FUND 93	-1,769,273.
FUND 114	-24,131.
FUND 117	-1,532.
FUND 76	-14,022.
FUND 50	-90,685.
FUND 87	-88,938.
FUND 77	-672,416.
FUND 17	-128,494.
FUND 148	-30,804.
FUND 190	1,891.
FUND 26	-58,484.
FUND 158	-764.
FUND 45	900,262.
FUND 118	365,049.
FUND 135	-6,921.
FUND 169	-13.
FUND 12	328,130.
FUND 199	-2,833.
FUND 19	521,543.
FUND 18	4,377,616.
FUND 147	-35,952.
FUND 62	-198,113.
FUND 54	2,120.
FUND 31	542,774.
FUND 30	174,282.
FUND 82	-885.
FUND 14	977,989.
FUND 80	-107,902.
FUND 124	-211.
FUND 161	-1.
FUND 162	-47.
FUND 98	-16.
FUND 70	-4,062.
FUND 121	-22.
FUND 38	-316.
FUND 153	-28.
FUND 99	-112.
FUND 39	-158.
FUND 97	-43.
FUND 37	-350.

ATTACHMENT 1 (CONT'D)

FUND 100	-103.
FUND 48	1,961.
FUND 105	-298,075.
FUND 109	-1,500,642.
INCOME (LOSS) FROM PARTNERSHIPS	<u>2,733,074.</u>

ATTACHMENT 2FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

GENERAL EXPENSES	9,552.
INSURANCE	2,216.
TRAVEL AND ENTERTAINMENT	11,704.
MEETINGS AND EVENTS	461.
STAFF DEVELOPMENT	567.
INFORMATION TECHNOLOGY EXP	2,256.
FINANCE EXPENSE	301.
LEGAL FEES	13,044.
ACCOUNTING FEES	11,418.
OTHER PROFESSIONAL SERVICE FEES	13,669.
OCCUPANY RELATED EXPENSES	18,035.
EXTERNAL INVESTMENT EXPENSE	363,183.

PART II - LINE 28 - OTHER DEDUCTIONS

446,406.

ATTACHMENT 3SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
DENISE STRACK	CHIEF INVESTMENT OFFICER	5.000000	102,356.
TOTAL COMPENSATION			<u>102,356.</u>

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

	AMOUNT GENERATED	AMOUNT UTILIZED	CONVERTED TO NOL CARRYOVER	REMAINING CARRYOVER
2009	141,973,954	-	2,588,543	139,385,411
2010	226,688,561	-		226,688,561
2011	222,719,483	-		222,719,483
2012	224,869,917	-		224,869,917
2013	273,642,218	-		273,642,218
2014	220,687,713	-		220,687,713
	<u>1,310,581,846</u>	<u>-</u>	<u>2,588,543</u>	<u>1,307,993,303</u>
	EXPIRED CARRYOVER			<u>(139,385,411)</u>
	TOTAL CARRIED FORWARD TO 2015			<u><u>1,168,607,892</u></u>

GORDON E. & BETTY I. MOORE FOUNDATION  
NET OPERATING LOSS CARRYFORWARDS TO 2015

EIN: 94-3397785

FORM 990-T, PART II, LINE 31 - NET OPERATING LOSS DEDUCTION

	NOL GENERATED	AMOUNT UTILIZED IN PRIOR YEARS	CONVERTED CHARITABLE CONTRIBUTIONS	AMOUNT UTILIZED IN 2014	NOL REMAINING
2007	(4,674,723)	4,674,723		-	-
2008	(13,338,578)	5,423,306	(430,279)	8,345,551	-
2009	(12,022,994)	-	(2,588,543)	14,611,537	-
2010	(6,606,599)	-		2,928,166	(3,678,433)
2011	(6,739,355)	-		-	(6,739,355)
2012	(2,532,526)	-		-	(2,532,526)
2013	-	-		-	-
2014	-	-		-	-
NOL CARRYFORWARD TO 2015					<u>(12,950,314)</u>

FORM 4626, PART II, LINE 6 - AMT NET OPERATING LOSS DEDUCTION

	AMT NOL GENERATED	AMOUNT UTILIZED IN PRIOR YEARS	AMOUNT UTILIZED IN 2014	AMT NOL REMAINING
2007	(2,968,059)	2,968,059	-	-
2008	(10,939,662)	8,531,082	2,408,580	-
2009	(10,516,152)	-	10,516,152	-
2010	(5,054,967)	-	5,054,967	-
2011	(3,759,242)	-	3,759,242	-
2012	-	-	-	-
2013	-	-	-	-
2014	-	-	-	-
AMT NOL CARRYFORWARD TO 2015				<u>-</u>



GORDON E. & BETTY I. MOORE FOUNDATION  
GENERAL BUSINESS CREDIT CARRYFORWARDS TO 2014

EIN: 94-3397785

FORM 3800, PART I, LINE 4 - CARRYFORWARD OF GENERAL BUSINESS CREDIT TO 2014

	CREDIT GENERATED	UTILIZED IN PRIOR YEAR	UTILIZED IN CURRENT YEAR	AMOUNT CARRIED FORWARD	BALANCE
2010	98,394	84,524	9	13,861	13,861
2011	96,216	-	-	96,216	110,077
2012	57,285	-	-	57,285	167,362
2013	32,246	-	-	32,246	199,608
2014	40,526	-	-	40,526	240,134

GENERAL BUSINESS CREDIT CARRYFORWARD TO 12/31/2015

**240,134**

	FORM 3800 PART III, LINE	PASS-THROUGH ENTITY EIN	CREDIT	TOTAL
2010	LINE 1F	98-0481298	98,394	<u>98,394</u>
2011	LINE 1C	13-4253825	17	
2011	LINE 1F	98-0481298	96,190	
2011	LINE 3	26-2208448	7	
2011	LINE 4B	26-2208448	2	<u>96,216</u>
2012	LINE 1F	98-0481298	57,203	
2012	LINE 1ZZ	98-1017204	82	<u>57,285</u>
2013	LINE 1F	98-0481298	32,241	
2013	LINE 1ZZ	04-3514360	5	<u>32,246</u>
2014	LINE 1F	98-0481298	39,969	
	LINE 1ZZ	04-3455023	330	
	LINE 1ZZ	04-3514360	10	
	LINE 1ZZ	98-0492359	19	
	LINE 1ZZ	46-2445852	198	<u>40,526</u>

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FORM 990-T, PART V, LINE 1 - LIST OF FOREIGN COUNTRIES

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BRAZIL  
CHILE  
CHINA  
CZECH REPUBLIC  
DENMARK  
EGYPT  
GREECE  
HUNGARY  
INDIA  
INDONESIA  
ISRAEL  
JAPAN  
MEXICO  
PERU  
POLAND  
QATAR  
KOREA, REPUBLIC OF (SOUTH)  
TAIWAN  
TURKEY

**SCHEDULE D  
(Form 1120)**Department of the Treasury  
Internal Revenue Service**Capital Gains and Losses**

- ▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
- ▶ Information about Schedule D (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

OMB No. 1545-0123

**2014**

Name

GORDON E. &amp; BETTY I. MOORE FOUNDATION

Employer identification number

94-3397785

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> 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 . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .	79,097.	94.		79,003.
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) . . . . .			<b>6</b> ( )	
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .			<b>7</b>	79,003.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> 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 . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .	24,381,296.	188.		24,381,108.
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>13</b>	
<b>14</b> Capital gain distributions (see instructions) . . . . .			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .			<b>15</b>	24,381,108.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .	<b>16</b>	79,003.
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . .	<b>17</b>	24,381,108.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . .	<b>18</b>	24,460,111.

**Note.** If losses exceed gains, see **Capital losses** in the instructions.

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

Schedule D (Form 1120) (2014)



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

Social security number or taxpayer identification number

GORDON E. &amp; BETTY I. MOORE FOUNDATION

94-3397785

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

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

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

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

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

☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☒ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	FUND 22			518.				518.
	FUND 28			147,619.				147,619.
	FUND 89			2,562,467.				2,562,467.
	FUND 3			21,366.				21,366.
	FUND 117			248,316.				248,316.
	FUND 26			367,605.				367,605.
	FUND 45			3,790,077.				3,790,077.
	FUND 12			16,496.				16,496.
	FUND 18			13,036,500.				13,036,500.
	FUND 147			3,865,270.				3,865,270.
	FUND 54			1,623.				1,623.
	FUND 14			20,503.				20,503.
	FUND 48			302,936.				302,936.
	FUND 54				188.			-188.
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 8b</b> (if <b>Box D</b> above is checked), <b>line 9</b> (if <b>Box E</b> above is checked), or <b>line 10</b> (if <b>Box F</b> above is checked) ►				24,381,296.	188.			24,381,108.

**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.