Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

Fo	r ca	lendar	year 2009, o	r tax	year begini	ning		, 2009,	and endin	g	, 20
G	Che	ck all th	nat apply:		Initial returi		Initial return o	•	ıblic charity		Final return
_			N	X	Amended r	eturn	Addres	s change		Name change	
			Name of four	ndati	on					A Employer ide	ntification number
ι		ne IRS	CODDON	, .	מוע סווע	, T M		7			4 2207705
(oel. wise,					OORE FOUNDATION rail is not delivered to street a		Room/suit		4-3397785
		int	indiliber and	Succ	5t (01 P.O. DOX 1	iuiiibei ii ii	iali is fiot delivered to street a	address)	Koom/suit	B Telephone number (see page 10 of the instructions)
	or t	уре.	1661 PAG	1 T	MILL ROAI	<u> </u>				,	650) 213-3000
		oecific			e, and ZIP cod					C If exemption app	lication is
ır	istru	ctions.			-,					pending, check h D 1. Foreign organ	▶
			PALO ALT	0,	CA 94304	1					izations, creek here
— Н	Che	ck type	of organizat)(3) exempt private fou	undation		85% test, che	ck here and attach
Ť	\neg		947(a)(1) none		<u> </u>		Other taxable priv		on		
ī			t value of all		•			ash X Acc			7(b)(1)(A), check here
	of ye	ear (fro	m Part II, col	l. (c)	, line		her (specify)				is in a 60-month termination
	16)	▶ \$	5,200,57	76,	871.	(Part I,	column (d) must be on	cash basis.)			7(b)(1)(B), check here . •
P	art i	total o may n	ysis of Revelor f amounts in contraction of the of necessarily n (a) (see page	olum equa	nns (b), (c), and al the amounts	d (d) s in	(a) Revenue and expenses per books	(b) Net inve	I .	(c) Adjusted net income	(d) Disbursements for charitable purposes
\neg	_		, , , , ,			, ,					(cash basis only)
	1 2	Contributi		ounda	ation is not requ	uired to					
	3		on savings and t		B		8,172,344.	27,10	3,597.		ATCH 1
	4		ids and interes		•	unents	16,670,212.		5,113.		ATCH 2
			ents					<u> </u>			
			al income or (los								
Kevenue			or (loss) from s	-		ne 10	108,137,253.				
	b		ales price for all on line 6a		380,296	, 920.					
	7		gain net incon	ne (f	rom Part IV, lir	ne 2) 🔒					
r	8	Net sho	ort-term capital	l gair	ı						
	9		modifications								
	10 a	Gross sa and allow	ales less returns wances								
			ost of goods sold								
	С		profit or (loss)				17 010 075	20 71	C		7.5077
	11		ncome (attach				17,812,875.	-32,71			ATCH 3
\neg	12		Add lines 1 thro				150,792,684. 3,562,024.		2,125. 1,188.		2,120,836
	13		sation of officers				13,069,306.		2,848.		7,909,438
			employee salar				4,151,797.		7,816.		3,211,794
Se	15 16 a		n plans, emplo ees (attach sch	•			173,203.		58,225.		0. 242,306
be			iting fees (atta				332,561.		6,043.		0. 126,518
Ĭ			orofessional fe			1	12,005,023.		5,136.		3,430,597
[17		t				, ,	, -	•		
ום	18		attach schedule)				17,025,447.				
	19		iation (attach				3,592,010.	43	2,060.		
	20		ancy				2,554,595.	51	5,677.		6,767,095
- 1	21	Travel,	conferences,	and ı	meetings	[1,143,221.		0,759.		560,619
	22	Printing	g and publication	ons			234,116.		7,250.		106,866
perating	23	Other e	expenses (atta	ch so	chedule) ${ m ATC}$	CH 8	1,198,061.	33	1,153.		854,707
jai	24		perating and a		inistrative exp	enses.	F0 044 55		0 1 = =		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
וכ			es 13 through				59,041,364.	16,13	8,155.		0. 25,330,776
	25		utions, gifts, g				141,973,954.	1 (1)	0 155		169,993,004
\neg	26		enses and disbur			and 25	201,015,318.	16,13	8,155.		0. 195,323,780
	27		ct line 26 from			<u> </u>	-50,222,634.				
			of revenue over ex				-50,222,034.	28 26	3,970.		
			estment incor ed net income		-			20,20	3,370.	-0	_
\perp	·	Aujusti	ou net mounte	, (11.1	rogative, criter	0-)					

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. * ATCH 6 JSA ** ATCH 7 9E1410 2.000 4159ES 2789 AMENDED RETURN ON Form **990-PF** (2009) AMENDED RETURN ONLY

Đ	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	art II	amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	911.	823.	823.
	2	Savings and temporary cash investments	239,769,169.	236,216,526.	236,216,526.
	3	Accounts receivable			
		Less: allowance for doubtful accounts	0.		
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			
	•	Less: allowance for doubtful accounts	0.		
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges ATCH 9	1,819,486.	549,912.	549,912.
SS		Investments - U.S. and state government obligations (attach schedule) **	536,559,997.	547,316,136.	547,316,136.
٩		Investments - corporate stock (attach schedule) ATCH 11	1,046,317,410.	1,105,069,945.	1,105,069,945.
			141,940.	147,050.	147,050.
	11 ^C	Investments - corporate bonds (attach schedule) ATCH 12 Investments - land, buildings,	T 11, 240.	117,000.	111,000.
		and equipment: basis Less: accumulated depreciation			
	40	(attach schedule)			
	12	Investments - mortgage loans	2,528,749,865.	3,164,271,975.	3,164,271,975.
	13 14	Investments - other (attach schedule) ATCH 13 Land, buildings, and equipment; having 63, 660, 023.	2,320,749,003.	3,104,271,973.	3,104,271,973.
		equipment: basis Less: accumulated depreciation 11,647,699.	18,990,995.	52,012,324.	52,012,324.
		(attach schedule)	137,356,223.	94,992,180.	
	15	Other assets (describe \blacktriangleright ATCH 14	137,330,223.	94,992,100.	94,992,180.
	16	Total assets (to be completed by all filers - see the	4 500 705 006	E 200 E76 071	E 000 E76 071
\dashv		instructions. Also, see page 1, item I)	4,509,705,996.	5,200,576,871.	5,200,576,871.
	17	Accounts payable and accrued expenses	11,054,278.	9,051,983.	
	18	Grants payable	112,347,093.	87,045,702.	
.≝∣	19	Deferred revenue			
≝ا	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>ā</u>	21	Mortgages and other notes payable (attach schedule)		0 450 650	
-	22	Other liabilities (describe ATCH_15)	0.	8,459,679.	
4	23	Total liabilities (add lines 17 through 22)	123,401,371.	104,557,364.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
au	25	Temporarily restricted			
Bal	26	Permanently restricted			
힏		Foundations that do not follow SFAS 117,			
ᆵ	24 25 26 27 28 29 30	check here and complete lines 27 through 31. ▶ X			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	4,386,304,625.	5,096,019,507.	
¥	30	Total net assets or fund balances (see page 17 of the			
ž		instructions)	4,386,304,625.	5,096,019,507.	
	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	4,509,705,996.	5,200,576,871.	
		Analysis of Changes in Net Assets or Fund		<u> </u>	
1	Tota	net assets or fund balances at beginning of year - Part II, co	olumn (a), line 30 (must a	gree with	
	end-	of-year figure reported on prior year's return)		1	4,386,304,625.
2	Ente	r amount from Part I, line 27a			-50,222,634.
3	Othe	r amount from Part I, line 27a r increases not included in line 2 (itemize) ▶ ATTACH	MENT 16	3	759,937,516.
4	Add	lines 1, 2, and 3		4	5,096,019,507.
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line	e 5) - Part II, column (b), I		5,096,019,507.

** ATCH 10

Part IV Capital Gains and Losses for Tax on Investment Income Page 3 94-3397785

	e.g., real estate,	(b) How acquired P-Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
a SEE PART IV SCHEI	rick warehouse; or common stock, 200 s	NIEG GO.)	D-Donation	(, 22), j,	
b					
C					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a					
b					
С					
d					
е					
Complete only for assets show	wing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col. (h) ga	ain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		(k), but not less the Losses (from co	han -0-) or
a					
b					
С					
d					
е					
Conital agin not income or (not conital loca)	gain, also enter in Part I, line 7			
Capital gain net income or (fiet capital loss)	(loss), enter -0- in Part I, line 7	2	-57 ,	655,075.
	or (loss) as defined in sections 1222	* /		SEE SUPPI	LEMENT I
If gain, also enter in Part I. li	ine 8, column (c) (see pages 13 and			AMENDED S	STIMMARY
=			1 - 1 4		001.11.11.11.11
If (loss), enter -0- in Part I, li	ine 8		3		
If (loss), enter -0- in Part I, li Part V Qualification Un For optional use by domestic p	der Section 4940(e) for Reductions subject to the section 4940(e)	ced Tax on Net Investment Incection 4940(a) tax on net investmen	ome		
If (loss), enter -0- in Part I, lipart V Qualification University For optional use by domestic process of section 4940(d)(2) applies, left as the foundation liable for the section 4940 for the sect	private foundations subject to the seave this part blank. ne section 4942 tax on the distributa	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base	ome at income.)	□] Yes ◯X No
If (loss), enter -0- in Part I, liperat V Qualification Uniform optional use by domestic processing from the form of the foundation liable for the foundation does not be seen to the foundation does not be foundation.	private foundations subject to the service this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do	ced Tax on Net Investment Inc ection 4940(a) tax on net investment able amount of any year in the base on not complete this part.	ome It income.)	🗆] Yes ☒ No
If (loss), enter -0- in Part I, li Part V Qualification Uni For optional use by domestic part is section 4940(d)(2) applies, left was the foundation liable for the "Yes," the foundation does not be section 4940(a)	private foundations subject to the server this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do not in each column for each year; section 4940 (e).	ced Tax on Net Investment Inc ection 4940(a) tax on net investment able amount of any year in the base on not complete this part.	ome It income.)	any entries.	
If (loss), enter -0- in Part I, liperat V Qualification Unifor optional use by domestic presented as the foundation liable for the "Yes," the foundation does not be the enter the appropriate amount of the enter the ent	private foundations subject to the service this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do	ced Tax on Net Investment Inc ection 4940(a) tax on net investment able amount of any year in the base on not complete this part.	ome It income.)	any entries.	tio
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If (loss), enter -0- in Part I, li Part V Qualification Uni For optional use by domestic process section 4940(d)(2) applies, let Vas the foundation liable for the "Yes," the foundation does not let the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	private foundations subject to the server this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do not in each column for each year; section (b)	ced Tax on Net Investment Inc. ection 4940(a) tax on net investment able amount of any year in the base of not complete this part. ee page 18 of the instructions befor	ome It income.)	any entries. (d) Distribution rai (col. (b) divided by	tio col. (c))
If (loss), enter -0- in Part I, li Part V Qualification Uni For optional use by domestic part of the section 4940(d)(2) applies, left was the foundation liable for the section does not see the s	private foundations subject to the server this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do unt in each column for each year; section 4940(e). Adjusted qualifying distributions 297,310,478.	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. ee page 18 of the instructions beform (c) Net value of noncharitable-use assets 5,245,805,398.	ome It income.)	any entries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.056676
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If (loss), enter -0- in Part I, li Part V Qualification Uni For optional use by domestic properties of section 4940(d)(2) applies, left section 4940(d)(2) applies,	private foundations subject to the server this part blank. The section 4942 tax on the distribute of qualify under section 4940(e). Do not unt in each column for each year; section 4940(e). Adjusted qualifying distributions 297, 310, 478. 309, 776, 346. 261, 146, 104. 239, 105, 590. 244, 164, 193. The section 4940(e) are distributed to the section 4940(e). Do not unt in each column for each year; section in	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. The page 18 of the instructions before the page 18 of the page 18 of the instructions before the page 18 of the page 18	ome at income.) period? e making a	any entries. (d) Distribution rat (col. (b) divided by 4,863,	tio col. (c)) 0.056676 0.048964 0.044989 0.043765 0.048771 0.243165 0.048633 146,653.
If (loss), enter -0- in Part I, li Part V Qualification Un For optional use by domestic p f section 4940(d)(2) applies, le Vas the foundation liable for the f "Yes," the foundation does not 1 Enter the appropriate amou (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Protal of line 1, column (d) A Average distribution ratio for number of years the foundation Enter the net value of nonces Multiply line 4 by line 3	private foundations subject to the server this part blank. The section 4942 tax on the distributed of qualify under section 4940(e). Do not unt in each column for each year; section 4940(e). Adjusted qualifying distributions 297, 310, 478. 309, 776, 346. 261, 146, 104. 239, 105, 590. 244, 164, 193. The section 4940(e) and the section 4940(e). Do not the 5-year base period - divide the ation has been in existence if less the charitable-use assets for 2009 from	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. The page 18 of the instructions before the page 18 of the page 18 of the instructions before the page 18 of the page 18	ome at income.) period? e making a	any entries. (d) Distribution rat (col. (b) divided by 4,863,	tio col. (c)) 0.056676 0.048964 0.044989 0.043765 0.048771 0.243165 0.048633
If (loss), enter -0- in Part I, li Part V Qualification Un For optional use by domestic p f section 4940(d)(2) applies, le Vas the foundation liable for the f "Yes," the foundation does not 1 Enter the appropriate amou (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 Protal of line 1, column (d) A Average distribution ratio for number of years the foundation Enter the net value of nonces Multiply line 4 by line 3	private foundations subject to the server this part blank. The section 4942 tax on the distributed of qualify under section 4940(e). Do not unt in each column for each year; section 4940(e). Adjusted qualifying distributions 297, 310, 478. 309, 776, 346. 261, 146, 104. 239, 105, 590. 244, 164, 193. The section 4940(e) and the section 4940(e). Do not the 5-year base period - divide the ation has been in existence if less the charitable-use assets for 2009 from	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. The page 18 of the instructions before the page 18 of the page 18 of the instructions before the page 18 of the instructions before the page 18 of th	period? e making a	any entries. (d) Distribution raticol. (b) divided by 4,863,	tio col. (c)) 0.056676 0.048964 0.044989 0.043765 0.048771 0.243165 0.048633 146,653. 509,411.
If (loss), enter -0- in Part I, li Part V Qualification Uni For optional use by domestic properties of section 4940(d)(2) applies, let a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(private foundations subject to the server this part blank. The section 4942 tax on the distributed of qualify under section 4940(e). Do not unt in each column for each year; section 4940(e). Adjusted qualifying distributions 297, 310, 478. 309, 776, 346. 261, 146, 104. 239, 105, 590. 244, 164, 193. The section 4940(e) and the section 4940(e). Do not the 5-year base period - divide the ation has been in existence if less the charitable-use assets for 2009 from	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. ee page 18 of the instructions beform (c) Net value of noncharitable-use assets 5, 245, 805, 398. 6, 326, 574, 072. 5, 804, 652, 871. 5, 463, 411, 481. 5, 006, 349, 927. ee total on line 2 by 5, or by the than 5 years Part X, line 5	period? e making a	any entries. (d) Distribution raticol. (b) divided by 4,863,	tio col. (c)) 0.056676 0.048964 0.044989 0.043765 0.048771 0.243165 0.048633 146,653.
If (loss), enter -0- in Part I, li Part V Qualification Un For optional use by domestic p f section 4940(d)(2) applies, le Vas the foundation liable for the f "Yes," the foundation does not 1 Enter the appropriate amou (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) A Average distribution ratio for number of years the foundation Enter the net value of nonc Multiply line 4 by line 3	private foundations subject to the server this part blank. The section 4942 tax on the distributation of qualify under section 4940(e). Do cunt in each column for each year; section 4940(e). Adjusted qualifying distributions 297, 310, 478. 309, 776, 346. 261, 146, 104. 239, 105, 590. 244, 164, 193. The section 4940(e) are the section 4940(e). Do cunt in each column for each year; section in each year; section in each year; section in each column for each year; section in e	ced Tax on Net Investment Incection 4940(a) tax on net investment able amount of any year in the base of not complete this part. ee page 18 of the instructions beform (c) Net value of noncharitable-use assets 5, 245, 805, 398. 6, 326, 574, 072. 5, 804, 652, 871. 5, 463, 411, 481. 5, 006, 349, 927. ee total on line 2 by 5, or by the than 5 years Part X, line 5	period? e making a	any entries. (d) Distribution rat (col. (b) divided by 4,863, 236,	tio col. (c)) 0.056676 0.048964 0.044989 0.043765 0.048771 0.243165 0.048633 146,653. 509,411.

	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the ins	tructi		aye -
		iiucii	ons,	
та	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
h	Date of ruling or determination letter:(attach copy of ruling letter if necessary - see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check		65,2	79
	here and enter 1% of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%			
·	of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2	5	65,2	79.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		•	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		65,2	79.
6	Credits/Payments:			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 9, 468, 823.			
	Exempt foreign organizations-tax withheld at source 6b 0.			
	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
7	Total credits and payments. Add lines 6a through 6d O.R. Overpayment (6,918,258) 7	2,5	50,5	65.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		85,2	
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax 0 . Refunded 11	<u>1,9</u>	85,2	86.
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			37
	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities.	4-		Х
C	Did the foundation file Form 1120-POL for this year?	1c		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. (2) On foundation managers. \$\bigsim \frac{1}{2} = \fra			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers. > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
_	If "Yes." attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes ttachment 25	3	Χ	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Χ	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ▶ CA, DE,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		37	
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			v
	27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	4.		X
	names and addresses	10		

orm :	990-PF (2009) 94-3397785		ŀ	Page 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11	Χ	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	
	Website address WWW.MOORE.ORG			
14	The books are in care of ► MARY ANN FAKE Telephone no. ►	-300	0	
	Located at ▶1661 PAGE MILL ROAD PALO ALTO, CA ZIP+4▶ 94304			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
ı aı			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		163	NO
та	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange or leasing of property with a disqualified person? Yes X No			
	(1) Engage in the sale of exonange, of leasing of property with a disqualined person:			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	uisquaimes person:			
	(3) Turnish goods, services, or facilities to (or accept them from) a disqualified person:			
	(4) If all compensation to, or pay or reimbarde the expenses of, a disqualified person:			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	the benefit of use of a disqualified person):			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if			
	the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2009?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement - see page 20 of the instructions.)	2b	N/	/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year? No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or			
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2009.)	3b		Х
4 2	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	-		
D	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		Х

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Pai	t VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requir	red (continued)		
5 a	 During the year did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence (2) Influence the outcome of any specific public election (see directly or indirectly, any voter registration drive? 	legislation (section 4 ee section 4955); or to	o carry on,			
	(3) Provide a grant to an individual for travel, study, or othe(4) Provide a grant to an organization other than a charitab			Yes X No		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (se			X Yes No		
	(5) Provide for any purpose other than religious, charitable.	. •	,			
	purposes, or for the prevention of cruelty to children or	animals?		Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa					
	Regulations section 53.4945 or in a current notice regarding	ing disaster assistand	ce (see page 22 of the	instructions)?	5b	X
	Organizations relying on a current notice regarding disaster	assistance check her	re	▶□		
С	If the answer is "Yes" to question 5a(4), does the foundation					
	because it maintained expenditure responsibility for the gran	nt? ATTAC	HMENT 18	_ X Yes No		
	If "Yes," attach the statement required by Regulations section	on 53.4945-5(d).				
6 a	Did the foundation, during the year, receive any funds, direct	ctly or indirectly, to pa	y premiums			
	on a personal benefit contract?			Yes X No		
b	Did the foundation, during the year, pay premiums, directly	or indirectly, on a per	sonal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.					
	At any time during the tax year, was the foundation a party	•	•	Yes X No		
	If yes, did the foundation receive any proceeds or have any tyll Information About Officers, Directors			Highly Paid Emp		X
Pal	Information About Officers, Directors and Contractors	, Trustees, Four	iuation managers	, nigiliy Palu Ellip	ioyees,	
1	List all officers, directors, trustees, foundation man			· .	ons).	
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense acco other allowance	
	macimenm 10		3,562,024.	775,949.		0
<u> A1</u>	TACHMENT 19		3,302,024.	173,949.		
	Compensation of five highest-paid employees (othe If none, enter "NONE."	r than those inclu	ded on line 1 - see p	age 23 of the instruc	tions).	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense acco other allowance	
	TACHMENT 20		2,964,360.	585,182.		0
<u> A1</u>	IACHMENI 20		2,304,300.	303,102.		
Tata	I number of other employees paid over \$50,000				▶ 6	8

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation 4,662,299. ATTACHMENT Total number of others receiving over \$50,000 for professional services 28 Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number Expenses of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Summary of Program-Related Investments (see page 23 of the instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 NONE 2 All other program-related investments. See page 24 of the instructions. 3 NONE

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Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	ın foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	2,263,255,664.
b	Average of monthly cash balances	1b	225,351,845.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	2,448,597,215.
d	Total (add lines 1a, b, and c)	1d	4,937,204,724.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,937,204,724.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	74,058,071.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,863,146,653.
6	Minimum investment return. Enter 5% of line 5	6	243,157,333.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ and do not complete this page 25.		
1	Minimum investment return from Part X, line 6	1	243,157,333.
2 a	Tax on investment income for 2009 from Part VI, line 5 2a 565, 279.		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	565,279.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	242,592,054.
4	Recoveries of amounts treated as qualifying distributions	4	3,213,624.
5	Add lines 3 and 4	5	245,805,678.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	245,805,678.
Pa	urt XII Qualifying Distributions(see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	195,323,780.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	29,795,299.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	225,119,079.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		<u> </u>
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	225,119,079.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the four	
	qualifies for the section 4940(e) reduction of tax in those years.		-

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
•	line 7	•			245,805,678.
2	Undistributed income, if any, as of the end of 2009:				
	Enter amount for 2008 only Total for prior years: 20 07,20 06,20 05				
3	Excess distributions carryover, if any, to 2009:				
	F 2004				
	From 2004 0				
	From 2006 0.				
	From 2007 22,665,878.				
	From 2008 36, 907, 921.				
	Total of lines 3a through e	59,573,799.			
4	Qualifying distributions for 2009 from Part XII,	, ,			
	line 4: ► \$ 225,119,079.				
а	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount				225,119,079.
е	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2009	20,686,599.			20,686,599.
6	(If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	38,887,200.			
b	Prior years' undistributed income. Subtract				
С	line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount - see page 27 of the instructions				
е	Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be				
7	distributed in 2010 Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
8	instructions) Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	instructions) Excess distributions carryover to 2010.				
J	Subtract lines 7 and 8 from line 6a	38,887,200.			
10	Analysis of line 9:	, , , , , ,			
	Excess from 2005				
	Excess from 2006				
	Excess from 2007 1,979,279.				
	Excess from 2008 36, 907, 921.				
	Excess from 2009				

	If the foundation has	received a ruling or d	etermination letter that) NOT APPLICABLE
_	foundation, and the ruling		ŭ	n described in section	. •	(i)(2) or 4042(i)(5)
b	Check box to indicate whe	Tax year	rivate operating foundation		4942	(J)(3) or 4942(J)(5)
2 a	Enter the lesser of the adjusted net income from Part	(a) 2009	(b) 2008	1	(4) 2006	(e) Total
	I or the minimum investment return from Part X for each year listed		(b) 2008	(6) 2007	(u) 2006	
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct					
е	of exempt activities Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 a	Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test - enter:					
	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X,					
С	line 6 for each year listed "Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)),					
	or royalties) (2) Support from general public and 5 or more exempt organizations as			the that it is a private operating uling		
	provided in section 4942 (j)(3)(B)(iii) 4942 (3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income			1 15 11 5		
Ра	rt XV Supplementa at any time of	ary information (C during the year - se	omplete this part e page 28 of the ii	only if the found structions.)	lation had \$5,000	or more in assets
1	Information Regarding	•				
а	List any managers of before the close of any	the foundation who has tax year (but only if the	nave contributed mon ney have contributed	re than 2% of the tota more than \$5,000). (\$	al contributions receing See section 507(d)(2).	ved by the foundation)
	N/A					
b						ly large portion of the
	N/A	O and with a still and O and and	O:# Lagar Oakalasak	in the Dunning		
2	Check here ► X if t	he foundation only it	makes contributions dation makes gifts,	to preselected char- grants, etc. (see page	itable organizations e 28 of the instructi	and does not accept ons) to individuals or
а	The name, address, an	d telephone number of	the person to whom	applications should be	addressed:	
b	The form in which appli	cations should be subr	mitted and information	and materials they sho	ould include:	
	N/A					
С	Any submission deadling	nes:				
	N/A		avala l-:	ambian ! "	alaia Calaia III I S	in although a control of
d	Any restrictions or life factors:	milations on awards,	such as by geogr	apnicai areas, charita	ADIE TIEIOS, KINOS OF	institutions, or other
	N/A					

JSA 9E1490 1.000

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year ATTACHMENT 22 169,993,004. **b** Approved for future payment ATTACHMENT 23 209,078,524.

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ter gross amounts unless otherwise indicated.	Unrela	ted business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions.)
Program service revenue:					the instructions.)
a					
d					
9					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			14	8,172,344.	
Dividends and interest from securities			14	16,670,212.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			18	108,137,253.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory			1		
Other revenue: a					
ATTACHMENT 24		-11,922,994.		29,735,869.	
÷					
d					
Subtotal. Add columns (b), (d), and (e)		-11,922,994.		162,715,678.	150,792,68
Explain below how each activi the accomplishment of the for page 29 of the instructions.)					
page 25 of the instructions.)					
		NOT APPLICABLE			
		NOT ATTECABLE	<u> </u>		

Form 990-PF	(2009)				94-3397785			Page 13
Part XVI	Information Exempt Orga		Transfers To and T	ransaction	s and Relationships	With N	oncha	ritable
in se	ection 501(c) of the C	ode (other than		izations) or in	any other organization de section 527, relating to		Ye	s No
						,	la(1)	X
	Other assets						la(2)	X
b Other	r transactions:							37
							1b(1)	X
						I	1b(2)	X
			ts				1b(3) 1b(4)	X
						I	1b(4)	X
	Performance of services or					· · · · · [1b(6)	Х
• •		•	er assets, or paid employees				1c	Х
d If th	e answer to any of	the above is '	"Yes," complete the follow	wing schedule	. Column (b) should alwa	ys show	the fair	market
value	of the goods, other	assets, or serv	vices given by the repor	ting foundatior	n. If the foundation receive	ved less t	han fair	market
value	in any transaction or	sharing arran	gement, show in column	(d) the valu	e of the goods, other as	sets, or s	ervices	eceived.
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exempt organization	n (d) D	escription of transfers, transactions	s, and sharing	garrangem	ents
1A(1)	1,942,000.		COUNCIL OF	SEE	STMT WITH PART VI	II-B 5(C)	
1 7 (1)	1 000 000		CENTRAL CA	0.77	OENTE 117811 DADE 117		~ \	
1A(1)	1,032,800.		E RESOURCES	SEE	STMT WITH PART VI	II-B 5(C)	
		COALIII	ION INC.					
section	•	er than section	ted with, or related to, or 501(c)(3)) or in section 527?		x-exempt organizations descr	ribed in	Yes	X No
	(a) Name of organization	· _	(b) Type of organiz	ation	(c) Description	of relationshi	р	
Under belief,	penalties of perjury, I declarit is true, correct, and comp	are that I have ex plete. Declaration	Lamined this return, including a of preparer (other than taxpaye	accompanying sc er or fiduciary) is	hedules and statements, and to based on all information of whic	the best of ch preparer	my knowl has any ki	edge and nowledge.
ء 🕨 و	Signature of officer or trustee			Date				
Sign Here	N/al	lliH-a	Tubald	Date 03/06/2013	Check if self-employed	reparer's id umber (See age 30 of the	Signature instruction	
らしばずら	signature		<u> </u>			001003	J	

Phone no. 602-322-3000Form **990-PF** (2009)

EIN ▶ 34-6565596

85004

Preparer's signature

and ZIP code

Firm's name (or yours if self-employed), address, YOUNG U.S. LLP

2 NORTH CENTRAL AVE

AZ

ERNST &

PHOENIX,

Kind of P	roperty		Desc	ription		or Date D acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
03921619.		NORTHERN TR 437951995.	UST ACCOUNT	S-PUBLICLY	TRADED SE	CURITIES VAR -34030376.	VA
-8883759.		AXIOM INTER	NATIONAL EQ	UITY FUND		VAR -8883759.	VAF
-508,241.		MSCI EQUITY	INDEX FUND	B EGYPT, F	BLACKROC	VAR -508,241.	VAF
-658,485.		MSCI EQUITY	INDEX FUND	B TURKEY,	BLACKRO	VAR -658,485.	VAF
-639.		MSCI EQUITY	INDEX FUND	B THAILANI	O, BLACK	VAR -639.	VAF
-2,126.		MSCI EQUITY	INDEX FUND	B TAIWAN,	BLACKRO	VAR -2,126.	VAF
-333,195.		MSCI EQUITY	INDEX FUND	B POLAND,	BLACKRO	VAR -333,195.	VAF
-768,815.		MSCI EQUITY	INDEX FUND	B MEXICO,	BLACKRO	VAR -768,815.	VAF
-207,405.		MSCI EQUITY	INDEX FUND	B HUNGARY,	, BLACKR	VAR -207,405.	VAF
-490,342.		MSCI EQUITY	INDEX FUND	B CZECH RE	EPUBLIC,	VAR -490,342.	VAF
-38,649.		MSCI EQUITY	INDEX FUND	B ISRAEL,	BARCLAY	VAR -38,649.	VAF
1,295.		MSCI EQUITY	INDEX FUND	B PHILIPPI	INES, BL	VAR 1,295.	VAF

Kind of P	roperty		Desc	ription		P or	Date	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	D_	acquired Gain or (loss)	
-2695759.	anowabic	MSCI EQUITY			,		VAR -2695759.	VAI
189,915.		MSCI EQUITY	INDEX FUND	B SOUTH AFF	RICA, B		VAR 189,915.	VAF
8,384.		MSCI EQUITY	INDEX FUND	B S. KOREA,	, BLACK		VAR 8,384.	VAF
-906.		MSCI EQUITY	INDEX FUND	B MALAYSIA,	, BLACK		VAR -906.	VAF
-103,762.		MSCI EQUITY	INDEX FUND	B MOROCCO,	BLACKR		VAR -103,762.	VAF
10149353.		EAFE EQUITY	INDEX FUND	B, BLACKROO	CK INST		VAR -10149353.	VAF
,285,625.		SSGA U.S. TH	REASURY 1-3	YEAR INDEX	CTF		VAR 5,285,625.	VAF
,838,006.		SSGA U.S. TH	REASURY 3-10) YEAR INDEΣ	K CTF		VAR 4,838,006.	VAF
,808,555.		SSGA LONG U	.S. TREASUR	Y INDEX COMM	MON TRU		VAR 2,808,555.	VAF
-4319875.		SILCHESTER :	INTERNATION	AL INVESTORS	S, INTE		VAR -4319875.	VAF
-21,750.		WELLINGTON (GNR				VAR -21,750.	VAF
,975,926.		ABRAMS CAPI	ΓAL PARTNER:	S II, LP			VAR 4,975,926.	VAF

Kind of P			Desc	MENT INCOI	Date sold		
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
302,073.		ACACIA INST	ITUTIONAL F	PARTNERS. LP		VAR 302,073.	VAI
9902549.		ADAGE CAPITA	ADAGE CAPITAL PARTNERS, LP			VAR 19902549.	VAI
81,870.		ADAMAS OPPO	RTUNITIES,	VAR 81,870.	VAI		
10,583.		AG CAPITAL	RECOVERY PA	VAR 10,583.	VAI		
-533 , 772.		AUGUST CAPI	TAL IV, LP	VAR -533,772.	VAI		
-2648812.		AXIAL LP				VAR -2648812.	VAI
801,142.		BAKER BIOTE	CH LIFE SCI	ENCES, LP		VAR 801,142.	VAI
-1067841.		BANC FUND V	II, LP			VAR -1067841.	VAI
800,380.		BAUPOST VAL	UE PARTNERS	s, LP - IV		VAR 800,380.	VAI
616,132.		BRAHMAN INS	TITUTIONAL	PARTNERS, LI	2	VAR 1,616,132.	VAI
-1990347.		BROOKSIDE C.	APITAL PART	'NERS FUND LI	P	VAR -1990347.	VAI
-2769469.		CEDAR ROCK				VAR -2769469.	VAI

Kind of F	Property		Desc	ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)	
-135,650.		CHARLES RIVE					VAR -135,650.	VAI
5,449.		CHARLES RIVE	CHARLES RIVER PARTNERSHIP XIII					VAl
683,859.		CARMEL PARTY	NERS INVEST	MENT FUND I	II, LP		VAR 683,859.	VAI
-512,947.		DECCAN VALUE	E ADVISORS	FUND, LP			VAR -512,947.	VAI
,869,116.		FARALLON CAR	PITAL INSTI	TUTIONAL PA	RTNERS		VAR 1,869,116.	VAF
-5,787.		THE FOUNDERS	S FUND II,	LP			VAR -5,787.	VAF
198,476.		GOLDEN GATE	CAPITAL IN	VESTMENT FUI	ND II,		VAR 198,476.	VAF
-289,706.		GOLDEN GATE	CAPITAL IN	VESTMENT FUI	ND II-A		VAR -289,706.	VAF
-209,969.		HIGHFIELDS (CAPITAL IV,	LP			VAR -209,969.	VAF
,440,412.		HIGH RISE IN	NSTITUTIONA	L PARTNERS,	LP		VAR 2,440,412.	VAF
25,104.		IGNITION VEN	NTURE PARTN	ERS III, LP			VAR 25,104.	VAF
-62,243.		KLEINER PER	KINS CAUFIE	LD & BYERS :	XI-A, L		VAR -62,243.	VAF

C/	APITAL GA	INS AND LO	JOSES FU	K IAX UN	INVE91	IVI L Pl		
Kind of P	roperty		Desc	ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
9,074.	allowable	KLEINER PERK					VAR 9,074.	VAR
-7,922.		KPCB PANDEMI	IC & BIO DE	FENSE FUND,	LLC		VAR -7,922.	VAR
211,220.		FILLMORE CCA	A TE (ALTERI	NATIVE), LP			VAR 211,220.	VAR
27,965.		FILLMORE WAC	C TE (ALTERI	NATIVE), LP			VAR 27,965.	VAR
73,854.		KSL CAPITAL	KSL CAPITAL PARTNERS II TE, LP					VAR
-5693165.		LEAF INVESTM	MENT PARTNE	RS, LP			VAR -5693165.	VAR
-3711175.		LONE CASCADE	E, L.P. (#1	1039)			VAR -3711175.	VAR
-196,190.		LONE CASCADE	E, L.P. (#1	1406)			VAR -196,190.	VAR
-3447189.		LONE DRAGON	PINE				VAR -3447189.	VAR
-19,349.		MERIT ENERGY	/ PARTNERS 1	E-I LP			VAR -19,349.	VAR
-6,079.		MERIT ENERGY	/ PARTNERS 1	F-II, LP			VAR -6,079.	VAR
267,674.		NATURAL GAS	PARTNERS V	II, LP			VAR 267,674.	VAR

Kind of P	roperty	Description					Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)	
-1467895.		NGP VII INCO	OME CO-INVE	STMENT OPPOR	RTUNITI		VAR -1467895.	VAI
-461,274.		NATURAL GAS	NATURAL GAS PARTNERS VIII, LP				VAR -461,274.	VA.
-1,096.		NATURAL GAS	PARTNERS I	X, LP			VAR -1,096.	VA.
92,655.		PAUL CAPITA	L PARTNERS	VIII-A, LP			VAR 92,655.	VA
-134,402.		REGIMENT CA	PITAL SPECI	AL SITUATION	N FUND		VAR -134,402.	VA:
130,786.		RIVA CAPITA	L PARTNERS,	LP			VAR 130,786.	VAI
-151,254.		ROCKPORT CA	PITAL II, L	P			VAR -151,254.	VAI
-231,937.		SEQUOIA CAP:	ITAL XI, LP				VAR -231,937.	VA:
-520,241.		SEQUOIA CAP	ITAL XII, L	P			VAR -520,241.	VAl
75,845.		SEQUOIA CAP:	ITAL GROWTH	FUND III, 1	LP		VAR 75,845.	VA:
-131,077.		SEQUOIA CAP:	ITAL ISRAEL	III, LP			VAR -131,077.	VA:
11,315.		STONEHILL II	NSTITUTIONA:	L PARTNERS I	LP		VAR 11,315.	VA

C/	CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME									
Kind of P	roperty		Desc	ription		or D	Date acquired	Date sold		
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)			
-3507214.		VALUEACT CA	PITAL PARTN	ERS, LP			VAR -3507214.	VAF		
197,501.		VENTURE LENDING & LEASING IV, LLC					VAR 197,501.	VAF		
-118,052.		VENTURE LENDING & LEASING V, LLC					VAR -118,052.	VAF		
-2623896.		WATERSHED CA	WATERSHED CAPITAL INSTITUTIONAL PARTNERS					VAF		
-2366763.		WCIP, LP					VAR -2366763.	VAR		
-1424623.		WELLINGTON H	REIT				VAR -1424623.	VAR		
-286,637.		BAIN CAPITA	L FUND VII,	LP			VAR -286,637.	VAR		
-57,427.		BAIN CAPITA	E FUND VIII	, LP			VAR -57,427.	VAR		
32,294.		BAIN CAPITA	L VIII COIN	VESTMENT FUI	ND, LP		VAR 32,294.	VAR		
-941,657.		BAIN CAPITA	L FUND VIII	-E, LP			VAR -941,657.	VAR		
-108,903.		BAIN CAPITA	L FUND IX,	LP			VAR -108,903.	VAR		
-1,725.		BAIN CAPITAI	C (SSS I-C)	IX-C, LP			VAR -1,725.	VAR		

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME									
Kind of F				ription		or D	Date acquired	Date sold	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)		
-2,149.		BAIN CAPITA	L (SSS I-C)	IX, LP			VAR -2,149.	VAR	
-12,288.		BRAHMAN INVI	ESTMENTS I	(SPV), LTD			VAR -12,288.	VAR	
754,609.		CHRYSCAPITA	L IV, LLC				VAR 754,609.	VAR	
338,092.		GOLDEN GATE	CAPITAL IN	VESTMENT II	(BVI),		VAR 338,092.	VAR	
1,449.		GOLDEN GATE	CAPITAL IN		VAR 1,449.	VAR			
257,400.		GOLDEN GATE	CAPITAL OP:	PORTUNITY FU	UND, L.		VAR 257,400.	VAR	
-24,385.		NALANDA IND	IA FUND LIM	ITED			VAR -24,385.	VAR	
519,122.		RESERVOIR CZ	APITAL INVE	STMENT PARTI	NERS (C		VAR 519,122.	VAR	
-658,604.		SAGEVIEW CA	PITAL PARTNI	ERS (B), LP			VAR -658,604.	VAR	
63,443.		SEQUOIA CAP:	ITAL CHINA	I, LP			VAR 63,443.	VAR	
-93,171.		SEQUOIA CAP	ITAL CHINA	II, LP			VAR -93,171.	VAR	
43,452.		SEQUOIA CAP	ITAL CHINA (GROWTH FUND	I, LP		VAR 43,452.	VAR	

GORDON E. AND BETTY I. MOORE FOUNDATION
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON II

Kind of P	roperty		Desc	ription			ate	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	G	ain or oss)	
125,383.		SEQUOIA CAP	ITAL INDIA		I, LP	12	VAR 5,383.	VÆ
90,150.		SEQUOIA CAP	ITAL ISRAEL	IV, LP		9	VAR	V
003,000.		DYNAMO BRAS	IL V, LLC			2,00	VAR 3,000.	V
170.		BAIN CAPITA	L (SSS I-C)	X, LP			VAR 170.	V
3171920.		LONE DRAGON	PINE DISPO	SITION		-31	VAR 71920.	V
91,236.		WELLINGTON	REIT DISPOS	ITION		-59	VAR 1,236.	V.
215504.		SECTION 125	6 STRADDLE	LOSSES FROM	P-SHIP	-42	VAR 15504.	V
OTAL GAIN (L	OSS)					<u>-576</u>	55075.	

The listing below shows the detail of the amendments to the gains and losses per this amended form 990-PF part IV and Part IV detail.

Account Name	Total Gain/Loss As Originally Filed	Change in Reporting	Amounts Reported on Tax Basis - As Amended on Form 990-PF, Part IV
Northern Trust Accounts	120,339,419.87	(154,369,796.15) 1	(34,030,376.28)
Axiom International Equity Fund	(8,883,759.00)	-	(8,883,759.00)
MSCI Equity Index Fund B Egypt, BlackRock Institutional Trust MSCI Equity Index Fund B Turkey, BlackRock Institutional Trust MSCI Equity Index Fund B Thailand, BlackRock Institutional Trust MSCI Equity Index Fund B Taiwan, BlackRock Institutional Trust MSCI Equity Index Fund B Poland, BlackRock Institutional Trust MSCI Equity Index Fund B Mexico, BlackRock Institutional Trust MSCI Equity Index Fund B Hungary, BlackRock Institutional Trust MSCI Equity Index Fund B Czech Republic, BlackRock Institutional Trust MSCI Equity Index Fund B Israel, Barclay Global Investors MSCI Equity Index Fund B Philippines, BlackRock Institutional Trust MSCI Equity Index Fund B Russia, BlackRock Institutional Trust MSCI Equity Index Fund B South Africa, BlackRock Institutional Trust MSCI Equity Index Fund B S. Korea, BlackRock Institutional Trust	(38,649.00) 1,295.00 (2,695,759.00)	- - - - - - - - - - -	(508,241.00) (658,485.00) (639.00) (2,126.00) (333,195.00) (768,815.00) (207,405.00) (490,342.00) (38,649.00) 1,295.00 (2,695,759.00) 189,915.00 8,384.00
MSCI Equity Index Fund B Malaysia, BlackRock Institutional Trust MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust BGI Completion total	(906.00) (103,762.00) (5,608,730.00)	- - -	(906.00) (103,762.00) (5,608,730.00)
EAFE Equity Index Fund B, BlackRock Institutional Trust SSGA U.S. Treasury 1-3 Year Index CTF SSGA U.S. Treasury 3-10 Year Index CTF SSGA Long U.S. Treasury Index Common Trust Fund	(10,149,353.00) 5,285,625.00 4,838,006.00 2,808,555.00 12,932,186.00	- - - - -	(10,149,353.00) 5,285,625.00 4,838,006.00 2,808,555.00 12,932,186.00
Silchester International Investors, International Value Equity Trust Wellington GNR Abrams Capital Partners II, LP Acacia Institutional Partners. LP Adage Capital Partners, LP Adamas Opportunities, LP AG Capital Recovery Partners IV, LP August Capital IV, LP Axial LP Baker Biotech Life Sciences, LP Banc Fund VII, LP Baupost Value Partners, LP - IV	(4,319,875.00) (21,750.00) 4,975,926.00 302,073.00 19,902,549.00 81,870.00 10,583.00 (533,772.00) (2,648,812.00) 801,142.00 (1,067,841.00) 800,380.00	- - - - - - - - - - -	(4,319,875.00) (21,750.00) 4,975,926.00 302,073.00 19,902,549.00 81,870.00 10,583.00 (533,772.00) (2,648,812.00) 801,142.00 (1,067,841.00) 800,380.00
Brahman Institutional Partners, LP Brahman Investments I (SPV), LTD	1,616,132.00 (12,288.00) 1,603,844.00	- - -	1,616,132.00 (12,288.00) 1,603,844.00
Brookside Capital Partners Fund LP Cedar Rock Charles River Partnership XII Charles River Partnership XIII Carmel Partners Investment Fund III, LP	(1,990,347.00) (2,769,469.00) (135,650.00) 5,449.00 683,859.00	- - - -	(1,990,347.00) (2,769,469.00) (135,650.00) 5,449.00 683,859.00

Account Name	Total Gain/Loss As Originally Filed	Change in Reporting	Amounts Reported on Tax Basis - As Amended on Form 990-PF, Part IV
Deccan Value Advisors Fund, LP	(512,947.00)	_	(512,947.00)
Farallon Capital Institutional Partners	1,869,116.00	_	1,869,116.00
The Founders Fund II, LP	(5,787.00)	_	(5,787.00)
Golden Gate Capital Investment Fund II, LP	198,476.00	_	198,476.00
Golden Gate Capital Investment Fund II-A, LP	(289,706.00)	-	(289,706.00)
Golden Gate Capital Investments II, LLC	(289,700.00)	-	(209,700.00)
GGC Investment Annex Fund II, LP	-	-	-
Highfields Capital IV, LP	(209,969.00)	-	(209,969.00)
High Rise Institutional Partners, LP	2,440,412.00	-	2,440,412.00
_	25,104.00	-	25,104.00
Ignition Venture Partners III, LP		-	
Kleiner Perkins Caufield & Byers XI-A, LP	(62,243.00)	-	(62,243.00)
Kleiner Perkins Caufield & Byers XII, LLC	9,074.00	-	9,074.00
KPCB Pandemic & Bio Defense Fund, LLC	(7,922.00)	-	(7,922.00)
Fillmore CCA TE (Alternative), LP	211,220.00	-	211,220.00
Fillmore WAC TE (Alternative), LP	27,965.00	-	27,965.00
KSL Capital Partners II TE, LP	73,854.00	=	73,854.00
	313,039.00	-	313,039.00
Leaf Investment Partners, LP	(5,693,165.00)	-	(5,693,165.00)
Lone Cascade, L.P. (#11039)	(3,711,175.00)	-	(3,711,175.00)
Lone Cascade, L.P. (#11406)	(196,190.00)	-	(196,190.00)
	(3,907,365.00)	-	(3,907,365.00)
Lone Dragon Pine	(3,447,189.00)	-	(3,447,189.00)
Lone Dragon Pine Disposition	-	(3,171,920.00) 2	(3,171,920.00)
Merit Energy Partners E-I LP	(19,349.00)	-	(19,349.00)
Merit Energy Partners F-II, LP	(6,079.00)	-	(6,079.00)
Natural Gas Partners VII, LP	267,674.00	-	267,674.00
NGP VII Income Co-Investment Opportunities, LP	(1,467,895.00)	-	(1,467,895.00)
Natural Gas Partners VIII, LP	(461,274.00)	-	(461,274.00)
Natural Gas Partners IX, LP	(1,096.00)	-	(1,096.00)
Paul Capital Partners VIII-A, LP	92,655.00	-	92,655.00
Regiment Capital Special Situation Fund III, LP	(134,402.00)	-	(134,402.00)
Riva Capital Partners, LP	130,786.00	-	130,786.00
Rockport Capital II, LP	(151,254.00)	-	(151,254.00)
Sequoia Capital XI, LP	(231,937.00)	-	(231,937.00)
Sequoia Capital XII, LP	(520,241.00)	-	(520,241.00)
Sequoia Capital Growth Fund III, LP	75,845.00	-	75,845.00
Sequoia Capital Israel III, LP	(131,077.00)	-	(131,077.00)
Stonehill Institutional Partners LP	11,315.00	-	11,315.00
ValueAct Capital Partners, LP	(3,507,214.00)	-	(3,507,214.00)
Venture Lending & Leasing IV, LLC	197,501.00	-	197,501.00
Venture Lending & Leasing V, LLC	(118,052.00)	_	(118,052.00)
venture bending & bedding v, bbe	(110,032.00)	-	(110,032.00)
Watershed Capital Institutional Partners, LP	(2,623,896.00)	-	(2,623,896.00)
WCIP, LP	(2,366,763.00)	-	(2,366,763.00)
	(4,990,659.00)	-	(4,990,659.00)
Wellington REIT	(1,424,623.00)	-	(1,424,623.00)

Account Name	Total Gain/Loss As Originally Filed	Change in Reporting		Amounts Reported on Tax Basis - As Amended on Form 990-PF, Part IV
Wellington REIT Disposition	_	(591,236.00)	2	(591,236.00)
Bain Capital Fund VII, LP	(286,637.00)	-	_	(286,637.00)
Bain Capital Fund VIII, LP	(57,427.00)	_		(57,427.00)
Bain Capital VIII Coinvestment Fund, LP	32,294.00	_		32,294.00
Bain Capital Fund VIII-E, LP	(941,657.00)	_		(941,657.00)
Bain Capital Fund IX, LP	(108,903.00)	_		(108,903.00)
Bain Capital (SSS I-C) IX-C, LP	(1,725.00)	-		(1,725.00)
Bain Capital (SSS I-C) IX, LP	(2,149.00)	-		(2,149.00)
Bain Capital (SSS I-C) X, LP	-	170.00	3	170.00
ChrysCapital IV, LLC	754,609.00	-		754,609.00
Golden Gate Capital Investment II (BVI), LP	338,092.00	-		338,092.00
Golden Gate Capital Investment II-A Adjunct (BVI), LP	1,449.00	-		1,449.00
Golden Gate Capital Opportunity Fund, L.P	257,400.00	-		257,400.00
Nalanda India Fund Limited	(24,385.00)	-		(24,385.00)
Reservoir Capital Investment Partners (Cayman), LP	519,122.00	-		519,122.00
Sageview Capital Partners (B), LP	(658,604.00)	-		(658,604.00)
Sequoia Capital China I, LP	63,443.00	-		63,443.00
Sequoia Capital China II, LP	(93,171.00)	-		(93,171.00)
Sequoia Capital China Growth Fund I, LP	43,452.00	-		43,452.00
Sequoia Capital India Growth Fund I, LP	125,383.00	-		125,383.00
Sequoia Capital Israel IV, LP	90,150.00	-		90,150.00
Dynamo Brasil V, LLC	2,003,000.00	-		2,003,000.00
Section 1256 Losses from partnerships	(4,215,504.00)	-		(4,215,504.00)
Total	100,477,706.87	(158,132,782.15)		(57,655,075.28)

1 See Attachment B

- 2 Book/Tax timing difference on disposition of partnerships. A tax gain or loss was determined to be reported in 2009 on the disposition of this partnership. A final K-1 was filed and reported the disposition of the interest in 2009. This is the tax gain or loss that should have been reported in addition to any flow through gains and losses for tax purposes 2009.
- 3 Bain Capital (SSS I-C) X, LP K-1 gains not originally reported on form 990-PF.

The foundation records redemption gains/losses from publicly traded stock and from partnerships as they occur within the Northern Trust Accounts on the books. The originally filed return included partnership capital gains and losses in the Northern Trust Account summary AS WELL AS all gains and losses reported from individual partnership investments via forms K-1. This resulted in an overstatement of capital gains for 12/31/2009 by essentially doubling all partnership gains and losses. For this amended return, the capital gains and losses reported from Northern Trust Accounts (line one of part IV schedule) have been adjusted to remove the book basis gains and losses from partnerships and reports only gains or losses from publicly traded stock. The listing below provides the detail of each of the partnership gains and losses reported in the Northern Trust Accounts (line one of part IV schedule total) on the originally filed return for 12/31/2009 that also reported gains and losses per form K-1 (refer to attachment A for detailed K-1 amounts).

Description	Amount
Northern Trust Account Gains as Originally Reported on 990-PF (Details Below)	120,339,420 A
Less: Gains and Losses incorrectly included from Partnerships	154,369,796 B
Northern Trust Account Losses As Amended - reporting from stocks only	(34,030,376)
Accounts Originally Reported as Northern Trust Gains	Amounts Originally Reported in Part IV as Northern Trust Account Gains
Northern Trust Account losses from stocks only (no flow through reporting)	(34,030,376.28)
Amount originally included in Northern Trusts that are reported elsewhere (K-1 or other return): GBMF Int'l Int'l Highcross II JL Advisors, LP Davidson Kempner, LP	(27,426.65) 1 63,889.52 1 6,738,988.00 2 6,852,207.00 2
Axiom International Equity Fund	56,884,810.61
MSCI Equity Index Fund B Egypt, BlackRock Institutional Trust MSCI Equity Index Fund B Turkey, BlackRock Institutional Trust MSCI Equity Index Fund B Thailand, BlackRock Institutional Trust MSCI Equity Index Fund B Taiwan, BlackRock Institutional Trust MSCI Equity Index Fund B Poland, BlackRock Institutional Trust MSCI Equity Index Fund B Mexico, BlackRock Institutional Trust MSCI Equity Index Fund B Hungary, BlackRock Institutional Trust MSCI Equity Index Fund B Czech Republic, BlackRock Institutional Trust MSCI Equity Index Fund B Israel, Barclay Global Investors MSCI Equity Index Fund B Philippines, BlackRock Institutional Trust MSCI Equity Index Fund B Russia, BlackRock Institutional Trust MSCI Equity Index Fund B South Africa, BlackRock Institutional Trust MSCI Equity Index Fund B S. Korea, BlackRock Institutional Trust MSCI Equity Index Fund B Malaysia, BlackRock Institutional Trust MSCI Equity Index Fund B Malaysia, BlackRock Institutional Trust MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust MSCI Equity Index Fund B Morocco, BlackRock Institutional Trust	
EAFE Equity Index Fund B, BlackRock Institutional Trust	(252,127.45)
SSGA Long U.S. Treasury Index Common Trust Fund	29,353,567.38
Silchester International Investors, International Value Equity Trust Acacia Institutional Partners. LP Adage Capital Partners, LP August Capital IV, LP Axial LP	(1,858,524.99) 6,605,045.74 6,299,468.87 89,765.76 4,760,153.64
Brahman Institutional Partners, LP	-

Brahman Investments I (SPV), LTD	-
Brahman Total	5,654,790.84 3
Deccan Value Advisors Fund, LP	13,344,182.71
Fillmore CCA TE (Alternative), LP	-
Fillmore WAC TE (Alternative), LP	-
KSL Capital Partners II TE, LP	
KSL II Total	583,825.78 3
Leaf Investment Partners, LP	(4,054,022.43)
Lone Cascade, L.P. (#11039)	
Lone Cascade, L.P. (#11406)	
Lone Cascade Total	8,417,771.12 3
Lone Dragon Pine	(5,782,013.24)
Paul Capital Partners VIII-A, LP	732,689.79
Sequoia Capital Growth Fund III, LP	3,004,961.21
Watershed Capital Institutional Partners, LP	-
WCIP, LP	-
Watershed Total	773,748.65 3
Wellington REIT	(2,900,740.18)
Bain Capital Fund VII, LP	98,126.83
Bain Capital Fund VIII, LP	244,794.30
Bain Capital VIII Coinvestment Fund, LP	32,628.81
ChrysCapital IV, LLC	613,304.00
Reservoir Capital Investment Partners (Cayman), LP	2,122,324.17
Sequoia Capital China I, LP	441,872.50
Sequoia Capital China Growth Fund I, LP	237,516.46
Sequoia Capital India Growth Fund I, LP	520,519.20
Sequoia Capital Israel IV, LP	73,483.00
WTC-CTF Short Term Cash Portfolio, Wellington Trust Co.	21,298,117.39
Bain Europe Fund III, LP	(39,959.96)
CS Capital Partners II, L.P.	(106,360.07)
Pacific Equity Partners Supplementary Fund II, LP	(28.40)
Pacific Equity Partners Fund II, LP	(1,617.00)
Pacific Equity Partners Fund IV, LP	(5,378.43)
Pacific Equity Partners Fund III, LP	(10,086.05)
Pacific Equity Partners Supplementary Fund III, LP	(5,417.57)
Wellington Management Investors (Bermuda) Ltd. (Placer Creek)	(3,877,219.74) 154,369,796.15 B
Total	120,339,419.87 A

- 1 Amounts incorrectly included as gains/losses on originally filed 990-PF.
 These gains/losses were earned and reported (on form 5471) by GBMF International, a separate corporate entity from the Gordon E. and Betty I. Moore Foundation.
- 2 Book/Tax timing difference on disposition of partnerships.
 No tax gain or loss is reported in this year (only on books) due to timing differences.
 The K-1 was filed and the disposition of the interest was reported in 2008 for tax purposes.
- 3 Represents a number of funds through which all income is reported to the Gordon E. and Betty I. Moore Foundation by Northern Trust. Book income cannot be broken out per fund the same as it is for K-1 reporting.

AS AMENDED

Gordon E. and Betty I. Moore Foundation

FEIN: 94-3397785

Amended 2009 Form 990-PF - Supplement to Amended Summary Explanation - Interest Dividends

Interest Income

Description	Account	Amount
Interest Income Reported in Originally filed 990-PF		27,122,946.00
Less: Duplicate interest income reported per books and K-1	Wellington Active	(19,349.00)
Total Interest Income on Tax Basis		27,103,597.00

Dividend Income

Dividend Income Reported in Originally filed 990-PF		48,782,343.00
Correction of Amount Reported from Trust on Originally filed 990-PF Less: Duplicate dividend income reported per books and K-1	Axiom International Equity Fund Wellington REIT	1,281,489.35 (48,718.94)
Total Dividend Income on Tax Basis		50,015,113.41

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

SECTION 1.6038B-1T

NAME: GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785 FEIN: 12/31/2009

INFORMATION REQUIRED UNDER TREAS. REGULATION \$1.6038B-1T

1. TRANSFEROR:

NAME: GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785 FEIN:

ADDRESS: 1661 PAGE MILL ROAD, PALO ALTO, CA 94304

2. TRANSFER:

(I) TRANSFEREE FOREIGN CORPORATION: GBMF INTERNATIONAL LTD. NAME:

FEIN: N/A

P.O. BOX 309GT, UGLAND HOUSE, SOUTH CHURCH STREET, ADDRESS:

> GEORGE TOWN, GRAND CAYMAN, CAYMAN ISLANDS COUNTRY OF INCORPORATION: CAYMAN ISLANDS

- (II) GORDON E. AND BETTY I. MOORE FOUNDATION TRANSFERRED TO GBMF INTERNATIONAL LTD. CASH OF \$10,066,755 SOLELY IN EXCHANGE FOR ADDITIONAL CAPITALIZATION OF GBMF INTERNATIONAL LTD. AFTER THE EXCHANGE, GORDON E. AND BETTY I. MOORE FOUNDATION OWNED 100.0% OF GBMF INTERNATIONAL LTD.'S VOTING STOCK. SUBJECT TO THE PROVISION OF IRC \$367(A) OF 1986, AS AMENDED, THE TRANSACTION QUALIFIES AS A TAX-FREE TRANSACTION UNDER IRC §351.
- 3. CONSIDERATION RECEIVED: ADDITIONAL CAPITALIZATION OF GBMF INTERNATIONAL LTD.
- 4. PROPERTY TRANSFERRED:

(I) ACTIVE BUSINESS PROPERTY: CASH TRANSFER OF \$10,066,755
(II) STOCK OR SECURITIES: NOT APPLICABLE
(III) DEPRECIATED PROPERTY: NOT APPLICABLE
(IV) PROPERTY TO BE LEASED: NOT APPLICABLE
(V) PROPERTY TO BE SOLD: NOT APPLICABLE
(VI) TRANSFERS TO FSC'S: NOT APPLICABLE (V) PROPERTY:
(VI) TRANSFERS TO FSC'S:
(VII) TAINTED PROPERTY:
(VIII) FOREIGN LOSS BRANCH: NOT APPLICABLE NOT APPLICABLE
NOT APPLICABLE (IX) OTHER INTANGIBLES: NOT APPLICABLE

5. TRANSFER OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES: NOT APPLICABLE

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

2 SECTION 351-3TA

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785 STATEMENT PURSUANT TO § 1.351-3T(A) BY GORDON E. & BETTY I. MOORE FOUNDATION, EIN: 94-3397785, A SIGNIFICANT TRANSFEROR YEAR ENDED 12/31/2009

- 1. NAME OF TRANSFEREE CORPORATION: GBMF INTERNATIONAL LTD. EIN: FOREIGN
- 2. DATES OF THE TRANSFER OF ASSETS: 02/20/2009, 02/26/2009, 05/29/2009, 06/17/2009, 07/08/2009, 09/08/2009, AND 12/09/2009
- 3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED BY THE TRANSFEROR IN THE EXCHANGE HAD AN
- (A) AGGREGATE FAIR MARKET VALUE OF: \$10,066,755
- (B) AGGREGATE BASIS OF: \$10,066,755
- 4. DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THE SECTION 351 EXCHANGE: N/A

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

3 SECTION 351-3TB

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

STATEMENT PURSUANT TO § 1.351-3T(B) BY GBMF INTERNATIONAL LTD., EIN: N/A, A TRANSFEREE CORPORATION YEAR ENDED 12/31/2009

- 1. NAME OF EACH SIGNIFICANT TRANSFEROR CORPORATION: GORDON E. & BETTY I. MOORE FOUNDATION EIN: 94-3397785
- 2. DATE(S) OF THE TRANSFER(S) OF ASSETS: 02/20/2009, 02/26/2009, 05/29/2009, 06/17/2009, 07/08/2009, 09/08/2009, AND 12/19/2009
- 3. IMMEDIATELY BEFORE THE EXCHANGE, THE PROPERTY TRANSFERRED BY THE TRANSFEROR IN THE EXCHANGE HAD AN
- (A) AGGREGATE FAIR MARKET VALUE OF: \$10,066,755
- (B) AGGREGATE BASIS OF: \$10,066,755
- 4. DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THE SECTION 351 EXCHANGE: N/A

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
<u>DESCRIPTION</u>	PER BOOKS	INCOME
INTEREST ON SAVINGS AND TEMP CASH INVEST	8,172,344.	27,103,597.
TOTAL	8,172,344.	27,103,597.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
DIVIDENDS AND INTEREST FROM SECURITIES	16,670,212.	50,015,113.
TOTAL	16,670,212.	50,015,113.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION

PARTNERSHIP INCOME

REVENUE

AND

NET

EXPENSES INVESTMENT

PER BOOKS

INCOME

17,812,875. —32,716,585.

TOTALS

17,812,875. -32,716,585.

ATTACHMEN	TV	4
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FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET <u>INCOME</u>	CHARITABLE PURPOSES
LEGAL FEES		173,203.	68,225.		242,306.
	TOTALS	<u>173,203.</u>	68,225.	0.	242,306.

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET	CHARITABLE
DESCRIPTION	PER BOOKS	INCOME	INCOME	PURPOSES
ACCOUNTING, TAX & AUDIT FEES	332,561.	206,043.		126,518.
TOTALS	332,561.	206,043.	0.	126,518.

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	CHARITABLE PURPOSES
CONSULTING FEES	4,387,251.	78,243.	3,399,718.
ASSET MANAGEMENT FEES	7,585,583.	7,585,583.	20 070
TEMPORARY AGENCY	32,189.	1,310.	30,879.
TOTALS	12,005,023.	7,665,136.	3,430,597.

ATTACHMENT 7

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
2009 ESTIMATED TAX DEPOSITS FEDERAL UBI TAXES CALIFORNIA UBI TAXES OTHER TAXES DEFERRED EXCISE TAXES	12,546,532. 62. 100,000. 43,781. 4,335,072.
TOTALS	17,025,447.

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE		
	AND	NET	
	EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION_	PER BOOKS	INCOME_	PURPOSES_
GENERAL OFFICE EXPENSE	81,121.	12,626.	68 , 495.
INSURANCE	245,372.	141,902.	91,270.
STAFF DEVELOPMENT & TRAINING	129,843.	7,514.	122,329.
INFORMATION TECHNOLOGY	675 , 867.	151,323.	524 , 543.
FINANCE SVC CHARGES	65,858.	17,788.	48,070.
TOTALS	1,198,061.	331,153.	<u>854,707.</u>

FORM 9	90PF,	PART	ΙI	_	PREPAID	EXPENSES	AND	DEFERRED	CHARGES		
											ATTA

TOTAL STOLLY LIMIT II THERED DATENDED	ATT	ATTACHMENT 9	
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>	
PREPAID EXPENSES	549,912.	549,912.	
TOTALS	549,912.	549,912.	

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	ATTACHMENT 10		
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>	
US GOV OBLIGATIONS	547,316,136.	547,316,136.	
US OBLIGATIONS TOTAL	547,316,136.	547,316,136.	
STATE AND MUNI OBLIGATIONS			
STATE OBLIGATIONS TOTAL			
US AND STATE OBLIGATIONS TOTAL	547,316,136.	547,316,136.	

ATTACHMENT 11

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
CORPORATE STOCK	162 140 070	162 140 070
MFO GMO FGN IV FD CF AXIOM INTL EQTY FD	163,148,970. 125,893,288.	163,148,970. 125,893,288.
CF EAFE EQTY INDEX FD	98,732,723.	98,732,723.
SILCHESTER INTL VALUE EQTY TR	95,638,311.	95,638,311.
WTC CTF GLOB NAT RESOURC FUND	76,247,607.	76,247,607.
MFO QUALITY FD III	51,503,694.	51,503,694.
BLACKROCK EM COMPLETION PORTFO	43,770,672.	43,770,672.
TARGET ASIA FD LTD.	35,872,505.	35,872,505.
NALANDA INDIA LTD FD	9,946,197.	9,946,197.
JARDINE STRATEGIC HOLDING USD	7,717,776.	7,717,776.
PEP III - INDEPENDENT LIQUOR	6,691,689.	6,691,689.
GOOGLE INC CL A CL A	5,573,620.	5,573,620.
MICROSOFT CORP COM	5,530,886.	5,530,886.
WAL-MART STORES INC COM	4,992,230.	4,992,230.
COCA COLA CO COM	4,827,900.	4,827,900.
DOW CHEMICAL CO COM	4,474,071.	4,474,071.
PRAXAIR INC COM	4,449,174.	4,449,174.
ECOLAB INC COM	4,333,176.	4,333,176.
WELLS FARGO & CO NEW COM STK	4,270,412.	4,270,412.
COMCAST CORP NEW CL A	4,269,067.	4,269,067.
LIBERTY GLOBAL INC COM SER C	4,206,387.	4,206,387.
APPLE INC	4,098,064.	4,098,064.
NOVO-NORDISK AS DKK1 SER'B'	3,802,516.	3,802,516.
ALTERA CORP COM	3,763,527.	3,763,527.
APACHE CORP COM	3,755,388.	3,755,388.
UNION PAC CORP COM	3,728,757.	3,728,757.
DIRECTV COM CL A COM CL A	3,640,419.	3,640,419.
WASTE MGMT INC DEL COM STK	3,610,908.	3,610,908.
INTERNATIONAL BUSINESS MACHS	3,418,715.	3,418,715.
MC DONALDS CORP COM	3,387,495.	3,387,495.

<u>DESCRIPTION</u>	ENDING BOOK VALUE	ENDING <u>FMV</u>
3M CO COM	3,381,203.	3,381,203.
TRANSOCEAN LTD	3,325,828.	3,325,828.
NEWS CORP CL A COM	3,200,722.	3,200,722.
WILLIS GROUP STOCK MERGER WILL	3,197,256.	3,197,256.
UNITEDHEALTH GROUP INC COM	3,154,680.	3,154,680.
NEWFIELD EXPLORATION	3,077,074.	3,077,074.
VODAFONE GROUP ORD	3,004,175.	3,004,175.
BECTON DICKINSON & CO COM	2,999,756.	2,999,756.
DISCOVERY COMMUNICATIONS INC	2,977,851.	2,977,851.
ABBOTT LAB COM	2,877,613.	2,877,613.
AMDOCS ORD GBP0.01	2,870,746.	2,870,746.
NORTHERN TRUST CORP COM	2,849,617.	2,849,617.
NETIA SA PLN	2,686,725.	2,686,725.
NBTY INC COM	2,677,710.	2,677,710.
BBVA(BILB-VIZ-ARG) EUR0.49	2,649,009.	2,649,009.
QUALCOMM INC COM	2,647,645.	2,647,645.
GOLDMAN SACHS GROUP INC COM	2,616,176.	2,616,176.
US BANCORP	2,615,572.	2,615,572.
AMDOCS ORD GBP0.01	2,579,112.	2,579,112.
JPMORGAN CHASE & CO COM	2,564,247.	2,564,247.
CHINA MOBILE LTD HKD0.10	2,555,465.	2,555,465.
AMERICAN EXPRESS CO	2,539,632.	2,539,632.
SYNTHES INC CHF0.001	2,536,507.	2,536,507.
MASTERCARD INC CL A	2,518,843.	2,518,843.
INDRAPRASTHA GAS INR10	2,507,161.	2,507,161.
GOOGLE INC CL A CL A	2,479,920.	2,479,920.
ADR BAIDU INC SPONSORED ADR	2,478,483.	2,478,483.
WBL CORP LTD NPV	2,452,293.	2,452,293.
VISA INC COM CL A STK	2,438,560.	2,438,560.
GENERAL DYNAMICS CORP COM	2,420,512.	2,420,512.
PLUM CREEK TIMBER CO INC COM	2,407,955.	2,407,955.

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	<u>FMV</u>
TOWNSON & TOWNSON GOV	0 201 421	0 201 421
JOHNSON & JOHNSON COM	2,381,431.	2,381,431.
ADR PETROLEO BRASILEIRO SA PET	2,367,074.	2,367,074.
NESTLE SA CHF0.10 (REGD)	2,322,481.	2,322,481.
VARIAN MEDICAL SYSTEMS INC	2,320,387.	2,320,387.
AMERICAN EXPRESS CO	2,301,536.	2,301,536.
MILLIPORE CORP COM	2,264,555.	2,264,555.
ITT EDL SVCS INC COM	2,216,676.	2,216,676.
AFLAC INC COM	2,207,559.	2,207,559.
HARMAN INTL INDS INC NEW COM	2,169,720.	2 , 169 , 720.
ADR BHP BILLITON PLC	2,164,515.	2,164,515.
IBERDROLA RENOVABL EURO	2,106,958.	2,106,958.
GILDAN ACTIVEWEAR INC COM	2,096,680.	2,096,680.
AVNET INC COM	2,096,120.	2,096,120.
ALLEGHANY CORP DEL COM	2,079,108.	2,079,108.
KINGSPAN GROUP ORD EURO	2,070,336.	2,070,336.
ALL AMERICA LATINA UNITS	2,060,129.	2,060,129.
ADR NESTLE S A SPONSORED ADR	2,050,040.	2,050,040.
LEGRAND SA EUR4	2,040,503.	2,040,503.
MERCK & CO INC NEW COM	2,033,889.	2,033,889.
MOLEX INC COM	2,014,925.	2,014,925.
NATL INSTRS CORP COM	2,000,391.	2,000,391.
ADR HSBC HLDGS PLC SPONSORED	1,935,351.	1,935,351.
THERMO FISHER CORP	1,931,445.	1,931,445.
ROCHE HLDGS AG GENUSSCHEINE NP	1,918,962.	1,918,962.
INTUITIVE SURGICAL INC COM	1,844,489.	1,844,489.
GILEAD SCIENCES INC	1,828,450.	1,828,450.
BALL CORP COM	1,809,500.	1,809,500.
ZEBRA TECHNOLOGIES CORP CL A	1,786,680.	1,786,680.
BROADRIDGE FINL SOLUTIONS INC	1,782,240.	1,782,240.
LIBERTY MEDIA CORP NEW INTERAC	1,779,657.	1,779,657.
L-3 COMMUNICATIONS HLDG CORP	1,773,780.	1,773,780.
T 2 COLITION TOND HEDD COME	1, 1, 10, 100.	1,775,700.

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DESCRIPTION	BOOK VALUE	FPIV
PROGRESSIVE CORP OH COM	1,754,025.	1,754,025.
TELSTRA CORP LTD NPV	1,722,844.	1,722,844.
IMS HEALTH INC	1,710,072.	1,710,072.
GLORIOUS SUN ENTER HKD0.10	1,702,532.	1,702,532.
UTD MICRO ELECT TWD10	1,699,645.	1,699,645.
ADOBE SYS INC COM	1,684,230.	1,684,230.
PERUSAHAAN GAS COMSTK	1,655,269.	1,655,269.
AFFILIATEDCOMPUTER MERGER XERO	1,653,413.	1,653,413.
SHOPPERS DRUG MART COM	1,649,245.	1,649,245.
SAMSUNG FIRE & MARINE INS.LTD	1,642,976.	1,642,976.
CITRIX SYS INC COM	1,623,123.	1,623,123.
VITERRA INC COM NPV	1,622,018.	1,622,018.
STATE BK OF INDIA INR10	1,620,652.	1,620,652.
WEIGHT WATCHERS INTL INC NEW	1,615,464.	1,615,464.
MOBILE MINI INC COM	1,594,988.	1,594,988.
YUANTA FINL HOLDS TWD10	1,590,994.	1,590,994.
DIEBOLD INC COM	1,578,975.	1,578,975.
NATL PORTEFEUILLE NPV	1,563,393.	1,563,393.
STANDARD CHARTERED ORD	1,557,164.	1,557,164.
AARONS INC	1,544,561.	1,544,561.
COSTAR GROUP INC COM	1,524,605.	1,524,605.
JONES LANG LASALLE INC COM STK	1,521,416.	1,521,416.
DEERE & CO COM	1,509,814.	1,509,814.
LEARNING TREE INTL INC COM	1,496,082.	1,496,082.
ALLIANZ SE	1,492,584.	1,492,584.
SARA LEE CORP COM	1,461,600.	1,461,600.
ADR OAO GAZPROM LEVEL 1 ADR	1,457,910.	1,457,910.
ADMINISTAFF INC COM	1,450,785.	1,450,785.
BRIT INS HLDG N.V. ORD EUR1	1,446,499.	1,446,499.
SAMSUNG ELECTRONIC KRW5000	1,440,907.	1,440,907.
QUANTA SVCS INC COM	1,435,813.	1,435,813.

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DESCRIPTION	BOOK VALUE	FIMV
SHINSEGAE CO KRW5000	1,414,353.	1,414,353.
C R BARD	1,414,333.	1,414,333.
ADR ICICI BK LTD	1,374,077.	1,374,077.
VERBUND AG CLASS'A'NPV	1,352,110.	1,352,110.
COMMSCOPE INC COM	1,299,970.	1,299,970.
BCO DO BRASIL SA COM NPV	1,298,268.	1,298,268.
MILLIPORE CORP COM	1,281,536.	1,281,536.
SEINO HOLDINGS NPV	1,280,198.	1,280,198.
NESTLE INDIA INR10	1,266,008.	1,266,008.
GOODRICH CORPORATION	1,240,346.	1,240,346.
LG CORP KRW5000	1,233,946.	1,233,946.
OLD MUTUAL PLC ORD GBP0.10	1,231,774.	1,231,774.
ADR TEVA PHARMACEUTICAL INDS	1,224,724.	1,224,724.
QIAGEN NV COM EURO.01	1,199,381.	1,199,381.
CADENCE DESIGN SYS INC COM	1,189,117.	1,189,117.
HUTCHISON WHAMPOA HKD0.25	1,184,516.	1,184,516.
UNILEVER NV CVA EURO.16	1,183,612.	1,183,612.
TOKIO MARINE HOLDINGS INC NPV	1,160,438.	1,160,438.
SANOFI-AVENTIS EUR2	1,151,781.	1,151,781.
YANZHOU COAL MINING CO 'H' CNY	1,128,649.	1,128,649.
ABB LTD CHF1.03 (REGD)	1,115,502.	1,115,502.
SAMPO OYJ SER'A'NPV	1,107,520.	1,107,520.
IMERYS EUR2	1,103,143.	1,103,143.
FAIRWOOD HOLDINGS HKD1.00	1,099,006.	1,099,006.
MUENCHENER RUECKVE NPV (REGD)	1,089,841.	1,089,841.
TURK HAVA YOLLARI TRY1	1,089,082.	1,089,082.
GREENHILL & CO INC COM	1,074,975.	1,074,975.
POTASH CORP SASK INC COM	1,070,136.	1,070,136.
GEBERIT CHF0.10 (REGD)	1,055,646.	1,055,646.
HOYA CORP NPV	1,054,342.	1,054,342.
MITSUI FUDOSAN CO LTD NPV	1,045,975.	1,045,975.

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
RACKSPACE HOSTING INC COM STK LEUCADIA NATL CORP COM SGS SA CHF1 (REGD) HITE BREWERY CO KRW5000 (NEW) WYNN RESORTS LTD COM FIDELITY NATL INFORMATION SVCS ASATSU DK NPV SOUTHWESTERN ENERGY CO COM PETROL BRASILEIROS PRF NPV STAPLES INC COM VOSSLOH AG ORD NPV MC DONALDS CORP COM HSBC HLDGS PLC PERP SUB CAP KB FINANCIAL GROUP KRW5000 BERKLEY W R CORP COM WEYERHAEUSER CO COM ADR MINDRAY MED INTL LTD SAMSUNG ELECTRONIC PFD KRW5000 WOOLWORTHS LTD NPV HYNIX SEMICONDUCTO KRW5000 NALCO HLDG CO COM UTD O/S BANK NPV DRESSER-RAND GROUP INC COM BLACKBAUD INC COM AMAZON COM INC COM PRICELINE COM INC COM NEW STK	1,042,500. 1,039,980. 1,027,217. 1,023,818. 1,019,898. 951,664. 943,037. 937,586. 936,614. 929,945. 921,733. 917,868. 913,500. 898,057. 887,040. 886,182. 880,597. 858,863. 858,699. 856,837. 852,213. 841,910. 837,665. 826,247. 825,684. 819,594.	1,042,500. 1,039,980. 1,027,217. 1,023,818. 1,019,898. 951,664. 943,037. 937,586. 936,614. 929,945. 921,733. 917,868. 913,500. 898,057. 887,040. 886,182. 880,597. 858,863. 858,699. 856,837. 852,213. 841,910. 837,665. 826,247. 825,684. 819,594.
VERISK ANALYTICS INC CL A CL A SMRT CORPORATION NPV STRAYER ED INC COM GUOCOLEISURE LTD PAR USD.2 TURKIYE VAKIFLAR TRY1	811,504. 809,466. 807,674. 802,735. 798,315.	811,504. 809,466. 807,674. 802,735. 798,315.

<u>DESCRIPTION</u>	ENDING BOOK VALUE	ENDING <u>FMV</u>
MATTER CORP. COM	700 044	700 044
WATERS CORP COM	780,944.	780 , 944.
CHECKPOINT SYS INC COM STK	771 , 650.	771,650.
ADR OIL CO LUKOIL SPONSORED AD	769 , 296.	769 , 296.
COCHLEAR LTD NPV	768 , 339.	768 , 339.
KB FINANCIAL GROUP KRW5000	756 , 199.	756 , 199.
AMER MOVIL SAB DE C V ADR EBAY INC COM	752,620. 744,217.	752,620. 744,217.
WEBJET LTD NPV	744,217.	744,217.
PUNJAB NATL BANK COM STK	741,003.	739,994.
GLAXOSMITHKLINE ORD GBP0.25	734,741.	734,741.
COLOPLAST SER'B'DKK5	725,609.	725,609.
DAIBIRU CORP NPV	718,260.	718,260.
DUNDEE PREC METALS COM NPV	717,075.	717,075.
BT INV MGMT LTD NPV	714,750.	714,750.
FOSCHINI ZARO.0125	707,274.	707,274.
COMPAL ELECTRONIC TWD10	702,277.	702,277.
ANDRITZ AG NPV (BR)	698,098.	698,098.
AU OPTRONICS CORP TWD10	689,509.	689,509.
MOHAWK INDS INC COM	673 , 540.	673 , 540.
TATA STEEL LTD INR10	670,331.	670,331.
VCA ANTECH INC COM STK	667,756.	667,756.
SMA SOLAR TECH AG NPV (BR)	661,326.	661,326.
PARQUE ARAUCO SA NPV	654,776.	654,776.
QUALITY HEALTHCARE HKD0.10	626 , 872.	626 , 872.
BANPU PUBLIC CO THB10(NVDR)	616 , 773.	616 , 773.
CANARA BANK INR10	609 , 837.	609 , 837.
KRUNG THAI BK PUB THB5.15	605 , 421.	605 , 421.
3M INDIA LTD INR10	593,343.	593 , 343.
KAZAKHMYS ORD GBP0.20	585,454.	585 , 454.
PETROLEO BRASILEIRO SA PETROBR	584,982.	584 , 982.
UTD MICRO ELECT TWD10	579 , 308.	579,308.

DESCRIPTION	ENDING	ENDING
DESCRIPTION	BOOK VALUE	<u>FMV</u>
T GARANTI BANKASI TRY1	565,546.	565,546.
HANA FINANCIAL GRP KRW5000	548 , 110.	548,110.
CATALYST PAPER COM	533,431.	533,431.
RESOLUTION LTD ORD NPV	531 , 147.	531 , 147.
DOGAN HOLDINGS TRY1	512 , 127.	512 , 127.
LIBERTY MEDIA CORP	503 , 681.	503 , 681.
CHINA CONSTRUCTION BANK'H'CNY1	469 , 667.	469 , 667.
SK TELECOM KRW500	465 , 789.	465 , 789.
POWERTECH TECHNOLO TWD10	445 , 907.	445 , 907.
PETROCHINA CO 'H'CNY1	438,713.	438,713.
YUE YUEN INDL HLDG HKD0.25	430,904.	430,904.
JD GROUP ZAR0.05	421 , 655.	421 , 655.
ICL-ISRAEL CHEM ILS1	415 , 787.	415 , 787.
AGILE PROPERTY HLD HKD0.10	396 , 954.	396 , 954.
URANIUM PARTICIPAT COM NPV	393 , 475.	393 , 475.
ENCANA CORP COM NPV	380,421.	380 , 421.
USIMINAS USI SD MG PRF'A'NPV	376 , 008.	376 , 008.
UNION BNK OF INDIA INR10	374 , 641.	374 , 641.
BCO BRADESCO SA PRF NPV	373 , 670.	373 , 670.
SESA GOA INR1	368,118.	368,118.
MAKHTESHIM AGAN IN ILS1	345 , 467.	345 , 467.
LIG NON-LIFE INSURANCE CO LTD	342 , 094.	342 , 094.
OTP BANK NYRT HUF100	338,924.	338,924.
URANIUM PARTN CORP COM STCK	331,149.	331,149.
SABESP CIA SANEAME COM NPV	330,152.	330 , 152.
ALLAHABAD BANK INR10	324,468.	324 , 468.
CORPORATION BANK INR10	324,198.	324 , 198.
INNOPHOS HLDGS INC COM STK	323,676.	323 , 676.
SHENZHEN (PARALLEL TRADIN 14/0	322,593.	322,593.
ALLAHABAD BANK INR10	320,163.	320,163.
KAZMUNAIGAS EXPLOR GDR	317,500.	317,500.

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
BIDVEST GROUP ZARO.05 KGHM POLSKA MIEDZ PLN10 BR WYETH LTD. INR10 COMMERCIAL INTL BK EGP10 DENSO INDIA LTD INR10 TURK EKONOMI BANKA TRY1 BEZEQ ISRAEL TELCM ILS1 GRUPO FINANCIERIO BANORTE S.A. CHI MEI OPTOELECTR TWD10 LG TELECOM LTD KRW5000 CENOVUS ENERGY INC COM NPV EVRAZ GROUP SA GDR TIMAH IDR50 CIA PARANAENSE DE PRF'B'NPV BK OF BARODA INR10 NEWMONT MINING CORP NEW COM CIA SANEAMENTO MIN COM NPV UNIMICRON TECHNOLO TWD10 ADR AU OPTRONICS CORP LECG CORP COM CIC AUSTRALIA LTD NPV? VITASOY INTL HKD0.25 WISTRON CORP TWD10 TELECOM EGYPT EGP10	315,118. 314,848. 314,694. 311,601. 308,593. 306,852. 302,410. 301,579. 298,968. 298,560. 295,548. 274,559. 272,911. 259,555. 258,438. 257,366. 250,870. 250,561. 242,258. 240,695. 239,858. 233,973. 231,879. 229,724.	315,118. 314,848. 314,694. 311,601. 308,593. 306,852. 302,410. 301,579. 298,968. 298,560. 295,548. 274,559. 272,911. 259,555. 258,438. 257,366. 250,870. 250,561. 242,258. 240,695. 239,858. 233,973. 231,879. 229,724.
GRINDROD LIMITED ZARO.00002 BUSAN BANK KRW5000 TRANSCEND INFORMAT TWD10 SUN HING VISION GR HKD0.10 MRV ENGENHARIA COM NPV AVENG COMSTK LITE-ON TECHNOLOGY TWD10	221,799. 221,623. 213,850. 213,194. 211,645. 206,984. 200,147.	221,799. 221,623. 213,850. 213,194. 211,645. 206,984. 200,147.

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
WOOLWORTHS HLDGS ZARO.0015 VANCEINFO TECHNOLOGIES INC ADR MULTIPLAN EMPREEND COM NPV HENGDELI HOLDINGS COMSTK HYUNDAI MARINE&FIR KRW500 BANK NEGARA INDO IDR7500 LEWIS GROUP LTD ZARO.01 DAELIM INDUSTRIAL KRW5000 DAEGU BANK KRW5000 CHINA PETROLEUM & CHEMICAL COR MERRILL LYNCH INTL C/WTS 15/05 MAGYAR TELEKOM HUF100 JU TENG INTERNATIO HKDO.1 URANIUM LTD ORD USDO.01 TPV TECHNOLOGY USDO.01 PFIZER LTD INR10 HANJIN HEAVY INDUS KRW5000 BRASIL TELECOM SA PRF NPV ENCANA CORP COM NPV MAGNITOGORSK IRON GDR AMTRAN TECHNOLOGY TWD10 HINDALCO INDS INR1 BANK OF CHINA LTD 'H'CNY1 PTT CHEMICAL THB10 (ALIEN MKT) ANDHRA BANK INR10		
SHENZHOU INTERNATI HKD0.10 HYOSUNG KRW5000 YANLORD LAND GROUP NPV BW GAS LTD USD0.01 GDR EVRAZ GROUP S A GDR TELKOM SA ZAR10	110,280. 84,873. 83,465. 80,983. 80,784. 70,081.	110,280. 84,873. 83,465. 80,983. 80,784. 70,081.

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
HON HAI PRECISION TWD10 STD BK GROUP LTD COMMON STOCK MERILL LYNCH CAP ALDAR PROPERT QUANTA COMPUTER TWD10 TEXWINCA HLDGS HKD0.05 TELEMAR NORTE LEST PRF'A'NPV CENOVUS ENERGY INC COM DEUTSCHE BK AG LDN DISC CERT BANK PERMATA LKD SHS LIBERTY MEDIA CORP NEW CAP ACCOR EUR3 AKBANK TRY1	52,103. 51,431. 49,443. 39,168. 37,400. 35,403. 33,491. 33,178. 29,718. 5,612. 988. 6.	52,103. 51,431. 49,443. 39,168. 37,400. 35,403. 33,491. 33,178. 29,718. 5,612. 988. 6.
TOTALS	1,105,069,945.	1,105,069,945.

FORM 990PF, PART II - CORPOR

	ATTACHMENT 12	
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
CORPORATE BONDS KOREA DEV BK USDNT DTD03/19/07 ALE PROPERTY TRUST 7.265% BDS GNMA POOL #781014 SER 2029 6%	146,194. 856.	146,194. 856.
TOTALS	147,050.	147,050.

ATTACHMENT 13

	ATTACHMENT 13	
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
FUNDS & PARTNERSHIPS		
ADAGE CAPITAL PARTNERS, LP	250,224,520.	250,224,520.
BAUPOST VALUE PARTNERS IV, LP	179,520,005.	179,520,005.
BLUE RIDGE OFFSHORE, LP	175,015,528.	175,015,528.
LONE CASCADE, LP - 11039	149,117,408.	149,117,408.
ABRAMS CAPITAL PARTNERS II, LP	144,116,199.	144,116,199.
ACACIA INSTITUTIONAL PARTNERS	143,398,070.	143,398,070.
HIGHFIELDS CAPITAL IV, LP	139,945,557.	139,945,557.
FARALLON CAPITAL INSTITUTIONAL	129,433,499.	129,433,499.
MASON CAP LTD - CL E INITIAL S	113,619,477.	113,619,477.
BROOKSIDE CAPITAL PARTNERS FND	86,986,494.	86,986,494.
CEDAR ROCK CAPITAL PARTNERS	67,516,914.	67,516,914.
RESERVOIR CAPITAL INVESTMENT	67,355,137.	67 , 355 , 137.
BAKER BROTHERS LIFE SCIENCES	66,886,608.	66,886,608.
AXIAL CAPITAL LP	61,587,750.	61,587,750.
SWIFTCURRENT OFFSHORE LTD	61,325,193.	61,325,193.
HIGH RISE INSTITUTIONAL	60,432,342.	60,432,342.
GOLDEN GATE CAPITAL OPPORTUNIT	51,841,398.	51,841,398.
STONE HILL INSTITUTIONAL LP	51,639,492.	51,639,492.
VALUEACT CAPITAL PARTNERS, LP	40,246,208.	40,246,208.
DYNAMO BRASIL V LLC	39,632,088.	39,632,088.
BRAHMAN INSTITUTIONAL LP	35,467,929.	35,467,929.
LEAF INVESTMENT PARTNERS, LP	33,137,201.	33,137,201.
D3 OFFSHORE FUND, LP	25,347,056.	25,347,056.
LONESTAR PARTNERS INTL LTD	23,384,960.	23,384,960.
LASALLE ASIA OPPORTUNITY FUND	21,833,771.	21,833,771.
NATURAL GAS PARTNERS VIII, LP	21,721,772.	21,721,772.
CF LONESTAR PARTNERS INTL SER	20,998,060.	20,998,060.
CYPRESS REALTY V, LP	20,947,140.	20,947,140.
LONESTAR PARTNERS INTL SER	20,688,120.	20,688,120.
LBA REALTY FUND II, LP	20,310,542.	20,310,542.
DECCAN VALUE ADVISORS FUND	18,694,327.	18,694,327.
VENTURE LENDING & LEASING V	18,401,063.	18,401,063.
PACIFIC EQUITY PARTNERS FUND I	17,934,206.	17,934,206.
SWIFTCURRENT OFFSHORE LTD	17,872,520.	17,872,520.

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ENERVEST ENERGY INST FUND X-B	17,411,288.	17,411,288.
ALTOR FD II NO 2 L LP	16,302,199.	16,302,199.
VENTURE LENDING & LEASING IV	16,121,000.	16,121,000.
SEQUOIA CAPITAL GROWTH FUND II	16,116,762.	16,116,762.
HAMPSHIRE PARTNERS REIT VII, L	16,062,377.	16,062,377.
PAUL CAPITAL PARTNERS VIII-A,	15,540,299.	15,540,299.
GGC INVESTMENTS FUND II-A, LP	15,534,076.	15 , 534 , 076.
GGC INVESTMENT FUND II, LP	15,368,072.	15 , 368 , 072.
GGC INVESTMENT ANNEX FUND II,	14,110,262.	14,110,262.
GGC INVESTMENTS II (BVI) LP	14,057,662.	14,057,662.
ENERVEST ENERGY INST FUND XI-B	13,821,437.	13,821,437.
RIVA CAPITAL PARTNERS, LP	13,669,931.	13,669,931.
ALTOR 2003 FUND (NO.2) LP	13,068,120.	13,068,120.
REGIMENT CAP SPECIAL SIT FND I	12,899,475.	12,899,475.
BAIN CAPITAL FUND VIII-E LP	12,347,022.	12,347,022.
SEQUOIA CAP CHINA GROWTH FND I	11,835,474.	11,835,474.
HIGHCROSS REGIONAL UK L.P.	11,782,383.	11,782,383.
SENECA CAPITAL INTERNATIONAL S	11,406,293.	11,406,293.
IGNITION VENTURE PARTNERS III,	11,077,542.	11,077,542.
CP INVESTMENT FUND, LP	10,955,099.	10,955,099.
MERIT ENERGY PARTNERS F-II, LP	10,710,529.	10,710,529.
NGP VII INCOME CO-INVESTMENT O	10,638,000.	10,638,000.
KSL CAPITAL PARTNERS II TE, LP	10,380,696.	10,380,696.
SAGEVIEW CAPITAL PARTNERS (B)	10,279,232.	10,279,232.
SEQUOIA CAPITAL XII, LP	10,032,856.	10,032,856.
CF LONE PINON CL A	10,020,008.	10,020,008.
CP INVESTMENT FUND II, LP	9,805,247.	9,805,247.
FUT 17 MAR 10 LME COPPER US	9,767,900.	9,767,900.
PACIFIC EQUITY PARTNERS FUND I	9,721,455.	9,721,455.
NATURAL GAS PARTNERS IX, LP	9,669,324.	9,669,324.
BAIN CAPITAL FUND VIII, LP	9,633,737.	9,633,737.
CHRYSCAPITAL IV LLC	9,266,338.	9,266,338.
LBA REALTY FUND III, INC.	9,204,618.	9,204,618.
CHRYSCAPITAL V, LLC	9,148,748.	9,148,748.
CYPRESS REALTY VI, LP	8,919,980.	8,919,980.

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DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
PACIFIC EQUITY PARTNERS FUND I KPBC XIII, LLC SWIFTCURRENT CLASS A2 SERIES 1 THE FOUNDERS FUND II, LP AUGUST CAPITAL IV, LP ROCKPORT CAPITAL PARTNERS II L BEACON CAPITAL STRAT IV, LP	8,895,995. 8,728,231. 8,659,369. 8,561,557. 8,339,775. 8,320,878. 8,271,981.	8,728,231. 8,659,369. 8,561,557. 8,339,775. 8,320,878. 8,271,981.
LBA REALTY FUND, INC. PACIFIC EQUITY PARTNERS SUPP I FUT 16 JUN 10 LME ALUM US SEQUOIA CAPITAL XI, LP ADAMAS OPPORTUNITIES, LP ACADIA STRAT OPPORTUNITY FD II RESERVOIR CAP OVERSEAS LP	8,078,888. 8,029,860. 7,899,500. 7,539,252. 7,460,669. 7,268,582. 7,126,982.	8,078,888. 8,029,860. 7,899,500. 7,539,252. 7,460,669. 7,268,582. 7,126,982.
BEACON CAP STRAT PARTNERS V GGC INVESTMENT II-A ADJUNCT (B SEQUOIA CAPITAL CHINA I, LP BAIN CAPITAL VIII CO-INVEST FD CS CAPITAL PARTNERS II LP SEQUOIA CAP INDIA GROWTH I, LP MERIT ENERGY PARTNERS E-I, LP	7,054,155. 6,997,153. 6,962,672. 6,758,856. 6,748,522. 6,609,159. 6,503,844.	7,054,155. 6,997,153. 6,962,672. 6,758,856. 6,748,522. 6,609,159. 6,503,844.
BRCP REIT, LLC I BAIN CAPITAL FUND IX, LP BAIN CAPITAL IX COINVEST FUND, LONE CASCADE, LP - 11406 PAC EQTY PARTNERS SUPP II LP PLACER CREEK PARTNERS, LP CHARLES RIVER PARTNERSHIP XIII	6,372,031. 6,247,754. 6,017,680. 6,000,927. 6,000,345. 5,980,812. 5,874,999.	6,372,031. 6,247,754. 6,017,680. 6,000,927. 6,000,345. 5,980,812. 5,874,999.
FUT FEB 10 CMX GOLD AVANTI STRAT LAND INVESTORS VI NATURAL GAS PARTNERS VII, LP CENTERBRIDGE LTDCL A-2008-03 F CENTERBRIDGE LTDCL B-2008-03 F CENTERBRIDGE LTDCL B 2007-11 F CENTERBRIDGE LTDCL A 2007-11 F	5,700,240. 5,560,259. 5,461,533. 5,114,815. 5,114,815. 5,103,233. 5,103,233.	5,700,240. 5,560,259. 5,461,533. 5,114,815. 5,114,815.

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<u>DESCRIPTION</u>	ENDING BOOK VALUE	ENDING <u>FMV</u>
NGP INCOME CO-INVEST OPP FD II SEQUOIA CAP U.S. GROWTH FUND I BRCP REIT II, LLC SEQUOIA CAP GROWTH FUND III AI IGNITION GROWTH CAPITAL I, LP IGNITION VENTURE PARTNERS IV, FUT DEC 10 CMX GOLD HIGHCROSS REGIONAL UK III, LP ACACIA CREDIT FUND 10-A, LLC SEQUOIA CAPITAL CHINA II, LP CENTERBRIDGE LTDCL A-2008-04 F CENTERBRIDGELTDCL B-2008 -04 F	BOOK VALUE 4,594,000. 4,307,426. 4,133,602. 4,066,109. 3,941,368. 3,923,349. 3,864,350. 3,859,455. 3,767,851. 3,715,619. 3,608,452. 3,608,452.	FMV 4,594,000. 4,307,426. 4,133,602. 4,066,109. 3,941,368. 3,923,349. 3,864,350. 3,859,455. 3,767,851. 3,715,619. 3,608,452. 3,608,452.
BANC FUND VII, LP CENTERBRIDGE LTD CL A 2008-06 CENTERBRIDGE LTDCL B 2008-06 F HIGHCROSS REGL U K LP FUT MAR 10 NYM LT CRUDE CADMUS CAP FD SER 1 LBA REALTY FUND IV FUT DEC 10 NYM LT CRUDE SEQUOIA CAPITAL ISRAEL III, LP CENTERBRIDGE LTDCL B-2008-07 F	3,547,958. 3,477,057. 3,477,057. 3,418,351. 3,360,840. 3,353,529. 3,116,764. 3,112,810. 3,084,909. 3,006,269.	3,547,958. 3,477,057. 3,477,057. 3,418,351. 3,360,840. 3,353,529. 3,116,764. 3,112,810. 3,084,909. 3,006,269.
CENTERBRIDGELTDCL A-2008-07 FD FUT FEB 10 IPE BRENT CRD CELERO ENERGY COMPANY CHARLES RIVER PARTNERSHIP XII FUT JUN 10 IPE BRENT CRD FUT 17 MAR 10 LME ZINC US LASALLE ASIA OPP INVESTORS III WATERSHED CAPITAL INSTL LP KPCB XII, LLC MERIT ENERGY PARTNERS G AUGUST CAPITAL V SPECIAL OPP L BAIN CAPITAL FUND X LP KSL CAPITAL PARTNERS SUPP II T	3,006,269. 2,961,340. 2,889,000. 2,842,911. 2,820,650. 2,812,700. 2,563,696. 2,546,326. 2,502,181. 2,491,790. 2,284,156. 2,276,838. 2,274,480.	3,006,269. 2,961,340. 2,889,000. 2,842,911. 2,820,650. 2,812,700. 2,563,696. 2,546,326. 2,502,181. 2,491,790. 2,284,156. 2,276,838. 2,274,480.

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DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
KPCB XI-A LP PACIFIC EQUITY PARTNERS SUPP I FUT FEB 10 CME CATTLE ALTOR FUND III (NO.2), LP BAIN CAPITAL FUND VII, LP SEQUOIA CAPITAL INDIA III FUT JUN 10 NYM HH NAT GAS CARMEL PARTNERS INV FUND III, FUT MAR 10 CMX SILVER FUT 17 MAR 10 LME NICKEL US SWIFTCURRENT CL E E SER 1 SENECA CAP INTL LTD CLASS 3 FUT 21 DEC 11 LME ALUM US	2,271,112. 2,261,779. 2,137,140. 2,067,954. 2,061,863. 1,941,400. 1,796,800. 1,716,944. 1,684,500. 1,666,531. 1,662,130. 1,627,905. 1,612,575.	2,271,112. 2,261,779. 2,137,140. 2,067,954. 2,061,863. 1,941,400. 1,796,800. 1,716,944. 1,684,500. 1,666,531. 1,662,130. 1,627,905. 1,612,575.
FUT JUN 10 NYM RBOB GAS FUT DEC 10 CBT CORN FUT JUN 10 NYM LT CRUDE FUT FEB 10 CME LEAN HOGS FUT MAR 10 CBT CORN FUT 17 MAR 10 LME LEAD US FUT DEC 12 NYM HH NAT GAS FUT MAR 10 HEATING OIL	1,476,908. 1,476,513. 1,468,620. 1,443,200. 1,409,300. 1,335,950. 1,252,800. 1,248,176.	1,476,908. 1,476,513. 1,468,620. 1,443,200. 1,409,300. 1,335,950. 1,252,800. 1,248,176.
FUT MAR 10 KCBT RED WHEAT FUT APR 11 NYM HH NAT GAS FUT DEC 10 IPE BRENT CRD VIP I A LP FUT NOV 10 CBT SOYBEANS FUT OCT 11 NYM HH NAT GAS LASALLE JAPAN LP BAIN CAPITAL ASIA FUND, LP FUT MAR 10 NYM HH NAT GAS FUT MAR 10 NYM PALLADIUM	1,206,563. 1,199,000. 1,169,280. 1,065,608. 1,064,963. 1,004,800. 968,722. 940,779. 940,440. 940,355.	1,206,563. 1,199,000. 1,169,280. 1,065,608. 1,064,963. 1,004,800. 968,722. 940,779. 940,440. 940,355.
FUT JUL 10 CBT WHEAT CENTERBRIDGE LTD CL 1031-S-2 FUT JUL 10 NYM HH NAT GAS BAIN CAP EUROPE FD LTDPART	933,900. 911,585. 911,200. 881,526.	933,900. 911,585. 911,200. 881,526.

FORM 990FF, FART II - OTHER INVESTMENTS	ATTACHME	NT 13 (CONT'D)
	ENDING	ENDING
DESCRIPTION	BOOK VALUE	<u>FMV</u>
FUT FEB 10 NYM LT CRUDE	872,960.	872 , 960.
FUT 19 DEC 12 LME ALUM US	858 , 900.	858 , 900.
FUT APR 10 NYM PLATINUM	809 , 050.	809,050.
FUT MAR 10 IPE BRENT CRD	786 , 500.	786 , 500.
FUT DEC 11 CBT CORN	783 , 563.	783 , 563.
FUT 17 MAR 10 LME ALUM US	723 , 450.	723,450.
CENTERBRIDGE 1031-S-3	722,445.	722,445.
FUT DEC 10 NYM HH NAT GAS	720 , 280.	720 , 280.
SEQUOIA CAP INDIA GROWTH II LP	714,520.	714,520.
SOWOOD CL S SER 2 FD	706,522.	706,522.
CENTERBRIDGE LTDCL 1031-S-4 FD	666,864.	666,864.
SWIFTCURRENT OFFSHORE CL D	595 , 166.	595 , 166.
SEQUOIA CAPITAL ISRAEL IV, LP	563 , 112.	563,112.
FUT DEC 10 NYCE COTTON 2	533 , 470.	533 , 470.
AG CAPITAL RECOVERY IV, LP	531 , 168.	531,168.
SENECA CAP INTL LTD CL 3 SER A	510,317.	510,317.
FUT JUL 10 CSC SUGAR 11	491,438.	491,438.
SOWOOD CL S SER 1FD	481,847.	481,847.
FUT JUN 10 CME CATTLE	456 , 170.	456 , 170.
GGC INVESTMENTS II, LLC	448,194.	448,194.
BAIN CAPITAL X COINVEST FUND,	440,428.	440,428.
FUT MAR 10 CME FEEDERS	385 , 000.	385,000.
FUT JAN 10 IPE GAS OIL	381,300.	381,300.
FUT OCT 10 CSC SUGAR 11	343 , 708.	343 , 708.
FUT FEB 10 NYM HH NAT GAS	334 , 320.	334,320.
TOTAL RTN USD/MORGANGB 06-30-1	279 , 140.	279,140.
FUT APR 10 NYM HH NAT GAS	275 , 250.	275 , 250.
CENTERBRIDGE LTDCL S1 FD	264,613.	264,613.
KPCB PANDEMIC AND BIO DEFENSE	222 , 704.	222,704.
FUT MAR 10 CBT WHEAT	216,600.	216,600.
MERLONE GEIER IX	216,147.	216,147.
SWIFTCURRENT OFFSHORE LTD CL A	181,523.	181,523.
SOWOOD CL CLAWBACK SER 1 FD	125 , 090.	125 , 090.
TOTAL RTN USD FLA PALL12-03-10	121 , 575.	121 , 575.
VIP I A SIDE FUND LP	118,360.	118,360.

FORM 990PF, PART II - OTHER INVESTMENTS	ATTACHM	ENT 13 (CONT'D)
	ENDING	ENDING
DESCRIPTION	BOOK VALUE	<u>FMV</u>
CF SOWOOD ALPHA FD LTD CLASS A	103,741.	103,741.
CF SOWOOD ALPHA FD LTD CL A1 S	103,264.	103,264.
FUT MAR 10 CSC COFFEE 'C'	102,218.	102,218.
FUT DEC 13 IPE BRENT CRD	90,170.	90,170.
FUT JUL 10 CBT SOYBEANS	52,963.	52,963.
BRAHMAN INVESTMENTS I SPV LTD	38,441.	38,441.
FUT PUT JUN 10 CMX GOLD OPT 90	22,220.	22,220.
CMD SWP GSCOHKH1 FLA UK NA F	21,489.	21,489.
WCIP, LP	14,450.	14,450.
TOTAL RTN USD FLANEWCA XWZ0	11,900.	11,900.
TOTAL RTN USD FLANEWCA XWV0	11,450.	11,450.
FUT PUT DEC 10 NYM LT CRUDE 70	11,140.	11,140.
TOTAL RTN USD FLANEWCA XWF0	11,100.	11,100.
TOTAL RTN USD FLANEWCA XWJ0	10,900.	10,900.
TOTAL RTN USD FLANEWCA XWM0	10,850.	10,850.
TOTAL RTN GBP/GSCOHKH1 29/09/2	8,893.	8,893.
CMD SWP CSFBGB2L NEWCA XWV0	8,613.	8,613.
CMD SWP CSFBGB2L 02-26-2010	8,097.	8,097.
CMD SWP CSFBGB2L NEWCA XWM0	7,788.	7,788.
SWIFTCURRENT OFFSHORE LTD CLA2	5,911.	5,911.
FUT FEB 10 ICE GAS-NBP MO	2,440.	2,440.
TOTAL RTN 28/10/2010 99D00ING9	-1,479.	-1,479.
FUT FEB 10 ICE GAS-NBP MO	-2,440.	-2,440.
TOTAL RTN 12-02-2010 99D00J1Z9	-5,144.	-5 , 144.
FUT CALL DEC10NYM LT CRUDE1100	-6,700.	-6,700.
TOTAL RTN 12-02-2010 99D00J2H8	-7 , 387.	-7,387.
TOTAL RTN 29/11/2010 99D00INJ3	-8,439.	-8,439.
CMDSWP FLA UK NA FNXO 28/10/10 OTC DERIVATIVE CASH COLL PAY T	-9,613. -10,000.	-9,613. -10,000.
TOTAL RTN 07-30-2010 99D00GKG6	-10,000.	-10,000. -10,700.
TOTAL RTN 07-30-2010 99D00GRG0	-10,700.	-10,700. -10,700.
TOTAL RTN 05-28-2010 99D00GK30	-10,700.	-10,700. -10,850.
TOTAL RTN 03-28-2010 99D00GRA9 TOTAL RTN 09-30-2010 99D00GKM3	-10,850.	-10,850. -10,850.
TOTAL RTN 09-30-2010 99D00GRM3	-10,830.	-11,100.
TOTAL RTN 02-20-2010 99D00GR19 TOTAL RTN 03-31-2010 99D00GK43	-11,100. -11,500.	-11,100. -11,500.
TOTAL KIN 02-21-5010 22D00GK42	-11,500.	-II, JUU.

<u>DESCRIPTION</u>	ENDING BOOK VALUE	ENDING <u>FMV</u>	
TOTAL RTN 11-30-2010 99D00GKS0	-11,550.	-11,550.	
CMD SWP FLA UK NA FNZO 29/11/1	-29,514.	-29,514.	
FUT JUL 10 CBT SOYBEANS	-52 , 963.	-52 , 963.	
TOTAL RTN 12-03-2010 99D00IQM3	-57 , 187.	-57 , 187 .	
FUT DEC 13 IPE BRENT CRD	-90,170.	-90,170.	
FUT CALL JUN 10 NYM LT CRUDE80	-90,640.	-90,640.	
FUT MAR 10 CSC COFFEE 'C'	-102,218.	-102,218.	
BW GAS ASA	-174 , 093.	-174,093.	
FUT MAR 10 CBT WHEAT	-216,600.	-216,600.	
FUT APR 10 NYM HH NAT GAS	-275 , 250.	-275 , 250.	
FUT FEB 10 NYM HH NAT GAS	-334,320.	-334,320.	
FUT OCT 10 CSC SUGAR 11	-343,708.	-343,708.	
FUT JAN 10 IPE GAS OIL	-381,300.	-381,300.	
FUT MAR 10 CME FEEDERS	-385,000.	-385,000.	
FUT JUN 10 CME CATTLE	-456,170.	-456,170.	
FUT JUL 10 CSC SUGAR 11	-491,438.	-491,438.	
FUT DEC 10 NYCE COTTON 2	-533,470.	-533,470.	
FUT DEC 10 NYM HH NAT GAS	-720,280.	-720,280.	
FUT 17 MAR 10 LME ALUM US	-723 , 450.	-723 , 450.	
FUT DEC 11 CBT CORN	-783 , 563.	-783 , 563.	
FUT MAR 10 IPE BRENT CRD FUT APR 10 NYM PLATINUM	-786 , 500.	-786 , 500.	
	-809,050.	-809 , 050.	
FUT 19 DEC 12 LME ALUM US FUT FEB 10 NYM LT CRUDE	-858,900. -872,960.	-858,900. -872,960.	
FUT JUL 10 NYM HH NAT GAS	-911,200.	-911,200.	
FUT JUL 10 CBT WHEAT	-911,200. -933,900.	-933 , 900.	
FUT MAR 10 NYM PALLADIUM	-940,355.	-940 , 355.	
FUT MAR 10 NYM HH NAT GAS	-940,440.	-940,440.	
FUT OCT 11 NYM HH NAT GAS	-1,004,800.	-1,004,800.	
FUT NOV 10 CBT SOYBEANS	-1,064,963.	-1,064,963.	
FUT DEC 10 IPE BRENT CRD	-1,169,280.	-1,169,280.	
FUT APR 11 NYM HH NAT GAS	-1,199,000.	-1,199,000.	
FUT MAR 10 KCBT RED WHEAT	-1,206,563.	-1,206,563.	
FUT MAR 10 HEATING OIL	-1,248,176.	-1,248,176.	
FUT DEC 12 NYM HH NAT GAS	-1,252,800.	-1,252,800.	

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DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
FUT 17 MAR 10 LME LEAD US FUT MAR 10 CBT CORN FUT FEB 10 CME LEAN HOGS FUT JUN 10 NYM LT CRUDE FUT DEC 10 CBT CORN FUT JUN 10 NYM RBOB GAS FUT 21 DEC 11 LME ALUM US FUT 17 MAR 10 LME NICKEL US FUT MAR 10 CMX SILVER FUT JUN 10 NYM HH NAT GAS FUT FEB 10 CME CATTLE FUT 17 MAR 10 LME ZINC US FUT JUN 10 IPE BRENT CRD FUT FEB 10 IPE BRENT CRD FUT DEC 10 NYM LT CRUDE FUT MAR 10 NYM LT CRUDE FUT MAR 10 NYM LT CRUDE FUT DEC 10 CMX GOLD FUT FEB 10 CMX GOLD FUT FEB 10 LME ALUM US FUT 17 MAR 10 LME COPPER US ROUNDING	-1,335,9501,409,3001,443,2001,468,6201,476,5131,476,9081,612,5751,666,5311,684,5001,796,8002,137,1402,812,7002,820,6502,961,3403,112,8103,360,8403,864,3505,700,2407,899,5009,767,900.	-1,335,9501,409,3001,443,2001,468,6201,476,5131,476,9081,612,5751,666,5311,684,5001,796,8002,137,1402,812,7002,820,6502,961,3403,112,8103,360,8403,864,3505,700,2407,899,5009,767,900.
TOTALS	3,164,271,975.	3,164,271,975.

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FORM 990PF, PART II - OTHER ASSETS	ATTACHMENT 14	<u> </u>
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
INT. & DIVIDENDS RECEIVABLE INVESTMENT REDEMPTIONS PROG. REL MIDDLE BAY SUST.	2,970,767. 91,802,124. 219,289.	2,970,767. 91,802,124. 219,289.
TOTALS	94,992,180.	94,992,180.

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 15

ENDING
DESCRIPTION BOOK VALUE

FEDERAL EXCISE TAX PAYABLE CURRENTLY DEFERRED FEDERAL EXCISE TAX

4,124,607.

4,335,072.

TOTALS

8,459,679.

ATTACHMENT 16

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

UNREALIZED GAIN ON INVESTMENTS 759,937,516.

TOTAL 759,937,516.

ATTACHMENT 17

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: GBMF INTERNATIONAL LTD.

CONTROLLED ENTITY'S ADDRESS: P.O. BOX 309GT, UGLAND HOUSE

CITY, STATE & ZIP: GEORGE TOWN
FOREIGN PROVINCE: GRAND CAYMAN
FOREIGN COUNTRY: CAYMAN ISLANDS
EIN: 94-3397785

TRANSFER AMOUNT: 10,066,755. EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

CAPITAL CONTRIBUTION

ATTACHMENT 18

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: INTERNET ARCHIVE

GRANTEE'S ADDRESS: 116 SHERIDAN AVE, PRESIDIO OF SAN FRANCI

CITY, STATE & ZIP: SAN FRANCISCO, CA 94129

GRANT DATE: 11/14/2007

GRANT AMOUNT: 1,493,795.

GRANT PURPOSE: SCALABLE DATA STORAGE AND MANAGEMENT FOR COLLABORATIVE

OPEN ACCESS SYSTEMS

770,547.

AMOUNT EXPENDED: ANY DIVERSION? NO

DATES OF REPORTS: 3/18/09 AND 4/13/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME:

GRANTEE'S ADDRESS:

CITY, STATE & ZIP:

GRANT DATE:

GRANT AMOUNT:

GRANT PURPOSE:

AMOUNT EXPENDED:

ANY DIVERSION?

MONTEREY BAY AQUARIUM RESEARCH INSTITUTE

7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039-9644

11/23/2005

665,467.

REMOTE DETECTION OF MARINE MICROBES AND GENES

558,955.

NO

3/26/00

DATES OF REPORTS: 3/26/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANT AMOUNT:
GRANT PURPOSE:

AMOUNT EXPENDED:
ANY DIVERSION?

GRANTEE'S NAME:

GRANTEE'S ADDRESS:

CITY, STATE & ZIP:

MONTEREY BAY AQUARIUM RESEARCH INSTITUTE

7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039-9644

GRANT DATE:

GRANT AMOUNT:

GRANT PURPOSE:

TO DEVELOPMENT OF MARINE EUKARYOTIC METAGENOMIC

METHODS

AMOUNT EXPENDED:

394,064.

394,064.

ANY DIVERSION? NO DATES OF REPORTS: 2/17/09, 3/31/09, AND 11/1/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: MONTEREY BAY AQUARIUM RESEARCH INSTITUTE

GRANTEE'S ADDRESS: 7700 SANDHOLDT ROAD
CITY, STATE & ZIP: MOSS LANDING, CA 95039-9644
GRANT DATE: 10/17/2007

GRANT AMOUNT: ATTACHMENT 18 4159ES 2789

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ATTACHMENT 18 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

191,224.

GRANT PURPOSE: MARINE MICROBIOLOGY RESEARCH IN THE LAB OF ALEXANDRA Z.

WORDEN, PHD

AMOUNT EXPENDED: 191,221.

ANY DIVERSION? NO

DATES OF REPORTS: 3/31/09 AND 9/30/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: PATRIMONIO NATURAL FONDO PARA LA BIODIVE

GRANTEE'S ADDRESS: CARRERA 7 NO. 26-20 OFICINA 1501

GRANTEE'S ADDRESS.
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 11/16/2006

GRANT AMOUNT: 3,309,000.

GRANT AMOUNT: 3,309,000.

GRANT PURPOSE: SECURING PROTECTED AREAS IN COLOMBIA

AMOUNT EXPENDED: 1,926,186.

ANY DIVERSION? NO

ANY DIVERSION?

DATES OF REPORTS: 2/3/09, 5/30/09, 7/17/09, AND 8/26/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: FUNDACAO VITORIA AMAZONICA

GRANTEE'S ADDRESS: RUA DOS CRISANTEMOS, 70 - CONJUNTO 69083

CITY, STATE & ZIP: MANAUS AM BRAZIL FOREIGN PROVINCE: FOREIGN COUNTRY: 04/12/2008 GRANT DATE:

GRANT AMOUNT: 1,776,915.

1,776,915.
RIO NEGRO BASIN CONSERVATION GEOPOLITICS II GRANT PURPOSE:

AMOUNT EXPENDED: 1,776,915.

ANY DIVERSION? NO

DATES OF REPORTS: 3/23/09, 5/11/09, 10/20/09, AND 10/28/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: INSTITUTO DEL BIEN COMUN
GRANTEE'S ADDRESS: AV. PETIT THOUARS 4381 MIRAFLORES 18

CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU

04/19/2007 GRANT DATE:

2,490,621. GRANT AMOUNT:

GRANT PURPOSE: ATTACHMENT 18 4159ES 2789

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ATTACHMENT 18 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

INDIGENOUS PEOPLE, RESOURCE MANAGEMENT AND

CONSERVATION

AMOUNT EXPENDED: 1,761,240.

ANY DIVERSION? NO

DATES OF REPORTS: 4/13/09, 4/30/09, 5/11/09 AND 9/30/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: HOSPITAL COUNCIL OF NO AND CENTRAL CA 1215 K STREET, SUITE 730 CITY, STATE & ZIP: SACRAMENTO, CA 95814 GRANT DATE: 04/18/2007

GRANT AMOUNT: 1,942,000.

1,942,000.
BAY AREA PATIENT SAFETY COLLABORATIVE PHASE II PLANNING GRANT PURPOSE:

AND CAPACITY BUILDING

AMOUNT EXPENDED: 1,713,062.

ANY DIVERSION? NO

DATES OF REPORTS: 3/31/09 AND 11/13/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

THE GRANT RECIPIENT IS A 501(C)(6) ENTITY REFERRED TO ON PART XVII,

LINE 1A(1).

GRANTEE'S NAME: GOOD SAMARITAN HOSPITAL GRANTEE'S ADDRESS: 2425 SAMARITAN DRIVE CITY, STATE & ZIP: SAN JOSE, CA 95124

GRANT DATE: 08/18/2008 GRANT AMOUNT: 40,000.

BAY AREA JOURNEY TO NURSING EXCELLENCE' GRANT PROGRAM GRANT PURPOSE:

AMOUNT EXPENDED: 5,860.

ANY DIVERSION? NO

DATES OF REPORTS: 6/17/09 AND 10/20/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE SUITE 1051

CITY, STATE & ZIP: VANCOUVER

FOREIGN PROVINCE: BC FOREIGN COUNTRY: CANADA GRANT DATE: 09/13/2007

GRANT AMOUNT: ATTACHMENT 18

4159ES 2789 CAMENDEONRNEWR PAGE

ATTACHMENT 18 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

3,388,307.

GRANT PURPOSE: FIRST NATIONS AREA-BASED MANAGEMENT

AMOUNT EXPENDED: 2,714,134.

ANY DIVERSION? NO

DATES OF REPORTS: MONTHLY ON THE 15TH AND 5/18/09, 6/30/09, 9/30/09, 12/8/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE AND OTHER INFORMATION, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE. THIS GRANTEE WAS FORMERLY KNOWN AS THE TURNING POINT INITIATIVE SOCIETY.

GRANTEE'S NAME: RENEWABLE RESOURCES COALITION INC

GRANTEE'S ADDRESS: 500 L STREET, SUITE 502 CITY, STATE & ZIP: ANCHORAGE, AK 99501
GRANT DATE: 07/30/2008

GRANT AMOUNT: 1,032,800.

GRANT PURPOSE: PEBBLE MINE EDUCATION AND OUTREACH

AMOUNT EXPENDED: 1,032,800.

ANY DIVERSION? NO

DATES OF REPORTS: 2/1/09 AND 12/22/09

VERIFICATION DATE: 05/18/2009

RESULTS OF VERIFICATION:

THE FOUNDATION HAD REASON TO DOUBT THE ACCURACY OF THE REPORT DATED FEBRUARY 1, 2009 SUBMITTED BY THE GRANTEE. ACCORDINGLY, THE FOUNDATION UNDERTOOK AN INDEPENDENT VERIFICATION AND DETERMINED THAT \$61.36 HAD BEEN DIVERTED FROM THE ACTIVITIES AGREED TO IN THE GRANT AGREEMENT. BY LETTER DATED JUNE 3, 2009, THE GRANTEE REQUESTED ACCEPTANCE OF A CLARIFIED REPORT, AND BY LETTER DATED OCTOBER 8, 2009, CONFIRMED THAT ALL DIVERTED FUNDS HAD BEEN RESTORED TO THE FOUNDATION'S GRANT ACCOUNT.

THE GRANT RECIPIENT IS A 501(C)(6) ENTITY REFERRED TO ON PART XVII, LINE 1A(1).

GRANTEE'S NAME: MIDDLE BAY SUSTAINABLE AQUACULTURE INSTI

GRANTEE'S ADDRESS: 680-220 CAMBIE ST. V6B 2M9

CITY, STATE & ZIP: VANCOUVER

ВC FOREIGN PROVINCE: FOREIGN COUNTRY: CANADA GRANT DATE: 07/16/2008 GRANT AMOUNT: 700,654.

IN SUPPORT OF A PROGRAM RELATED INVESTMENT GRANT PURPOSE:

700,654. AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: 3/22/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

\$481,365 OF THE PROGRAM RELATED INVESTMENT WAS REPAID ON 3/22/09. TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE.

> CONT'D ON ANEXAICHMARCHET 18 AMENDED RETUR

ATTACHMENT 18 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ALIANCA DA TERRA

GRANTEE'S NAME:

GRANTEE'S ADDRESS:

RUA 1 N 531, SETOR 5, CENTRO 78 635-103

CITY, STATE & ZIP:

AGUA BOA

FOREIGN PROVINCE:

MATTO GROSSO

FOREIGN COUNTRY:

BRAZIL

GRANT DATE: 09/01/2009

GRANT AMOUNT: 1,489,644.

GRANT PURPOSE: SUSTAINABLE PRODUCTION INCENTING CONSERVATION ON PRIVATE LANDS IN BRAZIL

PRIVATE LANDS IN BRAZIL.

AMOUNT EXPENDED:

ANY DIVERSION? NO DATES OF REPORTS: NO REPORTS DUE OR RECEIVED IN 2009.

VERIFICATION DATE:

RESULTS OF VERIFICATION:

NO FINANCIAL REPORTS WERE DUE BY END OF 12/31/09 TO PROVIDE GRANT FUNDS SPENT-TO-DATE. TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR

OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: GITGA'AT LANDS AND RESOURCES STEWARDSHIP GRANTEE'S ADDRESS: 445 HAYIMIISAXAA WAY VOV 1A0

CITY, STATE & ZIP: HARTLEY BAY
FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 09/24/2009

GRANT DATE: 09/24/2009
GRANT AMOUNT: 108,713.
GRANT PURPOSE: SCIENCE AND LEGAL ANALYSES TO SUPPORT FIRST NATIONS
MARTINE CRATTAL PLANNING

AMOUNT EXPENDED:

NO ANY DIVERSION?

DATES OF REPORTS: NO REPORT DUE OR RECEIVED IN 2009.

VERIFICATION DATE:

RESULTS OF VERIFICATION:

NO FINANCIAL REPORTS WERE DUE BY END OF 12/31/09 TO PROVIDE GRANT FUNDS SPENT-TO-DATE. TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR

OTHER THAN ITS INTENDED PURPOSE.

GRANTEE'S NAME: GREAT BEAR INITIATIVE SOCIETY
GRANTEE'S ADDRESS: 409 GRANVILLE SUITE 1051 V6C 1T3

CITY, STATE & ZIP: VANCOUVER

FOREIGN PROVINCE: BC
FOREIGN COUNTRY: CANADA
GRANT DATE: 10/22/2009
GRANT AMOUNT: 247,727.
GRANT PURPOSE: FIRST NATIONS MARINE SPATIAL PLANNING LEADERSHIP
AMOUNT EXPENDED: 15.
ANY DIVERSION? NO

ANY DIVERSION? NO DATES OF REPORTS: 12/8/09

VERIFICATION DATE:

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

ATTACHMENT 18

4159ES 2789 AMENDED RETUR GORDON E. AND BETTY I. MOORE FOUNDATION

ATTACHMENT 18 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE. THIS GRANTEE WAS FORMERLY KNOWN AS THE TURNING POINT INITIATIVE SOCIETY.

ATTACHMENT 19

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
GORDON E MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$4,433.	BOARD CHAIRMAN 4.00 ANS CONSIST OF PROFESSIONAL LIABIL	0.	4,433.	0.
BETTY I MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABIL		4,433.	0.
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$2,216.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABIL	0.	2,216.	0.
STEVEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABIL	0.	4,433.	0.

INSURANCE OF \$4,433.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
KRISTEN MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIAB		4,433.	0.
KATHLEEN JUSTICE-MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIAB	0. ILITY	4,433.	0.
BRUCE ALBERTS 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIAB	0. ILITY	4,433.	0.
ROSINA BIERBAUM 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PI	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIAB	0.	4,433.	0.

ATTACHMENT 19 (CONT'D)

INSURANCE OF \$4,433.

94-3397785

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 19 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
LEWIS COLEMAN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL INSURANCE OF \$4,433.	INVESTMENT COMMITTEE MEMBER 4.00 ANS CONSIST OF PROFESSIONAL LIABIN	O.	4,433.	0.
PAUL GRAY 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABIN	O.	4,433.	0.
STEVEN J MCCORMICK 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL INSURANCE OF \$2,216.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABIN	O.	2,216.	0.
EDWARD E PENHOET 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL INSURANCE OF \$4,433.	TRUSTEE 4.00 ANS CONSIST OF PROFESSIONAL LIABI	O.	4,433.	0.

TAXABLE GROUP LIFE INSURANCE \$2,645, AND EMPLOYER PAID PAYROLL TAXES OF

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
KEN SIEBEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFI INSURANCE OF \$4,433.	TRUSTEE 4.00 T PLANS CONSIST OF PROFESSIONAL LIAB	0. ILITY	4,433.	0.
HEALTHCARE BENEFITS \$37,893, PRO	PRESIDENT 37.50 TT PLANS CONSIST OF 401(K) MATCH \$24, DESSIONAL LIABILITY INSURANCE \$2,216 612, AND EMPLOYER PAID PAYROLL TAXES \$7,405 FOR RELOCATION.	500, ,	83 , 143.	0.
HEALTHCARE BENEFITS \$37,174, PRO	GENERAL COUNSEL&CORP SECRETARY 24.00 T PLANS CONSIST OF 401(K) MATCH \$24, DESSIONAL LIABILITY INSURANCE \$4,433 136, AND EMPLOYER PAID PAYROLL TAXES	500,	81 , 977.	0.
	CPO SAN FRANCISCO BAY AREA 37.50 TT PLANS CONSIST OF 401(K) MATCH \$24, OFESSIONAL LIABILITY INSURANCE \$4,433	500,	81,527.	0.

94-3397785

ATTACHMENT 19 (CONT'D)

ATTACHMENT 19 (CONT'D)

94-3397785

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
\$12,073. COMPENSATION INCLUDES \$1,6	90 FOR COMMUTER BENEFITS.			
DAVID KINGSBURY 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLE HEALTHCARE BENEFITS \$3,215, PROFESSION TAXABLE GROUP LIFE INSURANCE \$2,222, \$9,282. COMPENSATION INCLUDES \$159 SERIENCE TERMINATION EFFECTIVE 2/09, OF SR. SCIENCE FELLOW FOR REMAINDER OF	DNAL LIABILITY INSURANCE \$4,433, AND EMPLOYER PAID PAYROLL TAXES OF FOR COMMUTER BENEFITS. AFTER CPO COMPENSATION REFLECTS RETENTION AS	1, F	30,833.	0.
DAN NEPSTAD 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL HEALTHCARE BENEFITS \$18,945, PROFESS TAXABLE GROUP LIFE INSURANCE \$690, AI \$10,817. COMPENSATION INCLUDES \$73,000	IONAL LIABILITY INSURANCE \$4,433, ND EMPLOYER PAID PAYROLL TAXES OF	,	53,559.	0.
ALICE RUTH 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PL	INVESTMENT COMMITTEE MEMBER 4.00 ANS CONSIST OF PROFESSIONAL LIABIL	0.	4,433.	0.

INSURANCE OF \$4,433.

	10	(~ ~ ~
ATTACHMENT	19 ((CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
DENISE STRACK 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLA HEALTHCARE BENEFITS \$37,893, PROFESS: TAXABLE GROUP LIFE INSURANCE \$840, AI \$27,428, AND DEFERRED COMPENSATION VI COMPENSATION INCLUDES \$75,230 VESTED REMAINS UNPAID.	IONAL LIABILITY INSURANCE \$4,433, ND EMPLOYER PAID PAYROLL TAXES OF ESTING OVER THREE YEARS OF \$165,02	3.	260,117.	0.
KENNETH MOORE 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLA HEALTHCARE BENEFITS \$37,550, PROFESS TAXABLE GROUP LIFE INSURANCE \$2,064, \$10,920.	IONAL LIABILITY INSURANCE \$2,216,	0,	77,250.	0.
VICKI CHANDLER 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLA HEALTHCARE BENEFITS \$14,769, PROFESS TAXABLE GROUP LIFE INSURANCE \$2,279, \$11,518. COMPENSATION INCLUDES \$43,7 SCIENCE TERMINATION EFFECTIVE 2/09, SR. SCIENCE FELLOW FOR REMAINDER OF	IONAL LIABILITY INSURANCE \$4,433, AND EMPLOYER PAID PAYROLL TAXES O 785 FOR RELOCATION BENEFITS. COMPENSATION REFLECTS RETENTION AS	F	49,915.	0.
	GRAND TOTALS	3,562,024.	775,949.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

PAID PAYROLL TAXES OF \$14,980 AND DEFERRED COMPENSATION VESTING OVER

990FF, FART VIII COMPENSATI			ATTACHMEN'	Г 20
NAME AND ADDRESS_	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION		CONTRIBUTIONS DESCRIPTIONS DESCRIPTIONS DESCRIPTIONS	AND OTHER
DALE KUNKEL 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$33,054 PAID FROM VESTED DEFERRED COM BENEFIT PLANS CONSIST OF 401(\$37,893, TAXABLE GROUP LIFE I OF \$20,583 AND DEFERRED COMPE	OF RELOCATION MOVING EXPENSIPENSATION PLAN. CONTRIBUTIONS K) MATCH \$24,500, HEALTHCARE NSURANCE \$702, EMPLOYER PAID	ES AND \$75,230 S TO EMPLOYEE BENEFITS PAYROLL TAXES	180,201.	0.
LYNDA SULLIVAN 1661 PAGE MILL ROAD PALO ALTO, CA 94304 COMPENSATION INCLUDES \$71,563 PLAN. CONTRIBUTIONS TO EMPLOY \$24,500, HEALTHCARE BENEFITS \$1,170, EMPLOYER PAID PAYROLL VESTING OVER THREE YEARS OF \$	PAID FROM VESTED DEFERRED COEE BENEFIT PLANS CONSIST OF \$37,893, TAXABLE GROUP LIFE TAXES OF \$20,057 AND DEFERRI	OMPENSATION 401(K) MATCH INSURANCE	181,447.	0.
NILES K BRYANT 1661 PAGE MILL ROAD PALO ALTO, CA 94304 CONTRIBUTIONS TO EMPLOYEE BEN HEALTHCARE BENEFITS \$10,172,	EFIT PLANS CONSIST OF 401(K)	MATCH \$24,500,	86,812.	0.

THREE YEARS OF \$36,458.

94-3397785

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

			ATTACHMENT	20 (CONT'D)
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS E TO EMPLOYEE BENEFIT PLANS	AND OTHER
ALISON BARAD 1661 PAGE MILL ROAD PALO ALTO, CA 94304	ASSOC. INV. DIRECTOR 37.50	298,208.	62 , 970.	0.
CONTRIBUTIONS TO EMPLOYEE BEN HEALTHCARE BENEFITS \$26,771, PAID PAYROLL TAXES OF \$11,363	TAXABLE GROUP LIFE INSURANCE			
AILEEN LEE 1661 PAGE MILL ROAD PALO ALTO, CA 94304	PROGRAM DIRECTOR 37.50	288,472.	73,752.	0.
CONTRIBUTIONS TO EMPLOYEE BEN HEALTHCARE BENEFITS \$37,654, PAID PAYROLL TAXES OF \$11,134	TAXABLE GROUP LIFE INSURANCE			
	TOTAL COMPENSATION	2,964,360.		0.

94-3397785

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

	ATTACHME	INT 21
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
AXIOM INTERNATIONAL 33 BENEDICT PLACE GREENWICH, CT 06830	INVESTMENT MANAGER	1,209,364.
ALLARD PARTNERS SUITE 3106 31/F ALEXANDRA HOUSE HONG KONG HONG KONG	INVESTMENT MANAGER	932,863.
BRIDGESPAN GROUP 535 BOYLSTON ST. 10TH FL. BOSTON, MA 02116	CONSULTING FEES	685,000.
NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60603	INVESTMENT MANAGER	1,214,615.
EAGLE CAPITAL 499 PARK AVE. NEW YORK, NY 10022	INVESTMENT MANAGER	620,457.
TOTAL COMPEN	NSATION	4,662,299.

ATTACHMENT 22

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

AND

	THVD		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ECOTRUST	NONE	IN SUPPORT OF THE PROJECT TITLED, "COPPER RIVER	387,008.
721 NW NINTH AVENUESUITE 200	501(C)(3)509(A)(1)	WATERSHED CONSERVATION"	
PORTLAND, OR 97209			
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF THE GLOBAL CONSERVATION FUND,	1,078,092.
2011 CRYSTAL DRIVE SUITE 500	501(C)(3)509(A)(1)	CENTERS FOR BIODIVERSITY CONSERVATION, AND	
ARLINGTON, VA 22202		SCIENTIFIC FIELD STATIONS	
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF EFFORTS TO INTEGRATE THE	11,121,568.
2011 CRYSTAL DRIVE SUITE 500	501(C)(3)509(A)(1)	SUSTAINABLE MISSION AND VISION	
ARLINGTON, VA 22202			
WORLD WILDLIFE FUND, INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "AMAZON	1,843,000.
1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180	501(C)(3)509(A)(1)	PROTECTED AREA PROJECT (ARPA) II"	
WASHINGTON, DC 20090-7180			
WILD SALMON CENTER	NONE	IN SUPPORT OF THE PROJECT TITLED, "KAMCHATKA WILD	1,533,939.
JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A	501(C)(3)509(A)(1)	SALMON CONSERVATION"	
PORTLAND, OR 97209			
PACIFIC ENVIRONMENT AND RESOURCES CENTER	NONE	IN SUPPORT OF THE PROJECT TITLED, "KAMCHATKA -	495,524.
311 CALIFORNIA STREET, SUITE 650	501 (C) (3) 509 (A) (1)	LOCAL SALMON CONSERVATION EFFORTS"	

SAN FRANCISCO, CA 94104-2608

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

	111.0		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CONSERVATION FUND A. NONPROFIT CORPORATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	590,000.
1655 NORTH FORT MYER DRIVE, SUITE 1300	501(C)(3)509(A)(1)	BRISTOL BAY IN-HOLDINGS"	
ARLINGTON, VA 22209-3199			
WILDLIFE CONSERVATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "AMAZON	1,350,000.
2300 SOUTHERN BOULEVARD	501 (C) (3) 509 (A) (1)	CONSERVATION LANDSCAPES"	
BRONX, NY 10460			
UNIVERSITY OF MONTANA	NONE	IN SUPPORT OF THE PROJECT TITLED, "SALMON RIVERS	715,416.
311 BIO STATION LANE	GOVERNMENTAL UNIT	OBSERVATORY NETWORK: INTEGRATED WATERSHED MODELS"	
POLSON, MT 59860-9659			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "BEAMLINE	172,366.
1200 EAST CALIFORNIA BOULEVARD	501 (C) (3) 509 (A) (1)	OBSERVATORY"	
PASADENA, CA 91125			
ROUND RIVER CONSERVATION STUDIES	NONE	IN SUPPORT OF THE PROJECT TITLED, "TAKU WATERSHED	600,000.
284 WEST 400, NORTH SUITE 105	501 (C) (3) 509 (A) (1)	CONSERVATION PROJECT"	
SALT LAKE CITY, UT 84103			
OREGON STATE UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "PARTNERSHIP FO	1,786,358.
3029 CORDLEY HALL	GOVERNMENTAL UNIT	INTERDISCIPLINARY STUDIES OF COASTAL OCEANS	
CORVALLIS, OR 97331-2914		(PISCO)"	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "NANOSCALE SYSTEMS INITIATIVE"	731,043.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "TECTONICS OBSERVATORY"	2,537,691.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	FOR PROGRAM INDIRECT COSTS.	3,082,249.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "INFORMATION SCIENCE AND TECHNOLOGY INITIATIVE"	4,185,810.
AMERICAN BIRD CONSERVANCY 4249 LOUDOUN AVE. THE PLAINS, NY 20198	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINING BIODIVERSITY IN KEY PROTECTED AREAS IN THE ANDES"	513,500.
KQED, INC. 2601 MARIPOSA STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF DEVELOPING SCIENCE PROGRAMMING ACROSS MEDIA PLATFORMS	666,666.

SAN FRANCISCO, CA 94110

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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	111.5		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE EXPLORATORIUM	NONE	IN SUPPORT OF PROGRAM AND TRANSITION COSTS FOR	200,000.
3601 LYON STREET	501(C)(3)509(A)(1)	THE PLANNED MOVE TO PIERS 15-17 IN SAN FRANCISCO	
SAN FRANCISCO, CA 94123-1099			
UNIVERSITY OF HAWAII FOUNDATION	NONE	IN SUPPORT OF THE LAB OF DAVID M. KARL, PHD	884,031.
2444 DOLE STREET, BACHMAN HALL 105	501 (C) (3) 509 (A) (1)		
HONOLULU, HI 96822-2388			
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE LAB OF EDWARD F. DELONG, PHD	1,154,839.
77 MASSACHUSETTS AVE.	501 (C) (3) 509 (A) (1)		
CAMBRIDGE, MA 02139-4307			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE LAB OF JONATHAN ZEHR, PHD	991,356.
EARTH AND MARINE SCIENCES BLDG-A316	GOVERNMENTAL UNIT		
SANTA CRUZ, CA 95064			
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE LAB OF SALLIE W. CHISHOLM, PHD	1,114,333.
77 MASSACHUSETTS AVE.	501(C)(3)509(A)(1)		
CAMBRIDGE, MA 02139-4307			
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF THE PROJECT TITLED, "GREATER XINGU	478,923.
257 PARK AVENUE SOUTH	501 (C) (3) 509 (A) (1)	COMPLEX CONSERVATION (PHASE III)"	
NEW YORK, NY 10010			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2 KORET WAY SAN FRANCISCO, CA 94143	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "BETTY IRENE MOORE ACCELERATED DOCTORAL PROGRAM IN NURSING, PHASE II"	199,237.
J. CRAIG VENTER INSTITUTE INC. 5 RESEARCH PLACE ROCKVILLE, MD 20850	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MOORE MICROBIA GENOME SEQUENCING PROJECT"	686,388.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MARINE MANAGEMENT AREA SCIENCE PROGRAM"	685,635.
UNIVERSITY OF FLORIDA PO BOX 110430	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "AMAZON CONSERVATION LEADERSHIP INITIATIVE (ACLI) PHASE	439,903.
GAINESVILLE, FL 32611-0430 UNIVERSITY OF FLORIDA PO BOX 110430	NONE GOVERNMENTAL UNIT	II" IN SUPPORT OF THE PROJECT TITLED, "AMAZON CONSERVATION LEADERSHIP INITIATIVE (ACLI) PHASE II"	780,422.
GAINESVILLE, FL 32611-0430 UNIVERSITY OF WASHINGTON BOX 357940	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE LAB OF E. VIRGINIA ARMBRUST,	958,502.

SEATTLE, WA 98195-7940

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

	11112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "BIOCOMPLEXITY	1,217,603.
1122 NE BOAT STREET	GOVERNMENTAL UNIT	SCIENCE AND FISHERIES MODELING"	
SEATTLE, WA 98105			
UNIVERSITY OF GEORGIA FOUNDATION	NONE	IN SUPPORT OF THE LAB OF MARY ANN MORAN, PHD	733,335.
394 SOUTH MILLEDGE AVE	501(C)(3)509(A)(1)		
ATHENS, GA 30602			
WILDLIFE CONSERVATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CORAL REEF	249,767.
2300 SOUTHERN BOULEVARD	501(C)(3)509(A)(1)	ECOSYSTEM PROTECTION"	
BRONX, NY 10460			
JOHNS HOPKINS UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DATA ACCESS AN	197,000.
3701 SAN MARTIN DRIVE	501(C)(3)509(A)(1)	ANALYSIS TOOLS"	
BALTIMORE, MD 21218			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "ADDITIONAL	400,000.
SPACE SCIENCES LAB, 7 GAUSS WAY	GOVERNMENTAL UNIT	TELESCOPE TIME FOR THE NEARBY SUPERNOVA CATALOG"	
BERKELEY, CA 94720			
MILLS COLLEGE	NONE	IN SUPPORT OF THE PROJECT TITLED, "MILLS COLLEGE	37,740.
5000 MACARTHUR BOULEVARD	501 (C) (3) 509 (A) (1)	AND SAMUEL MERRITT COLLEGE: PREPARING NURSES FOR	
OAKLAND, CA 94613-1301		LEADERSHIP"	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN JOSE STATE UNIVERSITY FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "BS IN NURSING	215,097.
210 N. FOURTH STREET, 4TH FLOOR	501(C)(3)509(A)(2)	BOOT CAMP"	
SAN JOSE, CA 95112			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "STUDENT	613,884.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	DIVERSITY PROGRAMS"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DIVERSITY IN	1,000,000.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SCIENCE AND ENGINEERING"	
PASADENA, CA 91125			
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "PEBBLE MINE	604,000.
715 L STREET, SUITE 100	501(C)(3)509(A)(1)	SCIENCE AND RISK ASSESSMENT"	
ANCHORAGE, AK 99501			
WORLD WILDLIFE FUND, INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "KAMCHATKA	1,179,616.
1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180	501(C)(3)509(A)(1)	SALMON FISHERIES REFORM"	
WASHINGTON, WA 20090-7180			
RESOURCES LEGACY FUND FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "CALIFORNIA	927,174.
555 CAPITOL MALL SUITE 675	501(C)(3)509(A)(3)	MARINE LIFE PROTECTION ACT PHASE 3"	

SACRAMENTO, CA 95814

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON STATE UNIVERSITY 220 NASH HALL	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE LAB OF STEPHEN J. GIOVANNONI, PHD	755,790.
CORVALLIS, OR 97331-3804			
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "IMPLEMENTATION OF A REGIONAL CONSERVATION AND PROTECTED AREAS	731,390.
DEL MAR, CA 92014		SYSTEM IN LORETO, PERU (PROCREL)"	
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DR. ARLINGTON, VA 22203	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PROTECTED AREA CREATION AND EFFECTIVE MANAGEMENT IN SOUTH SURINAME/NORTHERN BRAZIL"	862,207.
PEW CHARITABLE TRUSTS 1200 18TH ST. NW, 5TH FLOOR WASHINGTON, DC 20036-2506	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "AQUACULTURE REFORM CORPORATE CAMPAIGN"	625,000.
TIDES CENTER, RIVERS WITHOUT BORDERS PRESIDIO OF SAN FRANCISCO BUIDLING 1014 SAN FRANCISCO, CA 94129	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "TAKU HABITAT PROTECTION ? RIVERS WITHOUT BORDERS PROJECT"	271,166.
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "ALASKA SALMON PROGRAM"	681,334.

ARLINGTON, VA 22209

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR ULTRAFAST SCIENCE AND TECHNOLOGY"	2,059,290.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR COSMOCHEMISTRY AND GEOCHEMICAL MICROANALYSIS"	545,396.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PROTEOME EXPLORATION LABORATORY"	533,288.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR THEORETICAL COSMOLOGY AND PHYSICS"	684,603.
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "TRANSFORMING NURSING PRACTICE PROJECT"	1,190,281.
TIDES CENTER PO BOX 29907	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "COMMUNICATION PARTNERSHIP FOR SCIENCE AND THE SEA (COMPASS)"	371,548.

SAN FRANCISCO, CA 94129

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "COMMUNITY CYBE	2,616,160.
9500 GILMAN DRIVE, MC 0436	GOVERNMENTAL UNIT	INFRASTRUCTURE FOR ADVANCED MARINE MICROBIAL	
LA JOLLA, CA 92093-0436		ECOLOGY RESEARCH AND ANALYSIS (CAMERA)"	
, , , , , , , , , , , , , , , , , , , ,		,	
SUTTER HEALTH	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	700,000.
2200 RIVER PLAZA DRIVE	501 (C) (3) 509 (A) (2)	CONTINUUM OF CARE"	
SACRAMENTO, CA 95833			
·			
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED,	208,281.
77 MASSACHUSETTS AVENUEROOM 1-290	501 (C) (3) 509 (A) (1)	"MICROEVOLUTIONARY GENOMICS OF MARINE VIBRIO	
CAMBRIDGE, MA 02139-4307		BACTERIA"	
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "ATLANTIC FORES	352,000.
2011 CRYSTAL DRIVE SUITE 500	501(C)(3)509(A)(1)	HOTSPOT"	
ARLINGTON, VA 22202			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	977,071.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	INTEGRATIVE STUDY OF CELL REGULATION"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DETECTORS FOR	1,945,400.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	COSMOLOGY"	

PASADENA, CA 91125

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DARWIN	504,835.
77 MASSACHUSETTS AVENUE	501(C)(3)509(A)(1)	ECOSYSTEM MODEL: A COMPUTATIONAL APPROACH TO	
CAMBRIDGE, MA 02139		MODELING NATURAL SELECTION OF MARINE ECOSYSTEMS"	
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "NEUROBIOLOGICA	747,235.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	REWARD"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "RESEARCH ON	512,875.
1200 EAST CALIFORNIA BOULEVARD	501 (C) (3) 509 (A) (1)	SOCIO-ECONOMIC SYSTEMS"	
PASADENA, CA 91125			
RESOURCES LEGACY FUND	NONE	IN SUPPORT OF THE PROJECT TITLED, "CALIFORNIA ARE	226,612.
555 CAPITOL MALL SUITE 675	501 (C) (3) 509 (A) (1)	-BASED MANAGEMENT PHASE 2"	
SACRAMENTO, CA 95814			
ORGANIZATION FOR TROPICAL STUDIES INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "CAPACITY	481,334.
BOX 90630	501(C)(3)509(A)(1)	BUILDING ACROSS THE ANDES"	
DURHAM, NC 27708-0630			
TROUT UNLIMITED	NONE	IN SUPPORT OF THE PROJECT TITLED, "BRISTOL BAY	1,029,542.
1300 N 17TH STREET, SUITE 500	501 (C) (3) 509 (A) (1)	MEDIA CAMPAIGN"	

ARLINGTON, VA 22209

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	1,376,506.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SUSTAINABLE ENERGY RESEARCH"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENERGY FROM	321,938.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SUNLIGHT"	
PASADENA, CA 91125			
GULF OF MAINE RESEARCH INSTITUTE	NONE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING	121,000.
350 COMMERCIAL STREET	501(C)(3)509(A)(1)	COLLABORATION IN NEW ENGLAND'S FISHING COMMUNITY"	
PORTLAND, ME 04101			
THE TECH MUSEUM OF INNOVATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "INCREASING	313,103.
201 SOUTH MARKET STREET	501(C)(3)509(A)(1)	SCIENCE AND TECHNOLOGY LITERACY THROUGH THE TECH	
SAN JOSE, CA 95113		MUSEUM AWARDS LAUREATE PROGRAM"	
FEDORA COMMONS	NONE	IN SUPPORT OF THE PROJECT TITLED, "OPEN-SOURCE	1,200,000.
C/O CORNELL INFORMATION SCIENCE BLDG301 COLLEGE AV	EXPENDITURE RESPONSIBI	SOFTWARE FOR KNOWLEDGE SHARING"	
ITHACA, NY 14850			
THE EXPLORATORIUM	NONE	IN SUPPORT OF THE PROJECT TITLED, "INCREASING	185,197.
3601 LYON STREET	501(C)(3)509(A)(1)	MATHEMATICAL AND SPATIAL REASONING SKILLS THROUGH	
SAN FRANCISCO, CA 94123-1099		GEOMETRIC EXHIBITS"	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	992,459.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	CATALYSIS AND CHEMICAL SYNTHESIS"	
PASADENA, CA 91125			
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF THE PROJECT TITLED, "PACIFIC	1,031,996.
257 PARK AVENUE SOUTH	501 (C) (3) 509 (A) (1)	GROUNDFISH INTEGRATION"	
NEW YORK, NY 10010			
UNIVERSITY OF WASHINGTON	NONE	THE CURPORE OF MUE PROTECT MINISTER MEGMANIZATION	1 222 026
		IN SUPPORT OF THE PROJECT TITLED, "ESTABLISHING	1,232,026.
1122 NE BOAT STREET	GOVERNMENTAL UNIT	THE SALMON BIODIVERSITY PROGRAM"	
SEATTLE, WA 98105			
EARTHWORKS	NONE	IN SUPPORT OF THE PROJECT TITLED, "BRISTOL BAY	200,373.
1612 K ST NWSUITE 808	501(C)(3)509(A)(1)	CONSERVATION - PRIVATE SECTOR AND NATIONAL	
WASHINGTON, CA 20006		OUTREACH"	
FOREST ETHICS	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA	169,560.
1 HAIGHT ST.SUITE B	501 (C) (3) 509 (A) (2)	HEADWATERS STRATEGIC NEGOTIATIONS CAPACITY"	
SAN FRANCISCO, CA 94102			
UNIVERSITY OF MONTANA	NONE	IN SUPPORT OF THE PROJECT TITLED, "INTEGRATED	140,000.
311 BIO STATION LANE	GOVERNMENTAL UNIT	WATERSHED MODELS IN KAMCHATKA"	
POLSON, MT 59860-9659			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPE COD COMMERCIAL HOOK FISHERMENS ASSOCIATION IN 210-E ORLEANS ROAD NORTH CHATHAM, NC 02650	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF THE PROJECT TITLED, "TRANSITIONING NEW ENGLAND FISHERIES MANAGEMENT TO DAPS"	226,075.
UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BLVD BOSTON, MA 02125	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MASSACHUSETTS OCEAN PARTNERSHIP"	2,470,417.
J. CRAIG VENTER INSTITUTE INC. 5 RESEARCH PLACE ROCKVILLE, MD 20850	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "A METAGENOMIC STUDY OF UNIQUE ANTARCTIC ENVIRONMENTS"	794,635.
MARINE BIOLOGICAL LABORATORY 7 MBL STREET WOODS HOLE, MA 02543	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "EXPANSION OF MICROBIAL DIVERSITY TRAINING"	138,750.
UNIVERSITY OF SOUTHERN CALIFORNIA 3616 TROUSDALE PARKWAY AHF 301 LOS ANGELES, CA 90089-0371	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "THE DEEP SUBSURFACE BIOSPHERE AT NORTH POND"	1,900,000.
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES 4344 SHAW BOULEVARD ST. LOUIS, MS 63110	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "INTEGRATING FEDORA INTO TROPICOS AND THE BIODIVERSITY HERITAGE LIBRARY"	106,267.

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 94129	NONE PRIVATE OPERATING FOUN	IN SUPPORT OF THE PROJECT TITLED, "SCALABLE DATA STORAGE AND MANAGEMENT FOR COLLABORATIVE OPEN ACCESS SYSTEMS"	490,939.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 119 CALIFORNIA HALL BERKELEY, CA 94720	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "THE MOOREA BIOCODE PROJECT"	1,000,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 201 CAMPBELL HALL, MC 2920 BERKELEY, CA 94720	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "INITIAL FUNDIN FOR THE BERKELEY CENTER FOR COSMOLOGICAL PHYSICS (BCCP)"	500,625.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 451 EAST HEALTH SCIENCES DRIVE GBSF 4303 DAVIS, CA 95616	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "INTERDISCIPLINARY METAGENOMICS STUDIES"	679,080.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "TECHNICAL AND SCIENTIFIC EXPERTISE TO FISHING SECTORS"	328,136.
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT ROAD	NONE PRIVATE OPERATING FOUN	IN SUPPORT OF THE PROJECT TITLED, "DEVELOPMENT OF MARINE EUKARYOTIC METAGENOMIC METHODS"	339,471.

MOSS LANDING, CA 95039-9644

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE PENNSYLVANIA STATE UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DEDICATED	235,760.
310 WARTIK BUILDING, PENN STATE UNIVERSITY	GOVERNMENTAL UNIT	MARINE MICROBIOLOGY DNA SEQUENCING PIPELINE"	
UNIVERSITY PARK, PA 16802			
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF THE PROJECT TITLED, "NATIONAL POLIC	1,124,566.
257 PARK AVENUE SOUTH	501(C)(3)509(A)(1)	FRAMEWORK FOR ADVANCING DEDICATED ACCESS	
NEW YORK, NY 10010		PRIVILEGE (DAP) PROGRAMS"	
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF THE PROJECT TITLED, "NEW ENGLAND	702,460.
257 PARK AVENUE SOUTH	501 (C) (3) 509 (A) (1)	CATCH SHARE MANAGEMENT PROGRAMS"	
NEW YORK, NY 10010			
WILDLIFE CONSERVATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSERVING WIL	360,777.
2300 SOUTHERN BOULEVARD	501(C)(3)509(A)(1)	LIFE MIGRATION BY CREATION AND CONSOLIDATION OF	
BRONX, NY 10460		SOUTHERN SUDAN'S PROTECTED AREA SYSTEM"	
RUTGERS THE STATE UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ECOSYSTEM-LEVE	155,486.
54 JOYCE KILMER AVENUE	501 (C) (3) 509 (A) (1)	RESPONSE TO LARGE SCALE NATURAL DISTURBANCE IN	
PISCATAWAY, NJ 08854-8045			
		PROTECTED AREAS"	
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "FOREVER COSTA	300,000.
4245 NORTH FAIRFAX DRIVE, SUITE 100	501 (C) (3) 509 (A) (1)	RICA, PROJECT PLANNING EXTENSION"	

ARLIGNTON, VA 22203-1606

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHEAST ALASKA CONSERVATION COUNCIL INC-SEACC	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	240,000.
619 6TH STREET #200	501(C)(3)509(A)(1)	CRITICAL HABITAT IN THE TONGASS"	
JUNEAU, AK 99801			
ALASKA WILDERNESS LEAGUE	NONE	IN SUPPORT OF THE PROJECT TITLED, "PERMANENT	150,000.
122 C ST NW, STE 240	501(C)(3)509(A)(1)	PROTECTION OF CRITICAL HABITAT IN THE TONGASS"	
WASHINGTON, DC 20001			
NATIONAL AUDUBON SOCIETY INC	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	100,000.
715 L STREETSUITE 200	501(C)(3)509(A)(1)	CRITICAL HABITAT IN THE TONGASS"	
ANCHORAGE, AK 99501			
NATIONAL FOREST FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENHANCING THE	198,915.
C/O MONTANA OFFICE BUILDING 27, SUITE #3 FORT MISS	501 (C) (3) 509 (A) (1)	CAPACITY OF WATERSHED COUNCILS IN SOUTHEAST	
MISSOULA, MT 59804		ALASKA"	
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "TONGASS FUTURE	576,174.
715 L STREET, SUITE 100	501 (C) (3) 509 (A) (1)	ROUNDTABLE"	
ANCHORAGE, AK 99501			
ALASKA CONSERVATION FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	166,000.
441 WEST 5TH AVENUESUITE 402	501 (C) (3) 509 (A) (1)	CRITICAL HABITAT IN THE TONGASS"	
ANCHORAGE, AK 99501-2340			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP T	ГО	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "DEFINING SCIENCE-DRIVEN HABITAT AND SPATIAL CRITERIA FOR PROTECTED AREAS IN THE AMAZON"	154,336.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD WOODS HOLE, MA 02543	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "DISSOLVED ORGANIC MATTER AND MICROBIAL DIVERSITY"	344,681.
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "AMAZON HEADWATERS INITIATIVE (PHASE III)"	1,500,000.
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "EDUCATION FOR NATURE: BUILDING CAPACITY FOR PROTECTED AREA MANAGEMENT IN THE ANDES-AMAZON REGION"	803,135.
HEALTHCARE FOUNDATION OF NORTHERN AND CENTRAL CALI 1215 K STREET, SUITE 730 SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF THE PROJECT TITLED, "BEACON, THE BA AREA PATIENT SAFETY COLLABORATIVE PHASE III"	2,100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MICROBIAL ENVIRONMENTAL GENOMIC APPLICATIONS: MODELING, EXPERIMENTATION & REMOTE SENSING (MEGAMER)"	882,834.

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CCST SCIENCE	656,267.
5005 LA MART DRIVE, SUITE 105	501 (C) (3) 509 (A) (1)	AND TECHNOLOGY FELLOWS PROGRAM FOR THE CALIFORNIA	
RIVERSIDE, CA 92507		LEGISLATURE"	
WORLD WILDLIFE FUND, INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "AMAZON	1,264,704.
1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180	501(C)(3)509(A)(1)	HEADWATERS INITIATIVE (PHASE III)"	
WASHINGTON, DC 20090-7180			
BROAD INSTITUTE INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "MARINE PHAGE,	1,278,180.
7 CAMBRIDGE CENTER	501(C)(3)509(A)(1)	VIRUS AND VIROME SEQUENCING PIPELINE"	
CAMBRIDGE, MA 02142			
SONOMA LAND TRUST	NONE	IN SUPPORT OF THE PROJECT TITLED, "JENNER	958,000.
966 SONOMA AVENUE	501(C)(3)509(A)(1)	HEADLANDS PROTECTION"	
SANTA ROSA, CA 95404			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "INTEGRATED	1,650,000.
3333 CALIFORNIA STREET, #410	GOVERNMENTAL UNIT	NURSE LEADERSHIP PROGRAM (INLP) PHASE II"	
SAN FRANCISCO, CA 94143			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "PHYSICIAN AND	511,000.
3333 CALIFORNIA STREET, #410	GOVERNMENTAL UNIT	EXECUTIVE ENGAGEMENT FOR THE INTEGRATED NURSE	
SAN FRANCISCO, CA 94143		LEADERSHIP PROGRAM (INLP) PHASE II"	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
		AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF HAWAII FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "K-12 VISITS TO	268,315.
2444 DOLE STREET, BACHMAN HALL 105	501(C)(3)509(A)(1)	IMILOA ASTRONOMY CENTER OF HAWAII"	
HONOLULU, HI 96822-2388			
ROCHESTER INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ZERO NOISE	563,869.
ONE LOMB MEMORIAL DRIVE	501(C)(3)509(A)(1)	DETECTOR FOR THE THIRTY METER TELESCOPE"	
ROCHESTER, NY 14623-5603			
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE PROJECT TITLED, "DESTINATION	800,000.
1800 HARRISON ST., 17TH FLOOR	501(C)(3)509(A)(1)	GREAT: SAN FRANCISCO BAY AREA AND GREATER	
OAKLAND, CA 94612		SACRAMENTO HOSPITAL PILOTS"	
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN	NONE	IN SUPPORT OF THE PROJECT TITLED, "NATURAL CAPITA	625,722.
473 VIA ORTEGA, MAIL CODE 4205	501(C)(3)509(A)(1)	PROJECT"	
STANFORD, CA 94305-6030			
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "GUIANA SHIELD	1,577,000.
2011 CRYSTAL DRIVE SUITE 500	501 (C) (3) 509 (A) (1)	ACTION PLAN"	
ARLINGTON, VA 22202			
DAUGHTERS OF CHARITY HEALTH SYSTEMS	NONE	IN SUPPORT OF THE PROJECT TITLED, "CLINICAL	500,000.
26000 ALTAMONT RD.	501 (C) (3) 509 (A) (1)	ADVANCEMENT IN RESEARCH AND EDUCATION (CARE)	
LOS ALTOS HILLS, CA 94022-4317		PROJECT"	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALAMEDA COUNTY MEDICAL CENTER 1411 EAST 31ST STREET OAKLAND, CA 94602	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "ACMC CRITICAL THINKING (ACT) FOR NURSING"	150,000.
WASHINGTON HOSPITAL FOUNDATION 2000 MOWRY AVENUE FREMONT, CA 94538-1716	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MAGNET READINESS PROGRAM"	140,000.
INSTITUTE FOR HEALTHCARE IMPROVEMENT 20 UNIVERSITY ROAD, 7TH FLOOR CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO BAY AREA PATIENT FLOW SEMINAR"	75,050.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3333 CALIFORNIA STREET, #410 SAN FRANCISCO, CA 94143	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "EMERGING HEALTHCARE LEADERS PROGRAM"	747,000.
INSTITUTE FOR HEALTHCARE IMPROVEMENT 20 UNIVERSITY ROAD, 7TH FLOOR CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "IHI IMPLEMENTATION OF HEART FAILURE DISCHARGE PLANNING COLLABORATIVE"	75,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2 KORET WAY SAN FRANCISCO, CA 94143	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "EVALUATION OF FACULTY SUPPLY IMPACT ON EDUCATIONAL EXPANSION IN BAY AREA"	101,000.

ATTACHMENT 22 (CONT D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMAZON CONSERVATION ASSOCIATION 1822 R ST. NW, 4TH FLOOR	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CORRIDOR-BASED MITIGATION OF THE INTER-OCEANIC HIGHWAY, PERU"	380,281.
WASHINGTON, DC 20009			
ALASKA CONSERVATION FOUNDATION 441 WEST 5TH AVENUESUITE 402 ANCHORAGE, AK 99501-2340	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "BRISTOL BAY OUTREACH AND CAMPAIGN COORDINATION"	2,418,981.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "ENABLING SATELLITE-BASED FOREST MONITORING IN THE ANDES AMA REGION"	795,360.
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET, BACHMAN HALL 105 HONOLULU, HI 96822-2388	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "DNA BARCODING OF ENDEMIC HAWAIIAN SPECIES"	560,981.
CALIFORNIA PACIFIC MEDICAL CENTER PO BOX 7999 SAN FRANCISCO, CA 94120	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "GROWING THE NURSE MIDDLE MANAGER"	205,000.
THE CALIFORNIA STATE UNIVERSITY 1600 HOLLOWAY AVENUE - ADM471 SAN FRANCISCO, CA 94132	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "ADVANCING THE PRACTICE OF NURSING: ON-SITE MASTER?S IN NURSING COHORT PROGRAM"	110,000.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC HEALTHCARE WEST 185 BERRY ST STE 300	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO BAY AREA AND GREATER SACRAMENTO SEVERE SEPSIS	698,650.
SAN FRANCISCO, CA 94107		IMPROVEMENT PROGRAM"	
CHABOT SPACE & SCIENCE CENTER FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "GIRLS GO	250,000.
10000 SKYLINE BLVD.	501 (C) (3) 509 (A) (3)	TECHBRIDGE"	
OAKLAND, CA 94619			
CARNEGIE INSTITUTION OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "AIRBORNE	750,000.
1530 P STREET, NW	501 (C) (3) 509 (A) (1)	TAXONOMIC MAPPING SYSTEM"	
WASHINGTON, DC 20005-1910			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "THIRTY METER	6,000,000.
1111 FRANKLIN ST., 9TH FLOOR	GOVERNMENTAL UNIT	TELESCOPE EARLY CONSTRUCTION PHASE"	
OAKLAND, CA 94607-5200			
ANTERONE THORTEST OF TRANSPORT	you .	THE CHARGE OF THE DECIDED STREET, HOUSENESS VICTOR	6 000 000
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "THIRTY METER	6,000,000.
1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	501 (C) (3) 509 (A) (1)	TELESCOPE EARLY CONSTRUCTION PHASE"	
INDRUENC, CO 31123			
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "CLIMATE CHANGE	79,000.
3060 VALLEY LIFE SCIENCES BUILDING #3140	GOVERNMENTAL UNIT	IMPACTS ON CALIFORNIA'S NATIVE PLANTS"	

BERKELEY, CA 94720-3140

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST.	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MEASURING CARBON SEQUESTRATION IN SAN FRANCISCO BAY	144,892.
SAN FRANCISCO, CA 94117		WETLANDS"	
THE GREEN BELT MOVEMENT INTERNATIONAL-NORTH AMERIC 4245 N. FAIRFAX DRIVE, SUITE 860 ARLINGTON, VA 22203	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "REDD CAPACITY BUILDING AND CONSULTATION IN KENYA AND NEIGHBORING COUNTRIES"	300,000.
W M CORPORATION 1200 18TH STREET, NW WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "WASHINGTON MONTHLY SPECIAL FEATURE ON TROPICAL FORESTS AND CARBON"	200,000.
H. JOHN HEINZ III CENTER FOR SCIENCE ECONOMICS AND 1001 PENNSYLVANIA AVENUE NWSUITE 735 SOUTH WASHINGTON, DC 20010	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "TERRESTRIAL CARBON ACCOUNTING FOR REDD"	500,000.
FOREST TRENDS ASSOCIATION 150 POTOMAC STREET NW WASHINGTON, DC 20007	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "STRENGTHENING NATIONAL AND PROJECT-LEVEL CAPACITY FOR REDD IN GHANA"	200,000.
CHINESE HOSPITAL ASSOCIATION 845 JACKSON STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE DISCHARGE PLANNING COLLABORATIVE PROGRAM"	225,000.

SAN FRANCISCO, CA 94133

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON'	NTRIBUTOR	
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AR	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	225,000.
5575 W. LAS POSITAS, SUITE 300	501(C)(3)509(A)(1)	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	
PLEASANTON, CA 94588			
CATHOLIC HEALTHCARE WEST	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	225,000.
450 STANYAN STREET	501(C)(3)509(A)(1)	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	
SAN FRANCISCO, CA 94117			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	225,000.
500 PARNASSUS AVENUE	GOVERNMENTAL UNIT	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	
SAN FRANCISCO, CA 94143			
ROUND RIVER CONSERVATION STUDIES	NONE	IN SUPPORT OF THE PROJECT TITLED, "ALTO PURLS PRO	200,000.
284 WEST 400, NORTH SUITE 105	501(C)(3)509(A)(1)	PROTECTION INITIATIVE"	
SALT LAKE CITY, UT 84103			
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "ESCIENCE AND	190,000.
301 GERBERDING HALL, MAILBOX 351237	GOVERNMENTAL UNIT	DATA INTENSIVE SCALABLE COMPUTING"	
SEATTLE, WA 98195-1237			
THE EXPLORATORIUM	NONE	IN SUPPORT OF THE PROJECT TITLED, "BAYSCI TEACHER	1,340,662.
3601 LYON STREET	501(C)(3)509(A)(1)	PROFESSIONAL DEVELOPMENT PROGRAM"	. ,

SAN FRANCISCO, CA 94123-1099

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	TIND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAND TRUST OF SANTA CRUZ COUNTY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CREATING A	324,398.
617 WATER STREET	501(C)(3)509(A)(1)	CONSERVATION BLUEPRINT AND PUBLIC FUNDING STREAM	
SANTA CRUZ, CA 95060		FOR SANTA CRUZ COUNTY"	
REGENTS OF THE UNIVERSITY OF COLORADO	NONE	IN SUPPORT OF THE PROJECT TITLED, "IMPLEMENTING	221,043.
401 UCB	501(C)(3)509(A)(1)	REDD BETWEEN CALIFORNIA AND BRAZILIAN AND	
BOULDER, CO 80309-0401		INDONESIAN STATES"	
CARNEGIE MELLON UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ESCIENCE AND	130,000.
5000 FORBES AVENUE	501(C)(3)509(A)(1)	DATA INTENSIVE SCALABLE COMPUTING"	
PITTSBURGH, PA 15213			
BRIDGESPAN GROUP	NONE	IN SUPPORT OF THE PROJECT TITLED, "THE ECOSYSTEM	416,500.
535 BOYLSTON ST., 10TH FLOOR	501(C)(3)509(A)(1)	SERVICES APPROACH (ESA): A STRATEGIC DIAGNOSTIC"	
BOSTON, MA 02116			
THE EIKOSPHERE FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "EYE OF THE	198,730.
9 ROMA COURT	501 (C) (3) 509 (A) (1)	FUTURE II"	
NEWPORT COAST, CA 92657			
OCEAN CONSERVANCY INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING A	1,578,081.
1300 19TH ST. NW, 8TH FLOOR	501 (C) (3) 509 (A) (1)	CONSTITUENCY FOR NATIONAL AREA-BASED MANAGEMENT"	

WASHINGTON, DC 20036

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR INTERNATIONAL POLICY INC. 1717 MASSACHUSETTS AVENUE NWSUITE 801 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "U.S. REDD POLICY ANALYSIS AND COALITION BUILDING"	150,000.
ORGANIZATION FOR TROPICAL STUDIES INC. BOX 90630 DURHAM, NC 27708-0630	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "EDUCATING US POLICYMAKERS ON INTERNATIONAL FOREST CARBON"	109,638.
CATHOLIC HEALTHCARE WEST 185 BERRY ST STE 300 SAN FRANCISCO, CA 94107	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "COMPREHENSIVE PLAN FOR REDUCTION OF MORTALITY AND HOSPITAL ACQUIRED CONDITIONS IN 9 ACUTE CARE FACILITIES"	628,525.
AMERICAN ASSOCIATION OF COLLEGES OF NURSING ONE DUPONT CIRCLE, NW, SUITE 530 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO BAY AREA QSEN INSTITUTE"	200,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "SOCIAL AND ENVIRONMENTAL STANDARDS DEVELOPMENT FOR REDD"	60,000.
INTERNATIONAL FORUM ON GLOBALIZATION INC. 1009 GENERAL KENNEDY AVENUE #2 SAN FRANCISCO, CA 94129	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "BUILDING CIVIL SOCIETY CONSENSUS ON MECHANISMS FOR PARTICIPATION BY FOREST COMMUNITIES IN REDD"	139,961.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST CONTRA COSTA COUNTY HABITAT CONSERVANCY 651 PINE STREET, NORTH WING, 4TH FLOOR MARTINEZ, CA 94553	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "EXPANDING MOUN DIABLO CONSERVATION AREA AND WILDLIFE LINKAGES"	880,000.
NORTHERN ILLINOIS UNIVERSITY 1425 W. LINCOLN HWY. DEKALB, IL 60115-2828	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "REMOTELY OPERATED INSTRUMENTATION SYSTEM FOR SUBGLACIAL ENVIRONMENTS"	800,000.
DUKE UNIVERSITY 2200 W. MAIN STREET SUITE 710 DURHAM, NC 27705	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CREATING SHARE PRINCIPLES FOR A NATIONAL OCEAN POLICY"	150,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "INSTITUTE FOR THE SCIENCE OF ENERGY"	1,000,000.
KAISER FOUNDATION HOSPITALS 1800 HARRISON ST., 17TH FLOOR OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "KAISER FOUNDATION SEPSIS MORTALITY REDUCTION"	3,431,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 300 PASTEUR DRIVE STANFORD, CA 94305	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "STANFORD SIMULATION-DRIVEN PATIENT SAFETY PROGRAM"	550,000.

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUTTER HEALTH 2200 RIVER PLAZA DRIVE SACRAMENTO, CA 95833	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "PARTNERS ADVANCING CLINICAL EXCELLENCE (PACE) PHASE II"	1,000,000.
SAN FRANCISCO PARKS TRUST INC. 501 STANYAN STREET SAN FRANCISCO, CA 94117	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "UPLAND HABITAT GOALS IMPLMENTATION"	131,635.
SAVE THE REDWOODS LEAGUE 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104-3823	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CATALYZING SONOMA COAST CONSERVATION"	1,150,000.
SOUTH COAST WILDLANDS PROJECT P.O. BOX 1052 FAIR OAKS, CA 95628	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "BAY AREA CRITICAL LINKAGES"	443,907.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLIGNTON, VA 22203-1606	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PERMIT BANKING IN NEW ENGLAND"	249,705.
CONSERVATION LAW FOUNDATION 62 SUMMER STREET BOSTON, MA 02110	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MAINTAINING AN AREA-BASED MANAGEMENT CONSTITUENCY IN MASSACHUSETTS AND TRANSFERRING LESSONS"	156,095.

ATTACHMENT 22 (CONT D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE 663 13TH STREET, SUITE 300 OAKLAND, CA 94612-9996	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "NEW GRADUATE R TRANSITION PROGRAM"	510,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DRIVE BERKELEY, CA 94720-5200	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "IDENTIFYING EFFECTIVE SCIENCE"	400,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CREATING CONDITIONS TO LEVERAGE PUBLIC FUNDING INTO PRIORITY LANDSCAPES"	1,000,000.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501 (C) (3)509 (A) (3)	IN SUPPORT OF THE PROJECT TITLED, "SETTING THE TECHNICAL AND SOCIAL CONDITIONS FOR CARBON PROGRAMS IN THE MAP REGION"	164,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "MAGNET READINESS PROGRAM"	90,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 405 HILGARD AVE / 7127 MATH SCIENCES BLDG	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MODELING SEASONAL OXYGEN MINIMUM ZONES"	179,516.

LOS ANGELES, CA 90095-1565

ATTACHMENT 22 (CONT'D)

AMOUNT

350,000.

	AND	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION
THE TECH MUSEUM OF INNOVATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "INNOVATOR
201 SOUTH MARKET STREET	501 (C) (3) 509 (A) (1)	GALLERY"
SAN JOSE, CA 95113		

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

CHABOT SPACE & SCIENCE CENTER FOUNDATION NONE IN SUPPORT OF THE PROJECT TITLED, "BILL NYE'S 300,000.

10000 SKYLINE BLVD. CLIMATE LABORATORY"

OAKLAND, CA 94619

PATRIMONIO NATURAL FONDO PARA LA BIODIVERSIDAD Y A NONE IN SUPPORT OF THE PROJECT TITLED, "SECURING 809,000.

EDIFICIO CENTRO AVENIDA DE CHILE, P EXPENDITURE RESPONSIBI PROTECTED AREAS IN COLOMBIA"

BOGOTA

COLOMBIA

UNIVERSIDAD DE LOS ANDES NONE IN SUPPORT OF THE PROJECT TITLED, "CONSERVATION 178,000.

CARRERA 1 NØ 18 A 10 MANAGEMENT AND POLICY MASTERS PROGRAM"

BOGOTA

REPUBLIQUE GABONAISE, MINISTERE DE L'ENVIRONNEMENT NONE IN SUPPORT OF THE PROJECT TITLED, "FOREST CARBON 326,360.

BLVRD. TRIOMPHAL, BP 3903 UNIT OR AGENCY OF FORE MAPPING IN GABON"
LIBREVILLE

PEMBINA FOUNDATION FOR ENVIRONMENTAL RESEARCH AND NONE IN SUPPORT OF THE PROJECT TITLED, "SKEENA ENERGY 236,479.

BOX 7558 T7A 1S7 EQUIVALENT OF U.S. PUB DEVELOPMENT"

DRAYTON VALLEY

ATTACHMENT 22

COLOMBIA

THE GAMBIA

CANADA

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBU	TOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO SOCIOAMBIENTAL	NONE	IN SUPPORT OF THE PROJECT TITLED, "AMAZONIA	1,241,460.
AV. HIGIENOPOLIS, 901 01238-001	EQUIVALENT OF U.S. PUB	SOCIOAMBIENTAL: CONSOLIDATION OF PROTECTED AREAS	
SAO PAULO		IN THE BRAZILIAN AMAZON"	
BRAZIL			
INSTITUTO DEL BIEN COMUN	NONE	IN SUPPORT OF THE PROJECT TITLED, "INDIGENOUS	452,022.
AV. PETIT THOUARS 4381MIRAFLORES 18	EXPENDITURE RESPONSIBI	PEOPLE, RESOURCE MANAGEMENT AND CONSERVATION"	
LIMA			
PERU			
SOCIEDAD PERUANA DE DERECHO AMBIENTAL	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSOLIDATING	316,187.
PROL. ARENALES NO. 437 27	EQUIVALENT OF U.S. PUB	PRIVATE CONSERVATION STRATEGIES IN PERU"	
LIMA			
PERU			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "MID-INFRARED	200,000.
	GOVERNMENTAL UNIT	INTERFEROMETRY OF STELLAR OBJECTS"	
VANCOUVER AQUARIUM MARINE SCIENCE CENTRE	NONE	IN SUPPORT OF THE PROJECT TITLED, "PACIFIC OCEAN	496,360.
PO BOX 3232 V6B 3X8	501(C)(3)509(A)(2)	SHELF TRACKING PROJECT"	
VANCOUVER			
BC			
CANADA			
INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSOLIDATION	582,134.
RUA DOMINGOS MARREIROS, 2020 - BAIR 66060-160	EQUIVALENT OF U.S. PUB	OF STATE FORESTS AND MONITORING OF PROTECTED	
BELEM		AREAS IN THE BRAZILIAN AMAZON"	

BRAZIL

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RELA	ATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
		AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIFIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIFIENT	FORFOSE OF GRANT OR CONTRIBUTION	AMOUNI
LIVING OCEANS SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "COASTAL	822,312.
BOX 320 VON 3E0	EXPENDITURE RESPONSIBI	ALLIANCE FOR AQUACULTURE REFORM IN BC"	022,012.
SOINTULA	BALBADITOKE ABOLOMOTEL	HEREIMOE FOR INCOMEDETARE REPORT IN EC	
BC			
CANADA			
CANADA			
TIDES CANADA FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "BRITISH	395,910.
400-163 HASTINGS ST. V6B 1H5	EXPENDITURE RESPONSIBI	COLUMBIA WILD SALMON CONSERVATION - SMALL GRANTS	333,310.
VANCOUVER	ENTENDITORE RESTONSIBL	FUND"	
BC BC		FOND	
CANADA			
CANADA			
WATERSHED WATCH SALMON SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "IMPLEMENTATION	150,000.
1037 MADORE AVENUE V3K 3B7	EQUIVALENT OF U.S. PUB	OF WILD SALMON POLICY"	
COQUITLAM	22011112111 01 0101 102	or will difficilly	
BC BC			
CANADA			
CANADA			
CONSERVATION STRATEGY FUND	NONE	IN SUPPORT OF THE PROJECT TITLED, "FRONTIER	417,133.
1160 G STREET	501(C)(3)509(A)(1)	CONSERVATION PLANNING"	
ARCATA, CA 95521			
GREAT BEAR INITIATIVE SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "FIRST NATIONS	676,035.
409 GRANVILLE SUITE SUITE 1660 V6C 1T2	EXPENDITURE RESPONSIBI	AREA-BASED MANAGEMENT"	
VANCOUVER			
BC			
CANADA			
CENTRO DE CONSERVACION, INVESTIGACION Y MANEJO DE	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSOLIDATION	250,000.
CALLE JOSE GABRIEL CHARIARSE 420 -	EQUIVALENT OF U.S. PUB	OF CORDILLERA AZUL NATIONAL PARK, PERU"	
LIMA			

PERU

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO FLORESTA TROPICAL	NONE	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINABLE	385,029.
RUA DOS MUNDURUCUS, 1613 BAIRRO: 66025-660	EQUIVALENT OF U.S. PUB	FOREST MANAGEMENT IN BRAZIL"	
BELEM			
BRAZIL			
PACIFIC SALMON FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA	470,081.
#300 - 1682 WEST 7TH AVENUE V6J 4S6	EQUIVALENT OF U.S. PUB	WATERSHED PARTICIPANT PROCESS"	
VANCOUVER			
CANADA			
PACIFIC SALMON FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA	408,957.
#300 - 1682 WEST 7TH AVENUE V6J 4S6	EQUIVALENT OF U.S. PUB	WATERSHED MONITORING BASELINE RESEARCH 2"	
VANCOUVER			
BC			
CANADA			
TIDES CANADA FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA	902,172.
400-163 HASTINGS ST. V6B 1H5	EXPENDITURE RESPONSIBI	INTEGRATED MANAGEMENT REFORM"	
VANCOUVER			
BC			
CANADA			
DRIFTWOOD FOUNDATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA	373,690.
9293 ADAMS ROAD VOJ 2N7	EQUIVALENT OF U.S. PUB	HEADWATERS HABITAT PROTECTION"	
SMITHERS			
BC			
CANADA			
NORTHWEST INSTITUTE FOR BIOREGIONAL RESEARCH SOCIE	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA WATER	174,182.
BOX 2781 V0J2N0	EQUIVALENT OF U.S. PUB	QUALITY PROTECTION"	
SMITHERS			
BC			

CANADA

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

EQUIVALENT OF U.S. PUB

NONE

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF LEEDS	NONE	IN SUPPORT OF THE PROJECT TITLED, "QUANTIFYING TH	794,956.
ENGLAND LS2 9JT	EQUIVALENT OF U.S. PUB	ROLE OF TROPICAL FORESTS IN THE GLOBAL CARBON	
LEEDS		BALANCE AND FUTURE CLIMATE CHANGE"	
BC			
ESTONIA			
WORLD WILDLIFE FUND CANADA	NONE	IN SUPPORT OF THE PROJECT TITLED, "FACILITATING	499,484.
#1588-409 GRANVILLE STREET V6C 1T2	501 (C) (3) 509 (A) (1)	FEDERAL GOVERNMENT COMMITMENT TO AREA-BASED	
VANCOUVER		MANAGEMENT"	
CANADA			
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SECURING AREA-	284,830.
#3-4310 10TH AVENUE V9Y 4X4	EQUIVALENT OF U.S. PUB	BASED MANAGEMENT IN THE WEST COAST VANCOUVER	
PORT ALBERNI		ISLAND COASTAL-MARINE ECOSYSTEM"	
BC			
CANADA			
TIDES CANADA INITIATIVES SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "INFORMING AREA	195,053.
400 - 163 HASTINGS ST. V6B 1H5	EQUIVALENT OF U.S. PUB	BASED MANAGEMENT THROUGH COLLABORATIVE SCIENTIFIC	
VANCOUVER		ANALYSES"	
BC			

ATTACHMENT 22

212,532.

111,620.

IN SUPPORT OF THE PROJECT TITLED, "CONSOLIDATION

IN SUPPORT OF THE PROJECT TITLED, "INCORPORATING

BEST PRACTICE GUIDELINES INTO AREA-BASED
MANAGEMEN EFFORTS IN BRITISH COLUMBIA AND

MASSACHUSETTS"

OF THE COFAN CONSERVATION PROGRAM"

1, RUE MIOLLIS 75015

FUNDACION PARA LA SOBREVIVENCIA DEL PUEBLO COFAN

UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURA

MARIANO CARDENAL N74-153 Y JOAQUIN

CANADA

QUITO BC ECUADOR

NONE

EQUIVALENT OF U.S. PUB

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS PARIS FRANCE	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT EXECUTIVE ORDER	PURPOSE OF GRANT OR CONTRIBUTION	<u>AMOUNT</u>
FUNDACAO VITORIA AMAZONICA	NONE	IN SUPPORT OF THE PROJECT TITLED, ""RIO NEGRO	494,743.
RUA ESTRELA DALVA, 146, CJ MORADA D 69083-093 MANAUS BRAZIL	EQUIVALENT OF U.S. PUB	BASI CONSERVATION GEOPOLITICS II"	
FUNDACAO INSTITUTO DE BIODIVERSIDADE E MANEJO DE E	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "FEDERAL UNIVERSITY OF ACRE INSTITUTIONAL STRENGTHENING"	41,806.
RIO BRANCO			
AM BRAZIL			
TIDES CANADA FOUNDATION 400-163 HASTINGS ST. V6B 1H5 VANCOUVER CANADA	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF THE PROJECT TITLED, "AQUACULTURE INNOVATION"	222,315.
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SKEENA COMMERCIAL FISHERY TRANSITION"	215,757.

912,967.

IN SUPPORT OF THE PROJECT TITLED, "SETTING THE

TECHNICAL AND SOCIAL CONDITIONS FOR CARBON

PROGRAMS IN THE MAP REGION"

ATTACHMENT 22 (CONT'D)

FUNDACAO DE DESENVOLVIMENTO DA PESQUISA

AV. ANTONIO CARLOS, 6627

BELO HORIZONTE

BC BRAZIL

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACION AMIGOS DE LA NATURALEZA	NONE	IN SUPPORT OF THE PROJECT TITLED, "REDUCING	400,000.
KM. 7 CARRETERA ANTIGUA A COCHABAMB	EQUIVALENT OF U.S. PUB	EMISSIONS FROM DEFORESTATION AND FOREST	
SANTA CRUZ		DEGRADATIO (REDD) IN THE BOLIVIAN AMAZON"	
BELARUS			
PLYMOUTH MARINE LABORATORY	NONE	IN SUPPORT OF THE PROJECT TITLED, "OCEAN	50,469.
PROSPECT PLACE, THE HOE PL1 3DH	EQUIVALENT OF U.S. PUB	ACIDIFICAION/MARINE MICROBES WORKSHOP"	
PLYMOUTH			
ESTONIA			
TIDES CANADA FOUNDATION	NONE	IN SUPPORT OF A SUSTAINABILITY PLAN	162,785.
400-163 HASTINGS ST. V6B 1H5	EXPENDITURE RESPONSIBI		
VANCOUVER			
CANADA			
ALIANCA DA TERRA	NONE	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINABLE	606,625.
RUA 1 N 531, SETOR 5, CENTRO 78 635-103	EXPENDITURE RESPONSIBI	LANDS IN PRODUCTION INCENTING CONSERVATION ON	
AGUA BOA		PRIV LANDS IN BRAZIL"	
BC			
BRAZIL			
GLOBAL CANOPY FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "REDD AND FORES	88,012.
JOHN KREBS FIELD STATION OX2 8QJ	EQUIVALENT OF U.S. PUB	FINANCING RESOURCES"	
WYTHAM			
ESTONIA			
FUNDO BRASILEIRO PARA A BIODIVERSIDADE	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSERVATION	90,000.
TOWNO DWWOITHELDO LAWA W DIONIAFWOINMDE	EQUIVALENT OF U.S. PUB	FINANCE ALLIANCE"	30,000.
RIO DE JANEIRO	EQUIVALENT OF 0.3. FOD	FINANCE MIDIANCE	
NIO DE OMNEINO			

BRAZIL

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
		AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL INSTITUTE FOR ENVIRONMENT AND DEVELO 3 ENDSLEIGH STREET WC1H 0DD LONDON RJ ESTONIA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "REDD RESOURCE SUPPORT"	99,214.
FUNDO BRASILEIRO PARA A BIODIVERSIDADE LARGO DO IBAM, 01/ 6\$ ANDARHUMAITA CEP: 22271 070 RIO DE JANEIRO - RJ BRAZIL	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "BIODIVERSITY CONSERVATION INVESTMENT DATABASE"	127,365.
SECRETARIA DE ESTADO DO MEIO AMBIENTE E DESENVOLVI RUA DOS CRISANTEMOS, 70 - CONJUNTO 69083-230 MANAUS BRAZIL	NONE UNIT OR AGENCY OF FORE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING A LARGE-SCALE BIODIVERSITY CONSERVATION NETWORK IN THE STATE OF AMAZONAS"	975,498.
GITGA'AT LANDS AND RESOURCES STEWARDSHIP SOCIETY 445 HAYIMIISAXAA WAY VOV1AO HARTLEY BAY AM CANADA	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF THE PROJECT TITLED, "SCIENCE AND LEGAL ANALYSES TO SUPPORT FIRST NATIONS MARINE SPATIAL PLANNING"	108,713.
CANADIAN PARKS AND WILDERNESS SOCIETY, BRITISH COL 410 - 698 SEYMOUR ST. V6B 3K6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "PROVINCIAL GOVERNMENT ENGAGEMENT IN MARINE SPATIAL PLANNING"	95,564.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUESUITE 219 V6K 4S2 VANCOUVER	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINING AN AREA-BASED MANAGEMENT CONSTITUENCY FOR THE PINCIMA INITIATIVE"	104,014.

BC CANADA GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

501(C)(3)509(A)(1)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL CONTRIBUTOR	
		AND	

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIDES CANADA FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "DEVELOPING AN	523,037.
400-163 HASTINGS ST. V6B 1H5	EXPENDITURE RESPONSIBI	INNOVATIVE OCEANS PARTNERSHIP TO SUPPORT THE	
VANCOUVER		PNCIMA I INITIATIVE"	
BC			
CANADA			
GREAT BEAR INITIATIVE SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "FIRST NATIONS	247,727.
409 GRANVILLE SUITE SUITE 1660 V6C 1T2	EXPENDITURE RESPONSIBI	MARINE SPATIAL PLANNING LEADERSHIP"	
VANCOUVER			
BC			
CANADA			
CHAIDH			
FUNDACAO DJALMA BATISTA	NONE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING A	1,497,827.
RUA DOS CRISANTEMOS, 70 - CONJUNTO 69083-230	EQUIVALENT OF U.S. PUB	LARGE-SCALE BIODIVERSITY CONSERVATION NETWORK IN	
MANAUS		THE STATE OF AMAZONAS"	
BC			
BRAZIL			
2.4.012			
ALLIANCE FOR JUSTICE	NONE	TO SUPPORT THE E-ADVOCACY PUBLICATION UPDATE AND	30,000.
11 DUPONT CIRCLE, NW, 2ND FLOOR	501(C)(3)509(A)(1)	STRATEGIC PLANNING.	
AM			
BOARDSOURCE	NONE	IN SUPPORT OF GENERAL OPERATIONS	50,000.
1828 L STREET NW, SUITE 900	501 (C) (3) 509 (A) (1)		
WASHINGTON, DC 20036			
CENTER FOR EFFECTIVE PHILANTHROPY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	50,000.

675 MASSACHUSETTS AVE, 7TH FLOOR

CAMBRIDGE, MA 02139

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(1)

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNCIL ON FOUNDATIONS INC. 2121 CRYSTAL DRIVE, SUITE 700	NONE 501(C)(3)509(A)(1)	ANNUAL MEMBERSHIP	54,500.
ARLINGTON, VA 22202			
FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003-3076	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	50,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, SUITE 404 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	8,000.
GUIDESTAR USA INC. 4801 COURTHOUSE STREET, SUITE 220 WILLIAMSBURG, VA 23188	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	35,000.
HOSPICE BY THE BAY FOUNDATION 17 EAST SIR FRANCIS DRAKE BLVD. LARKSPUR, CA 94939-1708	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	1,000.
INDEPENDENT SECTOR	NONE	ANNUAL MEMBERSHIP	25,000.

1602 L STREET, NW, SUITE 900

WASHINGTON, DC 20036

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDEPENDENT SECTOR	NONE	TO SUPPORT THE INDEPENDENT SECTOR'S INITIATIVE ON	25,000.
1602 L STREET, NW, SUITE 900	501(C)(3)509(A)(1)	ENVISIONING OUR FUTURE.	
WASHINGTON, DC 20036			
JEWISH HEALTHCARE FOUNDATION OF PITTSBURGH	NONE	IN SUPPORT OF GENERAL OPERATIONS	13,125.
CENTRE CITY TOWER, 650 SMITHFIELD STREET	501(C)(3)509(A)(1)		
PITTSBURGH, PA 15222			
JEWISH HEALTHCARE FOUNDATION OF PITTSBURGH	NONE	IN SUPPORT OF GENERAL OPERATIONS	12,500.
CENTRE CITY TOWER, 650 SMITHFIELD STREET	501(C)(3)509(A)(1)		
PITTSBURGH, PA 15222			
LAND TRUST ALLIANCE INCORPORATED	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
1660 'L' STREET, NW, SUITE 1000	501(C)(3)509(A)(1)		
WASHINGTON, DC 20036			
NORTHERN CALIFORNIA GRANTMAKERS	NONE	ANNUAL MEMBERSHIP	14,500.
625 MARKET STREET, 15TH FLOOR	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94105			
SUSAN G. KOMEN BREAST CANCER FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
150 POST STREET, SUITE 755	GOVERNMENTAL UNIT		

SAN FRANCISCO, CA 94108

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON	NTRIBUTOF	₹
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITEDHEALTHCARE CHILDREN'S FOUNDATION, INC. MN012-S286, 5901 LINCOLN DRIVE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	12,500.
EDINA, MN 55436	001(0)(0)003(1)		
UNIVERSITY OF SOUTHERN CALIFORNIA	NONE	TO SUPPORT THE GENERAL SCHOLARSHIP FUND	1,000.
3551 TROUSDALE PARKWAY, SUITE 160	501 (C) (3) 509 (A) (2)	10 0011011 1111 021121112 00110211101121 10115	1,000.
LOS ANGELES, CA 90089-4091			
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDAT	NONE	IN SUPPORT OF GENERAL OPERATIONS	20,000.
P.O. BOX 29405 PRESIDIO OF SAN FRANCISCO	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94129			
ALLEN-CHASE FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	15,000.
271 PINE NOOK ROAD	501 (C) (3) 509 (A) (2)		,
DEERFIELD, MA 01342			
ALLEN-STEVENSON SCHOOL	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,500.
132 EAST 78TH STREET	501 (C) (3) 509 (A) (2)	IN SULLONE OF GENERAL OFERNIONS	2,300.
NEW YORK, NY 10075			
ARTHRITIS FOUNDATION INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	10,000.
657 MISSION STREET, SUITE 603	501 (C) (3) 509 (A) (1)		

SAN FRANCISCO, CA 94105

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRAVO COLORADO AT VAIL-BEAVER CREEK	NONE	IN SUPPORT OF GENERAL OPERATIONS	8,000.
P. O. BOX 2270	501(C)(3)509(A)(1)		
VAIL, CO 81658			
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION	NONE	IN SUPPORT OF THE GENERAL CAMPAIGN FUND	60,000.
102 W PORTOLA AVENUEP.O. BOX 1642	501(C)(3)509(A)(1)		
LOS ALTOS, CA 94022			
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	40,000.
102 W PORTOLA AVENUEP.O. BOX 1642	501(C)(3)509(A)(1)		
LOS ALTOS, CA 94022			
CALIFORNIA ACADEMY OF SCIENCE	NONE	IN SUPPORT OF GENERAL OPERATIONS	15,000.
55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94118			
CALIFORNIA CHARTER SCHOOL CONSORTIUM	NONE	TO SUPPORT THE PROFESSIONAL TEACHERS NETWORK.	40,000.
250 EAST 1ST STREET, SUITE 1000	501(C)(3)509(A)(2)		
LOS ANGELES, CA 90012			
CALIFORNIA SHAKESPEARE THEATER	NONE	TO SUPPORT THE CAL SHAKES CAPITAL	10,000.
701 HEINZ AVENUE	501 (C) (3) 509 (A) (2)	CONSTRUCTION FUND.	
BERKELEY, CA 94710			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD. OAKLAND, CA 94619	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
CHILDRENS HOPSITAL & RESEARCH CENTER FOUNDATION 2201 BROADWAY, SUITE 600 OAKLAND, CA 94612	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	35,000.
CYSTIC FIBROSIS RESEARCH INC. 2672 BAYSHORE PARKWAY MOUNTAIN VIEW, CA 94043	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON	NTRIBUTOR
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	11112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ELDERGIVERS	NONE	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
1755 CLAY STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94109			
ENVIRONMENTAL & ENERGY STUDY INSTITUTE	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
1112 16TH STREET, NW SUITE 300	501(C)(3)509(A)(2)		
WASHINGTON, DC 20036			
FEDERATION OF AMERICAN SCIENTISTS	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
1725 DE SALES STREET, NW 6TH FLOOR	501(C)(3)509(A)(2)		
WASHINGTON, DC 20036			
GIRLS INCORPORATED OF ALAMEDA COUNTY	NONE	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
13666 EAST 14TH STREET	501(C)(3)509(A)(2)		
SAN LEANDRO, CA 94578			
JAZZSCHOOL INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
2087 ADDISON STREET	501(C)(3)509(A)(1)		
BERKELEY, CA 94704			
KATHERINE BRANSON SCHOOL	NONE	IN SUPPORT OF GENERAL OPERATIONS.	3,000.
39 FERNHILL AVENUE P.O. BOX 887	501(C)(3)509(A)(2)		

ROSS, CA 94957

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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AND

	11112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KID STOCK INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,500.
1539 FUNSTON AVENUE	501 (C) (3) 509 (A) (2)		
SAN FRANCISCO, CA 94122			
LUCILE PACKARD FOUNDATION FOR CHILDREN	NONE	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
400 HAMILTON AVE., SUITE 340	501 (C) (3) 509 (A) (1)		
PALO ALTO, CA 94301			
MAPLE STREET FOUNDATION	NONE	IN SUPPORT THE SCHOLARSHIP FUND.	8,000.
322 MAPLE STREET	501 (C) (3) 509 (A) (2)		
MANCHESTER CENTER, VT 05255			
MAPLE STREET FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS.	1,000.
322 MAPLE STREET	501 (C) (3) 509 (A) (2)		
MANCHESTER CENTER, VT 05255			
MCLEAN PROJECT FOR THE ARTS INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
1234 INGLESIDE AVENUE	501 (C) (3) 509 (A) (1)		
MCLEAN, VA 22101			
MONTEREY HORSE PARK	NONE	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
333 SALINAS STREET	501 (C) (3) 509 (A) (1)		
SALINAS, CA 93902			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO S	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL ACADEMY OF SCIENCES 500 5TH STREET NW, ROOM KECK 1049 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE TEACHER ADVISORY COUNCIL (TAC) OF THE NATIONAL ACADEMIES.	15,000.
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	8,000.
NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED & CRIP 535 EAST 70TH STREET NEW YORK, NY 10021	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	100,000.
OCEAN CONSERVANCY INC. 1300 19TH ST. NW, 8TH FLOOR WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	75,000.
POLITICAL ECONOMY RESEARCH CENTER INC. 2048 ANAYSIS DRIVE, SUITE A BOZEMAN, MT 59718	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	8,000.
PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE 500 EL CAMINO REAL	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.

SANTA CLARA, CA 95053-1400

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD 1101 EUCALYPTUS DRIVE SAN FRANCISCO, CA 94132	NONE 501(C)(3)509(A)(2)	TO FUND LAB EQUIPMENT AND SUPPLIES FOR THE SCIENCE DEPARTMENT.	5,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY, CA 94720 BERKELEY, CA 94720	NONE GOVERNMENTAL UNIT	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE GOVERNMENTAL UNIT	TO PROVIDE PHD STUDENT SUPPORT.	35,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE GOVERNMENTAL UNIT	TO SUPPORT THE CLIMATE ADAPTATION FELLOWS.	15,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET ANN ARBOR, MI 48109-1041	NONE GOVERNMENTAL UNIT	TO SUPPORT THE DEAN'S ENGINEERING SUSTAINABLE SYSTEMS FELLOWSHIP.	15,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DANA BUILDING, 440 CHURCH STREET	NONE GOVERNMENTAL UNIT	TO SUPPORT THE SUSTAINABLE SYSTEMS FELLOWSHIP.	15,000.

ANN ARBOR, MI 48109-1041

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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AND

	11172		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO FOOD BANK	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
900- PENNSYLVANIA AVENUE	501 (C) (3) 509 (A) (1)	IN SUFFORT OF GENERAL OPERATIONS.	10,000.
	301 (C) (3) 309 (A) (1)		
SAN FRANCISCO, CA 94107			
SAN FRANCISCO MUSEUM OF MODERN ART	NONE	IN SUPPORT OF THE DIRECTORS CIRCLE AND COLLECTORS	19,000.
151 THIRD STREET	501(C)(3)509(A)(1)	FORUM.	
SAN FRANCISCO, CA 94103-3159			
SAN FRANCISCO PLANNING & URBAN RESEARCH ASSN SPUR	NONE	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
654 MISSION STREET	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94105			
SARAH LAWRENCE COLLEGE	NONE	IN SUPPORT OF THE DOCUMENTARY FILM 'WHEN LEARNING	2,500.
CHILD DEVELOPMENT INSTITUTE, 1 MEAD WAY	501(C)(3)509(A)(2)	COMES NATURALLY' WHICH FEATURES MODEL	
BRONXVILLE, NY 10708		ENVIRONMENTAL EDUCATION PROGRAMS FROM AROUND	
		THE COUNTRY.	
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
750 CURTNER AVENUE	501(C)(3)509(A)(1)		
SAN JOSE, CA 95125-2118			
SKI AND SNOWBOARD CLUB VAIL	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
598 VAIL VALLEY DRIVE	501(C)(3)509(A)(2)		

VAIL, CO 81657

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO S	SUBSTANTIAL	CONTRIBUTOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 94305-6055	NONE 501(C)(3)509(A)(2)	TO SUPPORT THE STANFORD FUND FOR UNDERGRADUATE EDUCATION.	10,000.
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE 2100 M STREET NW, SUITE 619 WASHINGTON, DC 20037	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE SCIENCE OF EDUCATION THROUGH RESEARCH.	50,000.
STRATTON MOUNTAIN SCHOOL AND SKI FOUNDATION 7 WORLD CUP CIRCLE STRATTON MOUNTAIN, VT 05155	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS.	15,000.
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123-1099	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE CAPITAL CAMPAIGN	50,000.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF GENERAL OPERATIONS.	25,000.
3 3.3, 3 3			
THE TRUST FOR HIDDEN VILLA	NONE	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209	501 (C) (3) 509 (A) (2)		
TRUST FOR PUBLIC LAND	NONE	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
116 NEW MONTGOMERY ST.4TH FLOOR	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94105			
TRUSTEES OF DARTMOUTH COLLEGE	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
7 LEBANON STREET, SUITE 309	501(C)(3)509(A)(2)		
HANOVER, NH 03755			
TUCSON UNIFIED SCHOOL DISTRICT	NONE	IN SUPPORT OF THE FUNDRAISING EFFORT TO MAINTAIN	10,000.
1010 E. 10TH STREET	GOVERNMENTAL UNIT	PROGRAMS AND 12 TEACHING POSITIONS AT	10,000.
TUCSCON, AZ 85717-0400	3312M12M12 3M21	SAM HUGHES ELEMENTARY SCHOOL IN TUCSON, ARIZONA.	
UNIVERSITY OF ARIZONA	NONE	IN SUPPORT OF THE CHANDLER LABORATORY.	25,000.
BIO5 INSTITUTE, 1657 E. HELEN STREET	GOVERNMENTAL UNIT		

TUSCON, AZ 85719

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, FLOOR 5 SAN FRANCISCO, CA 94104	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE UCSF CARDIOLOGY DIVISION'S RESEARCH, TRAINING AND CLINICAL PROGRAMS.	10,000.
UNIVERSITY OF WASHINGTON BOX 351800 SEATTLE, WA 98195	NONE GOVERNMENTAL UNIT	TO SUPPORT THE BIOLOGY RESEARCH FUND AND THE WORK OF ROBERT PAINE.	10,000.
VAIL MOUNTAIN SCHOOL 3000 BOOTH FALLS ROAD VAIL, CO 81657	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	18,000.
VAIL PERFORMING ARTS ACADEMY INC. P.O. BOX 2300 EDWARDS, CO 81632	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	2,500.
VAIL VALLEY CHARITABLE FUND INC. PO BOX 1275 AVON, CO 81620	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
VANDERBILT UNIVERSITY 131 21ST AVENUE SOUTH	NONE 501(C)(3)509(A)(2)	TO SUPPORT VANDERBILT LAW SCHOOL.	25,000.

NASHVILLE, TN 37203-1181

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SU	BSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOSEMITE FOUNDATION 155 MONTGOMERY ST.SUITE 1104	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	20,000.
SAN FRANCISCO, CA 94104			
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2009 SAN FRANCISCO FUNDRAISING EVENT DINNER.	8,750.
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2ND ANNUAL BIG BANG GALA FUNDRAISING EVENT.	6,150.
HARVARD BUSINESS SCHOOL ASSOCIATION OF NORTHERN CA 369-B THIRD STREET, #474 SAN RAFAEL, CA 94901	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE BUSINESS LEADER OF THE YEAR DINNER.	8,800.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD. OAKLAND, CA 94619	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF THE TALES OF THE MAYA SKIES FUNDRAISING EVENT.	9,000.
PATHWAYS HOSPICE FOUNDATION 585 NORTH MARY AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.

SUNNYVALE, CA 94085-2905

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
STRIDES FOR LIFE FOUNDATION PO BOX 4225 BURLINGAME, CA 94011	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
PALO ALTO INSTITUTE FOR RESEARCH AND EDUCATION P.O. BOX V-38 (3801 MIRANDA AVENUE) PALO ALTO, CA 94304-0038	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
ASSISTANCE LEAGUE OF SANTA CLARA CO 169 STATE STREET LOS ALTOS, CA 94022	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
YOUTH AND FAMILY ENRICHMENT SERVICES 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
THE EXPANDING YOUR HORIZONS NETWORK 5000 MACARTHUR BLVD OAKLAND, CA 94613	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HEALTH COUNCIL INC. 650 CLARK WAY	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
PALO ALTO, CA 94304			
COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
MOUNTAIN VIEW, CA 94043			
RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL ROAD	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
PALO ALTO, CA 94304-2001			
BREAST CANCER CONNECTIONS 390 CAMBRIDGE AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
PALO ALTO, CA 94306			
SUPPORT NETWORK FOR BATTERED WOMEN 1257 TASMAN DRIVE, SUITE C SUNNYVALE, CA 94089	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
SOUNT VIEW, CIT 91009			
INNVISION THE WAY HOME 974 WILLOW STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	4,000.

SAN JOSE, CA 95125

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLEO EULAU CENTER FOR CHILDREN AND ADOLESCENTS	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
2483 OLD MIDDLEFIELD WAY, #208	501(C)(3)509(A)(1)		
MOUNTAIN VIEW, CA 94043			
ALAMEDA EMERGENCY FOOD	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
P. O. BOX 2167 1900 THAU WAY	501(C)(3)509(A)(1)		
ALAMEDA, CA 94501			
LARKIN STREET YOUTH SERVICES	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
701 SUTTER STREET, SUITE 2	501 (C) (3) 509 (A) (2)		
SAN FRANCISCO, CA 94109			
LEGAL SERVICES FOR CHILDREN INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
1254 MARKET STREET, 3RD FLOOR	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94102			
GIANT COMMUNITY FUND	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
24 WILLIE MAYS PLAZA	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94107			
INSTITUTE ON AGING	NONE	IN SUPPORT OF GENERAL OPERATIONS.	4,000.
3330 GEARY BLVD.	501 (C) (3) 509 (A) (1)		

SAN FRANCISCO, CA 94118-3347

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NAPA COUNTY LAND TRUST 1700 SOSCOL AVE. SUITE 20 NAPA, CA 94559	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE FEAST OF EDEN FUNDRAISING EVENT.	4,500.
LEUKEMIA & LYMPHOMA SOCIETY INC. NORTHERN CALIFORNIA DIVISION: 1390 MARKET STREET, SAN FRANCISCO, CA 94102	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
VMC FOUNDATION 5555 W. LAS POSITAS BLVD PLEASANTON, CA 94588	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
ABILITIES UNITED 525 E. CHARLESTON RD. PALO ALTO, CA 94306	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
BAY INSTITUTE OF SAN FRANCISCO 695 DE LONG AVENUE, SUITE 100 NOVATO, CA 94945	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
OPEN HEART KITCHEN OF LIVERMORE INCORPORATED 1141 CATALINA DRIVE, MAIL BOX 137	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.

LIVERMORE, CA 94550

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUT

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES 1801 VICENTE AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	5,000.
SAN FRANCISCO, CA 94116			
TROUT UNLIMITED 1300 N 17TH STREET, SUITE 500 ARLINGTON, CA 22209	NONE 501(C)(3)509(A)(1)	IN SUPPORT OT THE 2009 SAN FRANCISCO FUNDRAISING GALA.	8,000.
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE TECH AWARDS 2009.	8,750.
HARVARD BUSINESS SCHOOL ASSOCIATION OF NORTHERN CA 369-B THIRD STREET, #474 SAN RAFAEL, CA 94901	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE HARVARD BUSINESS SCHOOL	8,800.
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123-1099	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF 2009 ANNUAL AWARDS DINNER.	8,950.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE HEROES & HEARTS EVENT.	9,925.

SAN FRANCISCO, CA 94110

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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	1412		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAVE THE BAY	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
350 FRANK H. OGAWA PLAZA, SUITE 900	501(C)(3)509(A)(1)		
OAKLAND, CA 94612-2016			
CALIFORNIA STATE PARKS FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
50 FRANCISCO STREET, SUITE 110	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94133			
GREEN FOOTHILLS FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
PENINSULA CONSERVATION CENTER 3921 EAST BAYSHORE R	501(C)(3)509(A)(2)		
PALO ALTO, CA 94303			
MUIR HERITAGE LAND TRUST	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
P. O. BOX 2452	501(C)(3)509(A)(1)		
MARTINEZ, CA 94553			
POINT REYES BIRD OBSERVATORY	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
3820 CYPRESS DRIVE #11	501(C)(3)509(A)(1)		
PETALUMA, CA 94954			
SANTA CLARA VALLEY AUDUBON SOCIETY	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
MCCLELLAN RANCH 22221 MCCLELLAN ROAD	501 (C) (3) 509 (A) (2)		

CUPERTINO, CA 95014

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BUILDING 1016 PO BOX 29361 SAN FRANCISCO, CA 94129-0361	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF WEBSITE AND INFORMATION TECHNOLOGY IMPROVEMENT.	20,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 417-L UNIVERSITY HALL, #7360 BERKELEY, CA 94720-7360	NONE GOVERNMENTAL UNIT	IN SUPPORT OF SCHOOL OF PUBLIC HEALTH'S PUBLIC HEALTH HEROES AWARDS CEREMONY.	23,775.
THE CALIFORNIA MUSEUM OF HISTORY WOMEN AND THE ART 1020 O STREET SACRAMENTO, CA 95814	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
ACADEMY HEALTH 1150 17TH ST NW, SUITE 600 WASHINGTON, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE INTERDISCIPLINARY RESEARCH GROUP ON NURSING ISSUES MEETING.	1,000.
AMAZON ALLIANCE FOR INDIGENOUS AND TRADITIONAL PEO 1350 CONNECTICUT AVE. NW ST. 1100 WASHINGTON, DC, DC 20036	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE INDIGENOUS PEOPLES' GLOBAL SUMMIT ON CLIMATE CHANGE.	30,000.
AMAZON CONSERVATION ASSOCIATION 1822 R ST. NW, 4TH FLOOR	NONE 501 (C) (3) 509 (A) (1)	IN SUPPORT OF A REDD WORKSHOP IN MADRE DE DIOS.	5,000.

WASHINGTON, DC 20009

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DR. ARLINGTON, VA 22203	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF PUBLISHING UNFCC REDD NEGOTIATION ARTICLES ON MONGABA.COM IN PORTUGESE AND SPANISH.	30,000.
AMERICAN DIABETES ASSOCIATION, INC. 1900 POWELL ST, SUITE 120 EMERYVILLE, CA 94608	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2009 AMERICAN DIABETES ASSOCIATION GALA.	1,000.
ANITA BORG INSTITUTE FOR WOMEN AND TECHNOLOGY 1501 PAGE MILL ROAD, MAIL STOP 1105 PALO ALTO, CA 94304	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE GRACE HOPPER 2009 CONFERENCE.	25,000.
ASSOCIATION OF SCIENCE-TECHNOLOGY CENTERS INCORPOR 1025 VERMONT AVENUE NW, SUITE #500 WASHINGTON, DC 20005-6310	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE NOYCE LEADERSHIP FELLOWS.	50,000.
CALIFORNIA INSTITUTE FOR HEALTH SYSTEMS PERFORMANC 8801 COUNTRY CREEK DR. ORANGEVALE, CA 95612	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF CALIFORNIA INSTITUTE FOR HEALTH SYSTEMS PERFORMANCE: EBPI PROFESSIONAL MATERIALS.	25,000.
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE 663 13TH STREET, SUITE 300	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF A NEW REGISTERED NURSE JOB SURVEY.	50,000.

OAKLAND, CA 94612-9996

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR INTERNATIONAL ENVIRONMENTAL LAW	NONE	IN SUPPORT OF A CONSULTATION PROCESS AT THE	20,000.
1350 CONNECTICUT AVENUE, NW SUITE #1100	501(C)(3)509(A)(1)	INTE-AMERICAN DEVELOPMENT BANK.	
WASHINGTON, DC 20036			
CENTER FOR QUALITY SYSTEMS IMPROVEMENT	NONE	IN SUPPORT OF THE REDUCING READMISSION RATES	50,000.
1688 ORVIETTO DRIVE	501(C)(3)509(A)(1)	IN CALIFORNIA HOSPITALS: LEADERSHIP SUMMIT.	
ROSEVILLE, CA 95661-3981			
CENTRO DE CONSERVACION, INVESTIGACION Y MANEJO DE	NONE	IN SUPPORT OF A REDD WORKSHOP IN MATO GROSSO	6,200.
CALLE JOSE GABRIEL CHARIARSE 420 -	EQUIVALENT OF U.S. PUB		
LIMA			
PERU			
COLD SPRING HARBOR LABORATORY	NONE	IN SUPPORTO OF AQUATIC PLANT MODELS FOR BASIC	50,000.
PO BOX 100 ONE BUNGTOWN ROAD	501 (C) (3) 509 (A) (1)	RESEARCH, REMEDIATION, BIOFUELS.	
COLD SPRING HARBOR, CO 11724			
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY	NONE	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
PRESIDIO BUILDING 1016 PO BOX 29361	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94129-0361			
ECOTRUST	NONE	IN SUPPORT OF ECONOMICS INTERNSHIPS FOR THE	5,000.
721 NW NINTH AVENUESUITE 200	501(C)(3)509(A)(1)	MARINE CONSERVATION BIOLOGY INSTITUTE	

PORTLAND, OR 97209

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL DEFENSE FUND, INCORPORATED	NONE	IN SUPPORT OF A CATTLE AND SOY PRODUCER	50,000.
257 PARK AVENUE SOUTH	501(C)(3)509(A)(1)	MEETING HOSTED BY ALIANCA DA TERRA IN BRAZIL	
NEW YORK, NY 10010			
ENVIRONMENTAL GRANTMAKERS ASSOCIATION	NONE	IN SUPPORT OF GENERAL OPERATIONS.	50,000.
55 EXCHANGE PLACE	501(C)(3)509(A)(1)		
NEW YORK, NY 10005-1965			
ENVIRONMENTAL GRANTMAKERS ASSOCIATION	NONE	IN SUPPORT OF GENERAL OPERATIONS.	10,000.
55 EXCHANGE PLACE	501(C)(3)509(A)(1)		
NEW YORK, NY 10005-1965			
FUNDO BRASILEIRO PARA A BIODIVERSIDADE	NONE	IN SUPPORT OF THE 11TH ANNUAL REDLAC	20,000.
LARGO DO IBAM, 01/ 6§ ANDARHUMAITA CEP: 22271 070	EQUIVALENT OF U.S. PUB	GENERAL ASSEMBLY	
RIO DE JANEIRO			
BRAZIL			
GORDON RESEARCH CONFERENCES	NONE	IN SUPPORT OF THE GORDON RESEARCH CONFERENCE ON	15,000.
512 LIBERTY LANE	501(C)(3)509(A)(2)	MARINE MICROBES: FROM GENES TO GLOBAL CYCLES	
RJ			
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE CONTINUATION OF THE	23,334.
2425 GEARY BOULEVARD	501 (C) (3) 509 (A) (1)	TRANSITIONAL CARE MODEL	

SAN FRANCISCO, CA 94115

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE CONTINUATION OF THE TRANSITIONAL	23,333.
39400 PASEO PADRE PARKWAY	501(C)(3)509(A)(1)	TRANSITIONAL CARE MODEL	·
FREMONT, CA 94538			
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE CONTINUATION OF THE	23,333.
1150 VETERANS BLVD.	501 (C) (3) 509 (A) (1)	TRANSITIONAL CARE MODEL	
REDWOOD CITY, CA 94063			
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOG	NONE	IN SUPPORT OF A MEETING ON RNA SILENCING	25,000.
221 SUMMIT PLACE, SUITE 272	501(C)(3)509(A)(1)	MECHANISMS IN PLANTS	
SILVERTHORNE, CO 80498			
MONTEREY BAY MARINE SANCTUARY FOUNDATION	NONE	IN SUPPORT OF THE NATIONAL REPORT ON THE US	5,000.
7700 SANDHOLDT ROAD	501 (C) (3)	OCEAN AND COASTAL ECONOMY	
MOSS LANDING, CA 95039-9644			
NATIONAL MARINE SANCTUARY FOUNDATION	NONE	IN SUPPORT OF CAPITOL HILL OCEANS WEEK	10,000.
8601 GEORGIA AVENUE, SUITE 201	501 (C) (3) 509 (A) ()		
SILVER SPRING, MD 20910			
NATURE AND CULTURE INTERNATIONAL	NONE	IN SUPPORT OF THE CONSOLIDATION OF THE	10,000.
1400 MAIDEN LANE	501(C)(3)509(A)(1)	OPERATION OF THE BIOLOGICAL STATION LA SATA AND	
DEL MAR, CA 92014		SUPPORT FOR THE IMPACT LIVESTOCK MITIGATION PLAN	

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURE CONSERVANCY	NONE	IN SUPPORT OF MAPPING POTENTIAL AREAS FOR A	12,000.
715 L STREET, SUITE 100	501(C)(3)509(A)(1)	TONGASS SOLUTION.	
ANCHORAGE, AK 99501			
OREGON STATE UNIVERSITY	NONE	IN SUPORT OF THE PURCHASE OF THE NISKIN BOTTLE	50,000.
104 COAS ADMINISTRATION BUILDING	GOVERNMENTAL UNIT	ROSETTE FOR USE BY THE OXYGEN MINIMUM ZONES	
CORVALLLIS, OR 97331-5503		STUDY TEAM.	
PACIFIC SALMON FOUNDATION	NONE	IN SUPPORT OF TERRESTIAL SALMON AQUACULTURE	50,448.
#300 - 1682 WEST 7TH AVENUE V6J 4S6	EQUIVALENT OF U.S. PUB	PILOT PROJECT PLANNING	
VANCOUVER			
CANADA			
POINT REYES BIRD OBSERVATORY	NONE	IN SUPPORT OF INVASIVE SPARTINA REMOVAL	63,000.
3820 CYPRESS DRIVE #11	501(C)(3)509(A)(1)		
BC			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF THE COALITION ON PUBLIC	50,000.
1101 VALLEY LIFE SCIENCES BUILDING, #4780	GOVERNMENTAL UNIT	UNDERSTANDING OF SCIENCE IN THE BAY AREA.	
BERKELEY, CA 94720-4780			
REGENTS OF THE UNIVERSITY OF CALIFORNIA	NONE	IN SUPPORT OF A 3-D HYDRODYNAMIC AND SEDIMENT	25,566.
760 DAVIS HALL	GOVERNMENTAL UNIT	TRANSPORT MODEL FOR SAN FRANCISCO BAY.	

BERKELEY, CA 94720-1710

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0043 LA JOLLA, CA 92093-0043	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE THE INTERNATIONAL GENOME STANDARDS CONSORTIUM WORKSHOP.	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE GOVERNMENTAL UNIT	IN SUPPORT OF A WORKSHOP ON MOLECULAR PROBES TO MONITOR THE OCEAN.	50,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 111 KOSHLAND HALL BERKELEY, CA 94720-3102	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE INTERNATIONAL SYMPOSIUM ON MICROBIAL ECOLOGY-2010.	30,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA CBSE/ITI - UC SANTA CRUZ, 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE G10K WORKSHOP	15,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA C/O OFFICE OF THE PRESIDENT415 20TH STREET4TH FLOO OAKLAND, CA 94612	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED "DATA APPLICATION APPENDIX."	42,500.
SAN FRANCISCO PARKS TRUST INC. 501 STANYAN STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF INTEGRATING SANTA CRUZ COUNTY INTO THE BAY AREA OPEN SPACE COUNCIL.	11,434.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

501(C)(3)509(A)(1)

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 557 ESCONDIDO MALL, ROOM 101 STANFORD, CA 94305-6004	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF A COLLABORATION WITH MARINE LIFE OBSERVATORY.	42,500.
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF SALMON CLIMATE SYNTHESIS COMMUNICATIONS.	49,290.
UNITEDHEALTHCARE CHILDREN'S FOUNDATION, INC. MN012-S286, 5901 LINCOLN DRIVE EDINA, MN 55436	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS.	3,000.
UNIVERSIDAD DE CONCEPCION, DEPARTAMENTO DE OCEANOG BARRIO UNIVERSITARIO S/N CASILLA 16 CONCEPCION CHINA	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE COURSE ECOLOGY AND DIVERSITY OF MARINE MICROORGANISMS COURSE.	30,000.
UNIVERSITY OF ARIZONA SPONSORED PROJECTS SERVICES, P.O. BOX 3308 TUCSON, AZ 85722-3308	NONE GOVERNMENTAL UNIT	IN SUPPORT OF RESEARCHER ACCESS TO THE COVARIS DNA SHEARING SERVICE.	4,013.
UNIVERSITY OF DELAWARE	NONE	IN SUPPORT OF THE 3RD ANNUAL MEETING OF THE SCOR	5,000.

WORKING GROUP ON THE ROLE OF VIRUSES IN

MARINE ECOSYSTEMS.

NEWARK, DE 19716

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF LOUISVILLE 9001 SHELBYVILLE ROAD LOUISVILLE, KY 40222	NONE 501(C)(3)509(A)(1)	TO SUPPORT THE 1ST INTERNATIONAL CONFERENCE ON NITRIFICATION.	5,000.
LOUISVILLE, AT 40222			
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION #3-4310 10TH AVENUE V9Y 4X4	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE DEVELOPMENT OF AN AREA-BASED ANAGEMENT FRAMEWORK AND PILOT PLAN IN	9,353.
PORT ALBERNI CANADA		CLAYOQUOT SOUND.	
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BC	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE INTERNATIONAL CONFERENCE ON WILDLIFE MANAGEMENT.	20,000.
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE DEVELOPMENT OF A GLOBAL FRAMEWORK TO SUPPORT THE CLIMATE AND LAND USE ALLIANCE.	100,000.
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CONNECTING AMAZON PROTECTED AREAS AND INDIGENOUS LANDS TO REDD FRAMEWORKS.	25,000.
ABILITIES UNITED 525 E. CHARLESTON ROAD	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE AQUATHON FUNDRAISER 2009.	200.

PALO ALTO, CA 94306

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO SUBSTANTIAL	CONTRIBUTOR
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AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	6,000.
PO BOX 29405	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94129			
ALAMEDA COUNTY COMMUNITY FOOD BANK	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
P.O. BOX 2599	501(C)(3)509(A)(1)		
OAKLAND, CA 94614			
AMERICAN ACADEMY OF ARTS AND SCIENCES	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
136 IRVING STREET	501(C)(3)509(A)(1)		
CAMBRIDGE, MA 02138-1996			
AMERICAN ACADEMY OF ARTS AND SCIENCES	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
136 IRVING STREET	501(C)(3)509(A)(1)		
CAMBRIDGE, MA 02138-1996			
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC	NONE	IN SUPPORT OF THE EARLY CAREER AWARD FOR PUBLIC	16,000.
1200 NEW YORK AVENUE NW	501 (C) (3) 509 (A) (2)	ENGAGEMENT	
WASHINGTON, DC 20005			
,			
AMERICAN CANCER SOCIETY, INC.	NONE	IN SUPPORT OF THE EAST LANSING CHAPTER	100.
1755 ABBEY ROAD	501 (C) (3) 509 (A) (1)	tologon of the may benefit out the	100.
1700 IDDDI NOAD	001(0)(0)007(N)(1)		

EAST LANSING, MI 48823

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CANCER SOCIETY, INC.	NONE	IN SUPPORT OF THE 2009 RELAY FOR LIFE OF EAST	200.
250 WILLIAMS STREET	501 (C) (3) 509 (A) (1)	BRUNSWICK, NJ	
ATLANTA, GA 30303			
AMERICAN CANCER SOCIETY, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
1710 WEBSTER STREET	501 (C) (3) 509 (A) (1)		
OAKLAND, CA 94612			
AMERICANS FOR OXFORD INC.	NONE	IN SUPPORT OF BALLIOL COLLEGE ANNUAL FUND 2009	6,000.
198 MADISON AVENUE, THIRTEENTH FLOOR	501 (C) (3) 509 (A) (1)		
NEW YORK, NY 10016			
ANDREAS VOICE FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	20,000.
1383 ROSEWOOD LANE	501(C)(3)509(A)(1)		
NAPA, CA 94558			
ANGEL CHARITABLE TRUST	NONE	IN SUPPORT OF THE ANGELRIDE '09 FUNDRAISER	100.
PO BOX 1013	501 (C) (3) 509 (A) (1)		
OLD LYME, CT 06371			
ANIMAL WELFARE LEAGUE OF ARLINGTON	NONE	IN SUPPORT OF GENERAL OPERATIONS	400.
2650 S. ARLINGTON MILL DRIVE	501(C)(3)509(A)(2)		

ARLINGTON, VA 22206

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(1)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARCHDIOCESE OF SAN FRANCISCO	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
443 CHURCH STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94114			
ARIZONA THEATRE COMPANY	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
343 S. SCOTT AVENUE	501(C)(3)509(A)(2)		
TUCSON, AZ 85701-1909			
ASHOKA	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
1700 NORTH MOORE STREET, SUITE 2000	501 (C) (3) 509 (A) (1)		
ARLINGTON, VA 22209-1929			
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	NONE	IN SUPPORT OF GENERAL OPERATIONS	24,000.
200 LARKIN STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94102			
ATLANTIC SALMON FEDERATION INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	6,000.
P.O. BOX 807	501 (C) (3) 509 (A) (2)		
CALAIS, ME 04619			
AUBURN AUTOMOTIVE HERITAGE INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.

1600 SOUTH WAYNE STREET AUBURN, IN 46706

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANI OR CONTRIBUTION	AMOUNI
AVON PRODUCTS FOUNDATION INCORPORATED	NONE	IN SUPPORT OF AVON WALK FOR BREAT CANCER	200.
1345 AVENUE OF THE AMERICAS	501 (C) (3) 509 (A) (1)	CANCER: SAN FRANCISCO	200.
	301 (C) (3) 309 (A) (1)	CANCER. SAN FRANCISCO	
NEW YORK, NY 10105			
AVON PRODUCTS FOUNDATION INCORPORATED	NONE	IN SUPPORT OF THE 2009 AVON WALK FOR BREAST	60.
135 S. LASALLE, DEPT 7368	501 (C) (3) 509 (A) (1)	CANCER: SAN FRANCISCO	
CHICAGO, IL 60674-7368	301 (C) (3) 303 (A) (1)	CANCER. DAW FRANCISCO	
CHICAGO, IL 600/4-7300			
AVON PRODUCTS FOUNDATION INCORPORATED	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
135 S. LASALLE, DEPT 7368	501(C)(3)509(A)(1)		
CHICAGO, IL 60674-7368			
AVON PRODUCTS FOUNDATION INCORPORATED	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
135 S. LASALLE, DEPT 7368	501 (C) (3) 509 (A) (1)		
CHICAGO, IL 60674-7368			
BAY AREA YOUTH SPORTS FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	400.
PO BOX 590476	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94159			
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION	NONE	IN SUPPORT OF SANDPIPER ELEMENTARY SCHOOL	400.
PO BOX 5196	501(C)(3)509(A)(2)		

BELMONT, CA 94002

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SU	BSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF SANDPIPER ELEMENTARY SCHOOL	400.
BERKELEY PREPARATORY SCHOOL INC. 4811 KELLY ROAD TAMPA, FL 33615	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	190.
BIG BROTHERS BIG SISTERS OF CENTRAL OHIO INC. 1855 E. DUBLIN-GRANVILLE ROAD, 1ST FLOOR COLUMBUS, OH 43229	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	100.
BULLETIN OF THE ATOMIC SCIENTISTS 77 W. WASHINGTON STREET, SUITE 2120 CHICAGO, IL 60602	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS	200.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE BULLIS BOOSTER CLUB	520.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	2,000.

LOS ALTOS, CA 94023

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	2,000.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	BCS ANNUAL CAMPAIGN AND TRADITIONAL PEOPLES	20,000.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE BULLIS BOOSTER CLUB THE ADVANCEMENT OF SCIENCE (AAAS) SESSION AND ECOLOGY AND SOCIETY SPECIAL FEATURE	480.
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION PO BOX 1642 LOS ALTOS, CA 94023	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS (TAC) OF THE NATIONAL ACADEMIES	14,000.
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DRIVE, DEVELOPMENT DEPARTMENT SAN FRANCISCO, CA 94118-4599	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	58,472.
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DRIVE, DEVELOPMENT DEPARTMENT	NONE 501(C)(3)509(A)(1)	CAMPAIGN FOR NEW ACADEMY	1,500.

SAN FRANCISCO, CA 94118-4599

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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	1112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA ACADEMY OF SCIENCE	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
55 MUSIC CONCOURSE DRIVE, DEVELOPMENT DEPARTMENT	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94118-4599			
CALIFORNIA AGGIE ALUMNI ASSOCIATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
UNIVERSITY OF CALIFORNIA DAVIS, ONE SHIELDS AVENUE	501(C)(3)509(A)(1)		
DAVIS, CA 95616			
CALIFORNIA HIGHWAY PATROL 11-99 FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,400.
2244 NORTH STATE COLLEGE BLVD	501(C)(3)509(A)(2)		
FULLERTON, CA 92831			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
1200 EAST CALIFORNIA BLVD	501(C)(3)509(A)(1)	THE FORBES NORRIS ALS CENTER.	
PASADENA, CA 91125			
CALIFORNIA PACIFIC MEDICAL CENTER	NONE	IN SUPPORT OF THE THE MATHEWS ALS FAMILY FUND AT	400.
PO BOX 7999	501(C)(3)509(A)(1)	THE FORBES NORRIS ALS CENTER.	
SAN FRANCISCO, CA 94120			
CARNEROS LAND STEWARDSHIP FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	10,000.
1040 MAIN STREET	501(C)(3)509(A)(1)	BUTTERFLY PROGRAM	
NAPA, CA 94559			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HOSPITAL FOUNDATION 13123 EAST 16TH AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE COCOON PROJECT OF THE BUTTERFLY PROGRAM	2,000.
AURORA, CO 80045			
CITY CHURCH SAN FRANCISCO PO BOX 641049	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS MORRIS DOYLE AWARD LUNCHEON	8,000.
SAN FRANCISCO, CA 94164-1049			
CLASSIC CAR CLUB OF AMERICA MUSEUM INC. P.O. BOX 2113	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	200.
DEARBORN, MI 48123			
COASTSIDE ADULT DAY HEALTH CENTER 645 CORREAS ST. HALF MOON BAY, CA 94019	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	700.
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	4,000.
COMMUNITY ACTION OF NAPA VALLEY 3273 CLAREMONT WAY, SUITE 207	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE NAPA FOOD BANK	5,000.

NAPA, CA 94558

ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY FOUNDATION 1123 SPRUCE STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE GILBERT F. WHITE MEMORIAL FUND	200.
BOULDER, CO 80302			
COMMUNITY SCHOOL INC. P.O. BOX 2118	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	17,000.
SUN VALLEY, ID 83353			
COMPANION ANIMAL RESCUE EFFORT P.O. BOX 111474	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS	2,000.
CAMPBELL, CA 95011-1474	301 (C) (3) 309 (A) (2)		
CONGREGATION ETZ CHAYIM	NONE	IN SUPPORT OF GENERAL OPERATIONS	4,000.
4161 ALMA STREET	501 (C) (3) 509 (A) (1)		
PALO ALTO, CA 94306			
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	2,000.
ARLINGTON, VA 22202	301(0) (3)303(A) (1)		
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	20,000.
2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	501 (C) (3) 509 (A) (1)		

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
2011 CRYSTAL DRIVE, SUITE 500	501(C)(3)509(A)(1)		
ARLINGTON, VA 22202			
CORPORATION OF THE FINE ARTS MUSEUMS	NONE	IN SUPPORT OF GENERAL OPERATIONS	190.
50 HAGIWARA TEA GARDEN DRIVE	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94118			
CYSTIC FIBROSIS RESEARCH, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
2672 BAYSHORE PARKWAY, SUITE 520	501(C)(3)509(A)(1)		
MOUNTAIN VIEW, CA 94043			
DANCERS GROUP	NONE	IN SUPPORT OF "PUSH UP SOMETHING HIDDEN"	4,000.
1360 MISSION	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94103			
DOCTORS WITHOUT BORDERS USA INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
333 7TH AVENUE, 2ND FLOOR	501(C)(3)509(A)(1)		
NEW YORK, NY 10001			
DRAG RACING ASSOCIATION OF WOMEN	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
C/O ROSALEE NOBLE 4 HANCE DRIVE	501(C)(3)509(A)(1)		

CHARLESTON, IL 61920

NONE

501(C)(3)509(A)(2)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

500.

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ECOLOGY CENTER, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
117 N. DIVISION ST, #2	501 (C) (3) 509 (A) (2)		
ANN ARBOR, MI 48104-1580			
ECOTRUST	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
721 NW NINTH AVENUE, SUITE 200	501(C)(3)509(A)(1)		
PORTLAND, OR 97209			
ELDERGIVERS	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
1755 CLAY STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94109			
ENTERTAINMENT INDUSTRY FOUNDATION	NONE	IN SUPPORT OF STAND UP 2 CANCER	300.
1801 WEST OLYMPIC BLVD	501(C)(3)509(A)(1)		
PASADENA, CA 91199-1224			
ENVIRONMENTAL & ENERGY STUDY INSTITUTE	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
1112 16TH STREET NW, SUITE 300	501 (C) (3) 509 (A) (2)		

IN SUPPORT OF GENERAL OPERATIONS

WASHINGTON, DC 20036

WASHINGTON, DC 20036

FEDERATION OF AMERICAN SCIENTISTS

1725 DESALES STREET, 6TH FLOOR

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO S	SUBSTANTIAL	CONTRIBUTOR
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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST BAPTIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
38141 RUSSELL BLVD	501 (C) (3) 509 (A) (1)		
DAVIS, CA 95616			
FIRST GRADUATE	NONE	IN SUPPORT OF CAP & GOWN 2009	200.
PO BOX 29415	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94129			
FOOD BANK FOR MONTEREY COUNTY	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
815 W. MARKET STREET, SUITE 5	501(C)(3)509(A)(1)		
SALINAS, CA 93901			
FOOTHILL-DEANZA COMMUNITY COLLEGES FOUNDATION	NONE	IN SUPPORT OF FOOTHILL COLLEGE WOMEN'S BASKETBALL	500.
12345 EL MONTE ROAD	501(C)(3)509(A)(1)		
LOS ALTOS, CA 94022			
FRIENDS & FOUNDATION OF THE SAN FRANCISCO PUBLIC L	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
391 GROVE STREET	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94102			
FRIENDS OF THE PALO ALTO JUNIOR MUSEUM AND ZOO	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
1451 MIDDLEFIELD ROAD	501 (C) (3) 509 (A) (1)		
PALO ALTO, CA 94301			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLIDE MEMORIAL UNITED METHODIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
330 ELLIS STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94102			
GLOBAL BRIGADES INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
1425 E. BRANDYWINE LANE C/O NADERSHAHI	501(C)(3)509(A)(2)		
FRESNO, CA 93720			
GLOBAL HEALTH ACCESS PROGRAM	NONE	IN SUPPORT OF THE BIKING FOR BURMA PROGRAM	200.
801 CEDAR STREET, SUITE 200	501(C)(3)509(A)(1)		
BERKELEY, CA 94710			
GOLDEN GATE NATIONAL PARKS CONSERVANCY	NONE	IN SUPPORT OF GENERAL OPERATIONS	240.
BUILDING 201, FORT MASON	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94123			
GUJRI FOUNDATION INC	NONE	IN SUPPORT OF GENERAL OPERATIONS	11,000.
P O BOX 1028	501(C)(3)509(A)(1)		
VACAVILLE, CA 95696			
GUJRI FOUNDATION INC	NONE	IN SUPPORT OF GENERAL OPERATIONS	13,000.
P O BOX 1028	501(C)(3)509(A)(1)		
VACAVILLE, CA 95696			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HABITAT FOR HUMANITY INTERNATIONAL	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
MATCHING GIFTS: PO BOX 7024	501 (C) (3) 509 (A) (1)		
AMERICUS, GA 31709			
HARVARD CLUB OF SAN FRANCISCO	NONE	IN SUPPORT OF GENERAL OPERATIONS	120.
369-B THIRD STREET, #306	501 (C) (3) 509 (A) (1)		
SAN RAFAEL, CA 94901			
HEALTH VOLUNTEERS OVERSEAS	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
1900 L STREET, NW #310	501 (C) (3) 509 (A) (1)		
WASHINGTON, DC 20036			
HEALTHY LEARNING PATHS INCORPORATED	NONE	IN SUPPORT OF GENERAL OPERATIONS	400.
110 OPHIR AVE.	501 (C) (3) 509 (A) (2)		
BROOMFIELD, CO 80020			
HERCULES MIDDLE/HIGH SCHOOL	NONE	IN SUPPORT OF THE WOMEN'S BASKETBALL TEAM	500.
1900 REFUGIO VALLEY ROAD	501 (C) (3) 509 (A) (1)		
HERCULES, CA 94547			
HOWARD COUNTY CONSERVANCY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
10520 OLD FREDERICK ROAD	501 (C) (3) 509 (A) (1)		

WOODSTOCK, MD 21163-0175

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(2)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERPLAST INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.
857 MAUDE AVENUE	501 (C) (3) 509 (A) (1)		
MOUNTAIN VIEW, CA 94043			
JEWISH COMMUNITY CENTER OF SAN FRANCISCO	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
3200 CALIFORNIA STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94118			
JOHNS HOPKINS UNIVERSITY	NONE	IN SUPPORT OF J.B. GRANT SCHOLARS	40,000.
1101 E. 33RD STREET, SUITE D200	501 (C) (3) 509 (A) (1)		
BALTIMORE, MD 21218			
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONA	NONE	IN SUPPORT OF "WALK TO CURE DIABETES"	50.
120 WALL ST	501 (C) (3) 509 (A) (1)		
NEW YORK, NY 10005			
KID STOCK INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	4,000.
1539 FUNSTON AVENUE	501 (C) (3) 509 (A) (2)		
SAN FRANCISCO, CA 94122			
LEAGUE TO SAVE LAKE TAHOE	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.

955 EMERALD BAY ROAD

SOUTH LAKE TAHOE, CA 96150

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEWENTS & LYNDHONS COCTERY INC	NOVE	TH CURROUM OF RETAIN MINTON IN DESIGN RIDE 2000	100
LEUKEMIA & LYMPHOMA SOCIETY INC.	NONE	IN SUPPORT OF BRIAN KINION IN DEATH RIDE 2009	100.
1311 MAMARONECK AVE.	501 (C) (3) 509 (A) (1)		
WHITE PLAINS, NY 10605			
LEUKEMIA & LYMPHOMA SOCIETY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	250.
1390 MARKET STREET, SUITE 1200	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94102			
LEUKEMIA & LYMPHOMA SOCIETY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
1311 MAMARONECK AVE.	501(C)(3)509(A)(1)		
WHITE PLAINS, NY 10605			
LEUKEMIA & LYMPHOMA SOCIETY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
1311 MAMARONECK AVE.	501(C)(3)509(A)(1)		
WHITE PLAINS, NY 10605			
LOS ALTOS COMMUNITY FOUNDATION	NONE	IN SUPPORT OF THE MVLA COMMUNITY SCHOLARS	700.
183 HILLVIEW AVE	501(C)(3)509(A)(1)		
LOS ALTOS, CA 94022			
LOWELL ALUMNI ASSOCIATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
P.O. BOX 320009	501(C)(3)509(A)(1)		

SAN FRANCISCO, CA 94132-0009

ATTACHMENT 22 (CONT'D)

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LUTHERAN HILLSIDE VILLAGE FOUNDATION	NONE	TO SUPPORT THE BENEVOLENT FUND	100.
709 S. LACIEDE STATION ROAD	501(C)(3)509(A)(1)		
ST. LOUIS, MO 63119			
LYNNEWOOD UNITED METHODIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,400.
4444 BLACK AVENUE	501 (C) (3) 509 (A) (1)		
PLEASANTON, CA 94566			
LYNNEWOOD UNITED METHODIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	6,600.
4444 BLACK AVENUE	501 (C) (3) 509 (A) (1)		
PLEASANTON, CA 94566			
THE PROPERTY OF THE PROPERTY O	NONE	IN SUPPORT OF GENERAL OPERATIONS	4 400
LYNNEWOOD UNITED METHODIST CHURCH 4444 BLACK AVENUE		IN SUPPORT OF GENERAL OPERATIONS	4,400.
PLEASANTON, CA 94566	501(C)(3)509(A)(1)		
FLEASANTON, CA 94300			
LYNNEWOOD UNITED METHODIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,200.
4444 BLACK AVENUE	501(C)(3)509(A)(1)		,
PLEASANTON, CA 94566			
MARIN ACADEMY	NONE	IN SUPPORT OF THE POOL FUND	50.
1600 MISSION AVE	501(C)(3)509(A)(1)		
SAN RAFAEL, CA 94901			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(2)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARIN CAT CONNECTION	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
1 BLACK FIELD DRIVE BOX 110	501 (C) (3) 509 (A) (1)		
TIBURON, CA 94920			
MARION WOODMAN FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	176.
212 OLIVE STREET	501 (C) (3) 509 (A) (2)		
SANTA CRUZ, CA 95060			
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE MIT ALUMNI FUND	200.
77 MASSACHUSETTS AVE	501(C)(3)509(A)(1)		
CAMBRIDGE, MA 02139			
MCLEAN PROJECT FOR THE ARTS	NONE	IN SUPPORT OF GENERAL OPERATIONS	600.
1234 INGLESIDE AVENUE	501(C)(3)509(A)(1)		
MCLEAN, VA 22101, VA 22101			
MICHIGAN ENVIRONMENTAL COUNCIL	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
119 PERE MARQUETTE DRIVE, SUITE 2A	501(C)(3)509(A)(2)		
LANSING, MI 48912			
MONTEREY BAY AQUARIUM FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.

886 CANNERY ROW

MONTEREY, CA 93940

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSEUM OF AMERICAN HERITAGE 351 HOMER AVENUE, PO BOX 1731 PALO ALTO, CA 94302	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	1,000.
MUSEUM OF AMERICAN HERITAGE 351 HOMER AVENUE, PO BOX 1731 PALO ALTO, CA 94302	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE MARSHALL MATHEWS GARAGE RESTORATION	2,000.
NATIONAL ACADEMY OF ENGINEERING FUND 500 FIFTH STREET, NW, NAS 247 WASHINGTON, DC 20001	NONE 501(C)(3)509(A)(3)	IN SUPPORT OF GENERAL OPERATIONS	20,000.
NATIONAL BRAIN TUMOR SOCIETY 124 WATERTOWN STREET, SUITE 3H WATERTOWN, MA 02472	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE BAY AREA BRAIN TUMOR WALK	500.
NATIONAL MULITPLE SCLEROSIS SOCIETY 1700 OWENS STREET SAN FRANCISCO, CA 94158	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF WALK MS - SAN FRANCISCO	200.
NATIONAL MULITPLE SCLEROSIS SOCIETY 1700 OWENS STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2009 BIKE MS RIDE - WAVES TO WIN	300.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP '	ΓO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL MULTIPLE SCLEROSIS SOCIETY	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
733 THIRD AVE	501 (C) (3) 509 (A) (1)		
NEW YORK, NY 10017			
NATIONAL MULTIPLE SCLEROSIS SOCIETY	NONE	IN SUPPORT OF THE OREGON CHAPTER	200.
104 SW CLAY STREET	501 (C) (3) 509 (A) (1)		
PORTLAND, OR 97201			
NATIONAL STUDENT PARTNERSHIPS INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
800 7TH STREET NW, SUITE 300	501 (C) (3) 509 (A) (1)		
WASHINGTON, DC 20001			
NATIONAL VIETNAM VETERANS FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
P.O. BOX 84165	501 (C) (3) 509 (A) (1)		
PHOENIX, AZ 85071-4165			
NATURE CONSERVANCY	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
4245 N. FAIRFAX DRIVE, SUITE 100	501 (C) (3) 509 (A) (1)		
ARLINGTON, VA 22203			
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501 (C) (3) 509 (A) (1)		

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	60.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
NORTHERN CALIFORNIA PUBLIC BROADCASTING INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
ATTN: MATCHING GIFTS - 2601 MARIPOSA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
NORTHWESTERN UNIVERSITY	NONE	IN SUPPORT OF THE AMERICAN STUDIES PROGRAM	2,500.
619 CLARK STREET, ROOM 217	501(C)(3)509(A)(1)		

EVANSTON, IL 60208

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NUUANU BAPTIST CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	4,000.
2010 NUUANU AVENUE	501 (C) (3) 509 (A) (1)		
HONOLULU, HI 96817			
OBERLIN DANCE COLLECTIVE	NONE	IN SUPPORT OF ODC DANCE JAM	200.
3153 17TH STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
OCEAN CONSERVANCY INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	20,000.
1300 19TH STREET, NW 8TH FLOOR	501(C)(3)509(A)(1)		
WASHINGTON, DC 20036			
OCEANA, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
1350 CONNECTICUT AVENE NW, 5TH FLOOR	501(C)(3)509(A)(1)		
WASHINGTON, DC 20036			
OCEANA, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
1350 CONNECTICUT AVENE NW, 5TH FLOOR	501(C)(3)509(A)(1)		
WASHINGTON, DC 20036			
OLD ST. MARY'S CATHEDRAL	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
660 CALIFORNIA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94108			
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ATTACHMENT 22 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

	11112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OLD ST. MARY'S CATHEDRAL	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
660 CALIFORNIA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94108			
OPPORTUNITIES INDUSTRIALIZATION CENTER-WEST	NONE	IN SUPPORT OF JOB TRAIN	400.
1200 O'BRIEN DRIVE	501(C)(3)509(A)(1)		
MENLO PARK, CA 94025			
OUR SAVIOR LUTHERAN CHURCH	NONE	IN SUPPORT OF HOPE FOR THE HEART OF AFRICA,	13,200.
1035 CAROL LANE	501(C)(3)509(A)(1)	GUATAMALA, MUSIC MINISTRY, AND OSLC FOUNDATION	
LAFAYETTE, CA 94549			
PALO ALTO PARTNERS IN EDUCATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
P. O. BOX 1557	501(C)(3)509(A)(1)		
PALO ALTO, CA 94302			
PARENTS FOR PUBLIC SCHOOLS OF SAN FRANCISCO, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
3543 18TH STREET #1	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94110			
PEACE APPEAL FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
PO BOX 65131, MT. WASHINGTON	501(C)(3)509(A)(1)		

BALTIMORE, MD 21209

NONE

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

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RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
		AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PENINSULA OPEN SPACE TRUST	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
222 HIGH STREET	501(C)(3)509(A)(1)		
PALO ALTO, CA 94301			
PLANNED PARENTHOOD FEDERATION OF AMERICA INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
434 WEST 33RD	501(C)(3)509(A)(1)		
NEW YORK, NY 10001			
PLANNED PARENTHOOD MAR MONTE INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.
1691 THE ALAMEDA	501(C)(3)509(A)(1)		
SAN JOSE, CA 95126			
PLEASANTON SCHOOLS EDUCATIONAL ENRICHMENT FOUNDATI	NONE	IN SUPPORT OF GENERAL OPERATIONS	450.
351 VIRGINIA WAY	501(C)(3)509(A)(1)		

POINT REYES NATIONAL SEASHORE ASSOCIATION

NONE 1 BEAR VALLEY ROAD, BLDG 70 501(C)(3)509(A)(2)

POINT REYES STATION, CA 94956

PLEASANTON, CA 94566

PRESIDENT AND FELLOWS OF HARVARD COLLEGE

124 MOUNT AUBURN STREET 501(C)(3)509(A)(1)

CAMBRIDGE, MA 02138-5795

ATTACHMENT 22

IN SUPPORT OF GENERAL OPERATIONS

SCHOLARSHIP FUND

IN SUPPORT OF THE HARVARD COLLEGE CLASS OF 1999

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRIZE4LIFE, INC. PO BOX 425783 CAMBRIDGE, MA 02142	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	150.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD 3455 SCHOOL STREET LAFAYETTE, CA 94549	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF STANLEY MIDDLE SCHOOL PTA	1,200.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 101 ZELLERBACH HALL #4800 BERKELEY, CA 94720-4800	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CAL PERFORMANCES	8,040.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 101 ZELLERBACH HALL #4800 BERKELEY, CA 94720-4800	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF CAL PERFORMANCES	1,960.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL SPC 1104 BERKELEY, CA 94720-	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE LAWRENCE HALL OF SCIENCE, PARNTERS IN SCIENCE EDUCATION FUND	2,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 400 CHURCH STREET, 2046 DANA BUILDING ANN ARBOR, MI 48105-1041	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE SCHOOL OF NATURAL RESOURCES AND ENVIRONMENT	600.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF MICHIGAN	NONE	IN SUPPORT OF THE UNIVERSITY OF MICHIGAN	200.
500 SOUTH STATE STREET	501(C)(3)509(A)(1)	PROGRAM FOR UNDERSTANDING	
ANN ARBOR, MI 48109			
ROOM TO READ	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
111 SUTTER STREET, 16H FLOOR	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94104			
S.F. POLICE ACTIVITIES LEAGUE	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
350 AMBER DRIVE	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94131			
SALVATION ARMY	NONE	IN SUPPORT OF THE 6TH ANNUAL HOLIDAY PROGRAM	200.
240 TURK STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94102			
SAN FRANCISCO FOOD BANK	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
900 PENNSYLVANIA AVE	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94107			
SAN FRANCISCO FRIENDS SCHOOL	NONE	IN SUPPORT OF GENERAL OPERATIONS	39,900.
250 VALENCIA STREET	NONE 501 (C) (3) 509 (A) (1)	IN SUFFORT OF GENERAL OPERATIONS	39,900.
SAN FRANCISCO, CA 94103-2322	201 (C) (2) 202 (A) (1)		
JAN FRANCISCO, CA 34103-2322			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL	CONTRIBUTOR
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AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO FRIENDS SCHOOL	NONE	IN SUPPORT OF GENERAL OPERATIONS	10,000.
250 VALENCIA STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94103-2322			
SAN FRANCISCO PARKS TRUST INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
501 STANYAN ST.	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94117			
SANDPIPER PTA	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
801 REDWOOD SHORES PARKWAY	501(C)(3)509(A)(2)		
REDWOOD CITY, CA 94065			
SANDPIPER PTA	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
801 REDWOOD SHORES PARKWAY	501(C)(3)509(A)(2)		
REDWOOD CITY, CA 94065			
SAYAJI U. BA KHIN VIPASSANA FOUNDATION	NONE	IN SUPPORT OF THE CALIFORNIA VIPASSANA CENTER	2,000.
P.O. BOX 1167	501(C)(3)509(A)(1)		
NORTH FORK, CA 93643			
SECOND COMMUNITY PARENT ASSOCIATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
500 CLARENDON AVENUE	501 (C) (3) 509 (A) (1)		

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA 750 CURTNER AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS CUIDAD DARIO, NICARAGUA	1,000.
SAN JOSE, CA 95125			
SEEDS OF LEARNING 585 FIFTH STREET WEST SONOMA, CA 95476	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF TRIP TO BUILD A SCHOOL IN CUIDAD DARIO, NICARAGUA	150.
SHEPHERD'S GATE 1660 PORTOLA AVENUE LIVERMORE, CA 94551	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	100.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE TOWN CRIER HOLIDAY FUND	700.
SONS AND DAUGHTERS OF THE 100TH INFANTRY BATTALION 520 KAMOKU STREET HONOLULU, HI 96826	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS	6,000.
ST. IGNATIUS CHURCH 650 PARKER AVENUE	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	3,500.

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON	NTRIBUTOR
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AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. JOHN'S EPISCOPAL CHURCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,700.
1707 GOULDIN RD.	501(C)(3)509(A)(1)		
OAKLAND, CA 94611			
ST. JOHN'S EPISCOPAL CHURCH	NONE	IN SUPPORT OF THE GENESIS PROGRAM	200.
1707 GOULDIN RD.	501(C)(3)509(A)(1)		
OAKLAND, CA 94611			
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE	LELAN NONE	IN SUPPORT OF THE STANFORD FUND	1,000.
STANFORD UNIVERSITY - PO BOX 20466	501 (C) (3) 509 (A) (1)	FUND FOR GRADUATE RESEARCH	
STANFORD, CA 94309-0466			
STONY BROOK FOUNDATION INC.	NONE	IN SUPPORT OF THE LAWRENCE B. SLOBODKIN	2,000.
230 ADMINISTRATION, STONY BROOK UNIVERSITY	501 (C) (3) 509 (A) (1)	FUND FOR GRADUATE RESEARCH	
STONY BROOK, NY 11794-1188			
SUMMER SEARCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
620 DAVIS STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94111			
SUMMER SEARCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	500.
620 DAVIS STREET	501 (C) (3) 509 (A) (1)		

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUN PUBLISHING COMPANY 107 N. ROBERSON STREET	NONE 501 (C) (3) 509 (A) (2)	IN SUPPORT OF GENERAL OPERATIONS	60.
CHAPEL HILL, NC 27516			
SUSAN G. KOMEN BREAST CANCER FOUNDATION 4574 E. BROADWAY TUCSON, AZ 85711	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2009 WALK FOR THE CURE	100.
SUSAN G. KOMEN BREAST CANCER FOUNDATION INC. P. O. BOX 224523 DALLAS, TX 75222	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF GENERAL OPERATIONS	400.
SWIM ACROSS AMERICA INC. ONE INTERNATIONAL PLACE, SUITE 4600 BOSTON, MA 02110	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE SEATTLE - FUNDRAISER 2009	500.
SWIM ACROSS AMERICA INC. ONE INTERNATIONAL PLACE, SUITE 4600 BOSTON, MA 02111	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE SAN FRANCISCO 2009 FUNDRAISER	100.
TAMALPAIS - STRAWBERRY PRESCHOOLS INC. PO BOX 1012	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE 2008 ANNUAL FUND	1,600.

MILL VALLEY, CA 94941

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON'	NTRIBUTOR	
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TERRA LINDA HIGH SCHOOL	NONE	IN SUPPORT MR. ZARGAR'S 2009-2010 ADVANCE	100.
320 NOVA ALBION WAY	501 (C) (3) 509 (A) (1)	PLACEMENT ENVIRONMENTAL SCIENCE CLASS	
SAN RAFAEL, CA 94903			
TERRA LINDA HOME & SCHOOL ASSOCIATES, INC.	NONE	IN SUPPORT OF TERRA LINDA HIGH SCHOOL, ONE TL	150.
320 NOVA ALBION WAY	501 (C) (3) 509 (A) (2)		
SAN RAFAEL, CA 94903			
TERRA LINDA SCHOLARSHIP FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
P.O. BOX 6304	501 (C) (3) 509 (A) (1)		
SAN RAFAEL, CA 94903			
THE EXPLORATORIUM	NONE	IN SUPPORT OF GENERAL OPERATIONS	13,000.
3601 LYON STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94123			
THE EXPLORATORIUM	NONE	IN SUPPORT OF THE AWARDS DINNER	7,000.
3601 LYON STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94123			
THE EXPLORATORIUM	NONE	IN SUPPORT OF GENERAL OPERATIONS	5,000.
3601 LYON STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94123			

ATTACHMENT 22 (CONT'D)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE EXPLORATORIUM	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
3601 LYON STREET	501 (C) (3) 509 (A) (1)		
SAN FRANCISCO, CA 94123			
THE FOUNDATION FOR AIDS RESEARCH	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.
120 WALL STREET, 13TH FLOOR	501 (C) (3) 509 (A) (1)		
NEW YORK, NY 10005-3908			
THE FUND FOR LAKE GEORGE, INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	400.
P.O. BOX 352	501(C)(3)509(A)(1)		
LAKE GEORGE, NY 12845			
THE HILL SCHOOL	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
717 EAST HIGH ST	501 (C) (3) 509 (A) (1)		
POTTSTOWN, PA 19464			
THE TECH MUSEUM OF INNOVATION	NONE	IN SUPPORT OF THE TECH AWARDS PROGRAM	15,000.
201 SOUTH MARKET STREET	501(C)(3)509(A)(1)		
SAN JOSE, CA 95113-2008			
THE U. C. DAVIS FOUNDATION	NONE	IN SUPPORT OF THE UC DAVIS ANNUAL FUND	200.
ONE SHIELDS AVENUE	501(C)(3)509(A)(1)		
DAVIS, CA 95616-8574			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THORNHILL PARENT FACULTY CLUB	NONE	IN SUPPORT OF THE BACK TO SCHOOL DONATION DRIVE	900.
5880 THORNHILL DRIVE	501(C)(3)509(A)(1)		
OAKLAND, CA 94611			
THORNHILL PARENT FACULTY CLUB	NONE	IN SUPPORT OF THE FAIRCHILD FIELD TRIP FUND	100.
5880 THORNHILL DRIVE	501 (C) (3) 509 (A) (1)		
OAKLAND, CA 94611			
TIPPING POINT COMMUNITY	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
600 THIRD STREET, 2ND FLOOR	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94107			
TRI-VALLEY HAVEN FOR WOMEN	NONE	IN SUPPORT OF GENERAL OPERATIONS	150.
P.O. BOX 2190	501(C)(3)509(A)(1)		
LIVERMORE, CA 94551-2190			
TROUT UNLIMITED	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.
1300 N. 17TH STREET, SUITE 500	501(C)(3)509(A)(1)		
ARLINGTON, VA 22209-3801			
TROUT UNLIMITED	NONE	IN SUPPORT OF GENERAL OPERATIONS	20,000.
1300 N. 17TH STREET, SUITE 500	501(C)(3)509(A)(1)		
ARLINGTON, VA 22209-3801			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(1)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUSTEES OF DARTMOUTH COLLEGE	NONE	IN SUPPORT OF GENERAL OPERATIONS	10,000.
7 LEBANON STREET, SUITE 309	501(C)(3)509(A)(1)		
HANOVER, NH 03755			
TRUSTEES OF DARTMOUTH COLLEGE	NONE	IN SUPPORT OF FRIENDS OF DARTMOUTH SOCCER	200.
7 LEBANON STREET, SUITE 309	501(C)(3)509(A)(1)		
HANOVER, NH 03755			
TRUSTEES OF DARTMOUTH COLLEGE	NONE	IN SUPPORT OF THE THAYER SCHOOL ANNUAL FUND	400.
7 LEBANON STREET, SUITE 309	501(C)(3)509(A)(1)		
HANOVER, NH 03755			
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
3451 WALNUT STREET, SUITE 305	501(C)(3)509(A)(1)		
PHILADELPHIA, PA 19104			
U. C. DAVIS FOUNDATION	NONE	IN SUPPORT OF THE UC DAVIS ANNUAL FUND	200.
ONE SHIELDS AVENUE	501(C)(3)509(A)(1)		
DAVIS, CA 95616-8574			
UNITED WAY SILICON VALLEY	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.

1400 PARKMOORE AVE., SUITE 250

SAN JOSE, CA 95126-3429

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CON	NTRIBUTOR
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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION	NONE	IN SUPPORT OF THE BOALT HALL FUND	400.
2080 ADDISON #4200	501(C)(3)509(A)(1)		
BERKELEY, CA 94720-4200			
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION	NONE	IN SUPPORT OF THE ROSENFELD FUND LAT THE BLUM	200.
2080 ADDISON #4200	501(C)(3)509(A)(1)	CENTER FOR DEVELOPING ECONOMIES	
BERKELEY, CA 94720-4200			
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	40,000.
2080 ADDISON #4200	501(C)(3)509(A)(1)		
BERKELEY, CA 94720-4200			
UNIVERSITY OF HAWAI'I FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	300.
P.O. BOX 11270	501(C)(3)509(A)(1)		
HONOLULU, HI 96828-0270			
UNIVERSITY OF SAN FRANCISCO	NONE	IN SUPPORT OF GENERAL OPERATIONS	100.
2130 FULTON STREET	501(C)(3)509(A)(1)		
SAN FRANCISCO, CA 94117-1080			
UNIVERSITY OF WASHINGTON FOUNDATION	NONE	IN SUPPORT OF GENERAL OPERATIONS	10,000.
BOX 359515	501 (C) (3) 509 (A) (1)		
SEATTLE, WA 98195			

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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501(C)(3)509(A)(1)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UPWARDLY GLOBAL	NONE	IN SUPPORT OF GENERAL OPERATIONS	700.
582 MARKET STREET, SUITE 1207	501(C)(3)509(A)(2)		
SAN FRANCISCO, CA 94104			
UPWARDLY GLOBAL	NONE	IN SUPPORT OF GENERAL OPERATIONS	1,000.
582 MARKET STREET, SUITE 1207	501 (C) (3) 509 (A) (2)		
SAN FRANCISCO, CA 94104			
VIETNAM VETERANS OF CALIFORNIA INC.	NONE	IN SUPPORT OF GENERAL OPERATIONS	50.
2455 BENNETT VALLEY 201B	501 (C) (3) 509 (A) (1)		
SANTA ROSA, CA 95404			
VOLUNTEERS IN ASIA	NONE	IN SUPPORT OF GENERAL OPERATIONS	2,000.
P.O. BOX 20266	501 (C) (3) 509 (A) (2)		
STANFORD, CA 94309			
WASHINGTON JESUIT ACADEMY	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.
900 VARNUM STREET, NE	501 (C) (3) 509 (A) (1)		
WASHINGTON, DC 20017			
WESLEY FOUNDATION AT UC BERKELEY	NONE	IN SUPPORT OF GENERAL OPERATIONS	200.

2398 BANCROFT WAY

BERKELEY, CA 94704

ATTACHMENT 22 (CONT'D)

RELATIONSHIP TO S	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILD SALMON CENTER 721 NW NINTH STREET	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	4,000.
PORTLAND, OR 97209			
WILDERNESS SOCIETY 1615 M STREET NW, 2ND FLOOR	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	100.
WASHINGTON, CA 20036			
WOOD RIVER LAND TRUST COMPANY P.O. BOX 6376 KETCHUM, ID 83340	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS ANNUAL FUND	2,000.
YALE UNIVERSITY 157 CHURCH STREET,	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE YALE SCHOOL OF MANAGEMENT ANNUAL FUND	200.
NEW HAVEN, CT 06510-2100			
YALE UNIVERSITY 157 CHURCH STREET, NEW HAVEN, CT 06510-2100	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF UBK 1966 ALUMNI FUND	10,000.
YES THE ROSS VALLEY SCHOOLS FOUNDATION P.O. BOX 2	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF GENERAL OPERATIONS	600.

SAN ANSELMO, CA 94979

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

169,993,004.

TOTAL CONTRIBUTIONS PAID

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ROUNDING -3.

ATTACHMENT 22

NONE

501(C)(3)509(A)(1)

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT	23

777,692.

	REBRITORORIT TO CODDITIVITIES CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALAMEDA COUNTY MEDICAL CENTER	NONE	IN SUPPORT OF THE PROJECT TITLED, "ACMC CRITICAL	152,000.
1411 EAST 31ST STREET	GOVERNMENTAL UNIT	THINKING (ACT) FOR NURSING"	
OAKLAND, CA 94602			
ALASKA CONSERVATION FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	166,000.
441 WEST 5TH AVENUE, SUITE 402	501(C)(3)509(A)(1)	CRITICAL HABITAT IN THE TONGASS"	
ANCHORAGE, AK 99501-2340			
ALASKA WILDERNESS LEAGUE	501 (C) (3) 509 (A) (1)	IN SUPPORT OF THE PROJECT TITLED, "PERMANENT	150,000.
122 C ST NW, STE 240		PROTECTION OF CRITICAL HABITAT IN THE TONGASS"	
WASHINGTON, DC 20001			
ALIANCA DA TERRA	NONE	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINABLE	918,713.
RUA 1 N 531, SETOR 5, CENTRO 78635	EXPENDITURE RESPONSIBI	PRODUCTION INCENTING CONSERVATION ON PRIVATE	
AGUA BOA		LANDS IN BRAZIL"	
MG			
AMAZON CONSERVATION ASSOCIATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "CORRIDOR-BASED	1,360,963.
1822 R ST. NW, 4TH FLOOR	501(C)(3)509(A)(1)	MITIGATION OF THE INTER-OCEANIC HIGHWAY, PERU"	
WASHINGTON, DC 20009			
•			

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

IN SUPPORT OF THE PROJECT TITLED, "PROTECTED AREA

CREATION AND EFFECTIVE MANAGEMENT IN SOUTH

SURINAME/NORTHERN BRAZIL"

AMAZON CONSERVATION TEAM

4211 N. FAIRFAX DR.

ARLINGTON, VA 22203

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

AND

	TIND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN ASSOCIATION OF COLLEGES OF NURSING	NONE	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO	50,000.
ONE DUPONT CIRCLE, NW, SUITE 530	501(C)(3)509(A)(1)	BAY AREA QSEN INSTITUTE"	
WASHINGTON, DC 20036			
AMERICAN BIRD CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINING	560,246.
4249 LOUDOUN AVE.	501(C)(3)509(A)(1)	BIODIVERSITY IN KEY PROTECTED AREAS IN THE ANDES"	
THE PLAINS, VA 20198			
BANK INFORMATION CENTER	NONE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING	700,847.
1100 H STREET, NW, SUITE 650	501(C)(3)509(A)(1)	INFORMED CIVIC ENGAGEMENT FOR CONSERVATION IN THE	
WASHINGTON, DC 20005		ANDES-AMAZON: PHASE II"	
BROAD INSTITUTE INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "MARINE PHAGE,	580,320.
7 CAMBRIDGE CENTER	501(C)(3)509(A)(1)	VIRUS AND VIROME SEQUENCING PIPELINE"	
CAMBRIDGE, MA 02142			
CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CCST SCIENCE	2,000,000.
5005 LA MART DRIVE, SUITE 105	501(C)(3)509(A)(1)	AND TECHNOLOGY FELLOWS PROGRAM FOR THE CALIFORNIA	
RIVERSIDE, CA 92507		LEGISLATURE."	
CALIFORNIA INSTITUTE FOR NURSING AND HEALTHCARE	NONE	IN SUPPORT OF THE PROJECT TITLED, "NEW GRADUATE R	200,000.
663 13TH STREET, SUITE 300	501(C)(3)509(A)(1)	TRANSITION PROGRAM"	

OAKLAND, CA 94612-9996

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "NANOSCALE SYSTEMS INITIATIVE"	243,740.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR ANALYSIS OF HIGHER BRAIN FUNCTION"	248,691.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "STUDENT DIVERSITY PROGRAMS"	344,121.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR COSMOCHEMISTRY AND GEOCHEMICAL MICROANALYSIS"	405,844.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "BEAMLINE OBSERVATORY"	437,981.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR SUSTAINABLE ENERGY RESEARCH"	1,226,725.

PASADENA, CA 91125

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	11110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "NEUROBIOLOGICA	1,632,033.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	REWARD"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "INFORMATION	1,714,228.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SCIENCE AND TECHNOLOGY INITIATIVE"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	1,823,941.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	INTEGRATIVE STUDY OF CELL REGULATION"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	1,843,139.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	CATALYSIS AND CHEMICAL SYNTHESIS"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "RESEARCH ON	1,983,394.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SOCIO-ECONOMIC SYSTEMS"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTEOME	2,702,642.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	EXPLORATION LABORATORY"	

PASADENA, CA 91125

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "DETECTORS FOR	3,326,900.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	COSMOLOGY"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	3,413,520.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	THEORETICAL COSMOLOGY AND PHYSICS"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENERGY FROM	4,690,960.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	SUNLIGHT"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF INDIRECT PROGRAM COSTS	5,239,820.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)		
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CENTER FOR	5,999,840.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	ULTRAFAST SCIENCE AND TECHNOLOGY"	
PASADENA, CA 91125			
CALIFORNIA INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE PROJECT TITLED, "TECTONICS	8,384,359.
1200 EAST CALIFORNIA BOULEVARD	501(C)(3)509(A)(1)	OBSERVATORY"	
PASADENA, CA 91125			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA PACIFIC MEDICAL CENTER	NONE	IN SUPPORT OF THE PROJECT TITLED, "GROWING THE	21,750.
PO BOX 7999	GOVERNMENTAL UNIT	NURSE MIDDLE MANAGER"	
SAN FRANCISCO, CA 94120			
CANADIAN PARKS AND WILDERNESS SOCIETY, BRITISH COL	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROVINCIAL	16,225.
410 - 698 SEYMOUR ST. V6B 3K6	EQUIVALENT OF U.S. PUB	GOVERNMENT ENGAGEMENT IN MARINE SPATIAL PLANNING"	
VANCOUVER			
BC			
CANADA			
CARNEGIE INSTITUTION OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENABLING	397,678.
1530 P STREET, NW	501 (C) (3) 509 (A) (1)	SATELLITE-BASED FOREST MONITORING IN THE ANDES	
WASHINGTON, DC 20005-1910		AMAZON REGION"	
CARNEGIE INSTITUTION OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "AIRBORNE	1,000,000.
1530 P STREET, NW	501(C)(3)509(A)(1)	TAXONOMIC MAPPING SYSTEM"	
WASHINGTON, DC 20005-1910			
CARNEGIE MELLON UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ESCIENCE AND	624,660.
5000 FORBES AVENUE	501(C)(3)509(A)(1)	DATA INTENSIVE SCALABLE COMPUTING"	
PITTSBURGH, PA 15213			
CATHOLIC HEALTHCARE WEST	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	63,389.
450 STANYAN STREET	GOVERNMENTAL UNIT	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	

SAN FRANCISCO, CA 94117

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC HEALTHCARE WEST	NONE	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO	300,000.
185 BERRY ST STE 300	GOVERNMENTAL UNIT	BAY AREA AND GREATER SACRAMENTO SEVERE SEPSIS	
SAN FRANCISCO, CA 94107		IMPROVEMENT PROGRAM"	
CENTER FOR QUALITY SYSTEMS IMPROVEMENT	NONE	IN SUPPORT OF THE PROJECT TITLED, "DEFINING THE	226,000.
1688 ORVIETTO DRIVE	501(C)(3)509(A)(1)	LINK BETWEEN HIGH PATIENT VOLUME AND PATIENT	
ROSEVILLE, CA 95661-3981		SAFETY"	
CHABOT SPACE & SCIENCE CENTER FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "GIRLS GO	31,862.
10000 SKYLINE BLVD.	501(C)(3)509(A)(1)	TECHBRIDGE"	
OAKLAND, CA 94619			
CHINESE HOSPITAL ASSOCIATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	70,830.
845 JACKSON STREET	GOVERNMENTAL UNIT	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	
SAN FRANCISCO, CA 94133			
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF THE GLOBAL CONSERVATION FUND	5,629,008.
2011 CRYSTAL DRIVE SUITE 500	501(C)(3)509(A)(1)		
ARLINGTON, VA 22202			
CONSERVATION INTERNATIONAL FOUNDATION	NONE	IN SUPPORT OF INTEGRATING SUSTAINABLE MANAGEMENT	20,185,705.
2011 CRYSTAL DRIVE SUITE 500	501(C)(3)509(A)(1)	OF NATURAL RESOURCES IN A NEWLY-ARTICULATED	
ARLINGTON, VA 22202		MISSION AND VISION.	

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE GLOBAL CONSERVATION FUND	27,752,342.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "SOCIAL AND ENVIRONMENTAL STANDARDS DEVELOPMENT FOR REDD"	61,082.
DAUGHTERS OF CHARITY HEALTH SYSTEMS 26000 ALTAMONT RD. LOS ALTOS HILLS, CA 94022-4317	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CLINICAL ADVANCEMENT IN RESEARCH AND EDUCATION (CARE) PROJECT"	744,000.
DAVID SUZUKI FOUNDATION 2211 WEST 4TH AVENUE, SUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SUSTAINING AN AREA-BASED MANAGEMENT CONSTITUENCY FOR THE PNCIMA INITIATIVE"	27,042.
DUKE UNIVERSITY 2200 W. MAIN STREET SUITE 710 DURHAM, NC 27705	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "CREATING SHARE PRINCIPLES FOR A NATIONAL OCEAN POLICY"	50,000.
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SKEENA COMMERCIAL FISHERY TRANSITION"	173,779.

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CANADA

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CO	NTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "GREATER XINGU COMPLEX CONSERVATION (PHASE III)"	323,629.
FEDORA COMMONS C/O CORNELL INFORMATION SCIENCE BLDG301 COLLEGE AV ITHACA, NY 14850	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "OPEN-SOURCE SOFTWARE FOR KNOWLEDGE SHARING"	1,562,409.
FIELD MUSEUM OF NATURAL HISTORY 1400 S. LAKE SHORE DR CHICAGO, IL 60605-2496	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "CREATING NEW PROTECTED AREAS AND BUILDING LOCAL CAPACITY IN PERU AND BOLIVIA"	927,210.
FONDO DE LAS AMERICAS AVENIDA JAVIER PRADO ESTE 5318, LA 33 LIMA PERU	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "CONDOR-KUTUKU CORRIDOR CONSERVATION"	502,000.
FOREST ETHICS 1 HAIGHT ST.SUITE B SAN FRANCISCO, CA 94102	NONE 501(C)(3)509(A)(2)	IN SUPPORT OF THE PROJECT TITLED, "SKEENA HEADWATERS STRATEGIC NEGOTIATIONS CAPACITY"	173,880.
FOREST TRENDS ASSOCIATION 150 POTOMAC STREET NW WASHINGTON, DC 20007	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "STRENGTHENING NATIONAL AND PROJECT-LEVEL CAPACITY FOR REDD IN GHANA"	109,252.

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACAO DE DESENVOLVIMENTO DA PESQUISA AV. ANTONIO CARLOS, 6627 BELO HORIZONTE MG BRAZIL	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SETTING THE TECHNICAL AND SOCIAL CONDITIONS FOR CARBON PROGRAMS IN THE MAP REGION"	637,997.
FUNDACAO DJALMA BATISTA CRISANTEMOS, 70-CONJUNTO TIRADENTES 69083-230 MANAUS AM BRAZIL	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "BUILDING A LARGE-SCALE BIODIVERSITY CONSERVATION NETWORK IN THE STATE OF AMAZONAS"	635,765.
FUNDACAO INSTITUTO DE BIODIVERSIDADE E MANEJO DE E CAMPUS UNIVERSITÁRIO, BR 364, KM 04 RIO BRANCO ACRE BRAZIL	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "FEDERAL UNIVERSITY OF ACRE INSTITUTIONAL STRENGTHENING"	112,887.
FUNDACAO UNISELVA AVENIDA FERNANDO CORRÊA DA COSTA CAIXA POSTAL 35 CEP: 78.070-970 MG BRAZIL	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "ENVIRONMENTAL LAW ENFORCEMENT IN THE BRAZILIAN AMAZON"	74,237.
FUNDACAO VITORIA AMAZONICA RUA ESTRELA DALVA, 146, CJ MORADA D 69083-093 MANAUS	NONE EXPENDITURE RESPONSIBI	IN SUPPORT OF THE PROJECT TITLED, "RIO NEGRO BASI CONSERVATION GEOPOLITICS II"	378,078.

AM BRAZIL

NONE

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUNDACION AMIGOS DE LA NATURALEZA	NONE	IN SUPPORT OF THE PROJECT TITLED, "REDUCING	1,209,004.
KM. 7 CARRETERA ANTIGUA A COCHABAMB	EQUIVALENT OF U.S. PUB	EMISSIONS FROM DEFORESTATION AND FOREST	
SANTA CRUZ		DEGRADATIO (REDD) IN THE BOLIVIAN AMAZON"	
BOLIVIA			
FUNDACION NATURA	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENABLING THE	160,099.
CARRERA 21 NO. 39 - 4	EQUIVALENT OF U.S. PUB	IMPLEMENTATION OF REDD PROJECTS IN COLOMBIA"	
BOGOTA			
DC			
COLOMBIA			
FUNDACION PARA LA SOBREVIVENCIA DEL PUEBLO COFAN	NONE	IN SUPPORT OF THE PROJECT TITLED, "CONSOLIDATION	71,500.
MARIANO CARDENAL N74-153 Y JOAQUÍN	EQUIVALENT OF U.S. PUB	OF THE COFAN CONSERVATION PROGRAM"	
QUITO			
ECUADOR			
FUNDACION PERUANA PARA LA CONSERVACION DE LA NATUR	NONE	IN SUPPORT OF THE PROJECT TITLED, ""LANDSCAPE	1,098,221.
CALLE ALFREDO LEON 211	EQUIVALENT OF U.S. PUB	MOSAIC OF PROTECTED AREAS, INDIGENOUS RESERVES	
LIMA		AND SUSTAINABLE USE AREAS IN SIERRA DEL DIVISOR	
LIMA		REGION"	
PERU			
FUNDO BRASILEIRO PARA A BIODIVERSIDADE	NONE	IN SUPPORT OF THE PROJECT TITLED, ""CONSERVATION	19,753.
LARGO DO IBAM 01/6 ANDARHUMAITA CEP: 22271 070	EQUIVALENT OF U.S. PUB	FINANCE ALLIANCE""	
RIO DE JANEIRO		DEGRADATION (REDD) IN THE BOLIVIAN AMAZON"	
RJ			
BRAZIL			

105,684.

IN SUPPORT OF THE PROJECT TITLED, "TERRESTRIAL

CARBON ACCOUNTING FOR REDD"

WASHINGTON, DC 20010

H. JOHN HEINZ III CENTER FOR SCIENCE ECONOMICS AND

1001 PENNSYLVANIA AVENUE NWSUITE 735 SOUTH

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALTHCARE FOUNDATION OF NORTHERN AND CENTRAL CALI	NONE	IN SUPPORT OF THE PROJECT TITLED, "BEACON, THE BA	1,985,000.
1215 K STREET, SUITE 730	501 (C) (3) 509 (A) (3)	AREA PATIENT SAFETY COLLABORATIVE PHASE III"	
SACRAMENTO, CA 95814			
HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AR	NONE	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE	124,380.
5575 W. LAS POSITAS, SUITE 300	GOVERNMENTAL UNIT	DISCHARGE PLANNING COLLABORATIVE PROGRAM"	
PLEASANTON, CA 94588			
INSTITUTO DE HIDROLOGIA, METEOROLOGIA Y ESTUDIOS A	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENABLING THE	1,280,789.
CARRERA A 10 NO. 20-30	GOVERNMENTAL UNIT	IMPLEMENTATION OF REDD PROJECTS IN COLOMBIA"	
BOGOTA			
DC			
COLOMBIA			
	VOVE	TN OURDON OF THE PROTECT THE PROTECT WAS A	405 200
INSTITUTO DE PESQUISA AMBIENTAL DA AMAZONIA	NONE	IN SUPPORT OF THE PROJECT TITLED, "INSTITUTIONAL	425,389.
AVENIDA NAZARE 669 66035-170	EQUIVALENT OF U.S. PUB	STRENGTHENING OF IPAM"	
BELEM			
PARA			
BRAZIL			
INSTITUTO DEL BIEN COMUN	NONE	IN SUPPORT OF THE PROJECT TITLED, "INDIGENOUS	628,575.
AV. PETIT THOUARS 4381 MIRAFLORES 18	EXPENDITURE RESPONSIBI	PEOPLE, RESOURCE MANAGEMENT AND CONSERVATION"	
LIMA			
PERU			
INSTITUTO INTERNACIONAL DE EDUCACAO DO BRASIL	NONE	IN SUPPORT OF THE PROJECT TITLED, "HUMAN AND	1,806,017.
SHIS QI 05, BLOCO F, SALA 101CENTRO 71606-900	EQUIVALENT OF U.S. PUB	INSTITUTIONAL RESOURCES FOR PA MANAGEMENT AND	
BRASILIA		SUSTAINABLE FOREST USE IN THE BRAZILIAN AMAZON"	
DF			

BRAZIL

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTO SOCIOAMBIENTAL	NONE	IN SUPPORT OF THE PROJECT TITLED, "RORAIMA	96,875.
AV. HIGIENÓPOLIS, 901 01238-001	EQUIVALENT OF U.S. PUB	SOCIOENVIRONMENTAL ASSESSMENT"	30,073.
SAO PAULO	EQUIVALENT OF 0.5. TOD	SOCIOENVINONMENTAL ASSESSMENT	
SP SP			
BRAZIL			
IWOKRAMA INTERNATIONAL CENTRE FOR RAIN FOREST CONS	NONE	IN SUPPORT OF THE PROJECT TITLED, "REDUCED	1,569,881.
77 HIGH STREET	UNIT OR AGENCY OF FORE	DEFORESTATION AND FOREST DEGRADATION IN GUYANA"	
KINGSTON			
GEORGETOWN			
GUYANA			
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE PROJECT TITLED, "DESTINATION	400,000.
1800 HARRISON ST., 17TH FLOOR	GOVERNMENTAL UNIT	GREAT: SAN FRANCISCO BAY AREA AND GREATER	
OAKLAND, CA 94612		SACRAMENTO HOSPITAL PILOTS"	
KAISER FOUNDATION HOSPITALS	NONE	IN SUPPORT OF THE PROJECT TITLED, "KAISER	2,196,600.
1800 HARRISON ST., 17TH FLOOR	GOVERNMENTAL UNIT	FOUNDATION SEPSIS MORTALITY REDUCTION"	
OAKLAND, CA 94612			
LAND TRUST OF SANTA CRUZ COUNTY	NONE	IN SUPPORT OF THE PROJECT TITLED, "CREATING A	164,342.
617 WATER STREET	501(C)(3)509(A)(1)	CONSERVATION BLUEPRINT AND PUBLIC FUNDING STREAM	
SANTA CRUZ, CA 95060		FOR SANTA CRUZ COUNTY"	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE LAB OF SALLIE W. CHISHOLM, PHD	2,305,135.
77 MASSACHUSETTS AVE.	501(C)(3)509(A)(1)		

CAMBRIDGE, MA 02139-4307

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	IN SUPPORT OF THE LAB OF EDWARD F. DELONG, PHD	2,436,084.
77 MASSACHUSETTS AVE.	501 (C) (3) 509 (A) (1)		
CAMBRIDGE, MA 02139-4307			
MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES	NONE	IN SUPPORT OF THE PROJECT TITLED, "INTEROPERABLE	460,000.
4344 SHAW BOULEVARD	501 (C) (3) 509 (A) (1)	NETWORK OF DIGITAL REPOSITORIES FOR A GLOBAL	
ST. LOUIS, MO 63110		BIODIVERSITY HERITAGE LIBRARY"	
NATIONAL AUDUBON SOCIETY INC	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	100,000.
715 L STREETSUITE 200	501(C)(3)509(A)(1)	CRITICAL HABITAT IN THE TONGASS"	
ANCHORAGE, AK 99501			
NATIONAL FOREST FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "ENHANCING THE	198,915.
C/O MONTANA OFFICE BUILDING 27, SUITE #3 FORT MISS	501(C)(3)509(A)(1)	CAPACITY OF WATERSHED COUNCILS IN SOUTHEAST	
MISSOULA, MT 59804		ALASKA"	
NATIONAL WILDLIFE FEDERATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "AGRICULTURE,	210,867.
11100 WILDLIFE CENTER DRIVEUNITED STATES OF AMERIC	501 (C) (3) 509 (A) (2)	COMMODITIES AND DEFORESTATION: BRIDGING	
RESTON, VA 20190		COMMODITIES ROUNDTABLES AND REDD"	
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "PEBBLE MINE	209,519.
715 L STREET, SUITE 100	501(C)(3)509(A)(1)	SCIENCE AND RISK ASSESSMENT"	
ANCHORAGE, AK 99501			

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "FOREVER COSTA	300,000.
4245 NORTH FAIRFAX DRIVE, SUITE 100	501(C)(3)509(A)(1)	RICA, PROJECT PLANNING (EXTENSION)"	
ARLIGNTON, VA 22203-1606			
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "TONGASS FUTURE	509,505.
715 L STREET, SUITE 100	501(C)(3)509(A)(1)	ROUNDTABLE"	
ANCHORAGE, AK 99501			
NATURE CONSERVANCY	NONE	IN SUPPORT OF THE PROJECT TITLED, "FOREVER COSTA	5,000,000.
4245 NORTH FAIRFAX DRIVE, SUITE 100	501(C)(3)509(A)(1)	RICA"	
ARLIGNTON, VA 22203-1606			
NORTHERN ILLINOIS UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "REMOTELY	500,000.
1425 W. LINCOLN HWY.	GOVERNMENTAL UNIT	OPERATEDED INSTRUMENTATION SYSTEM FOR SUBGLACIAL	
DEKALB, IL 60115-2828		ENVIRONMENTS"	
NORTHWEST INSTITUTE FOR BIOREGIONAL RESEARCH SOCIE	NONE	IN SUPPORT OF THE PROJECT TITLED, "SKEENA WATER	61,209.
	EQUIVALENT OF U.S. PUB	QUALITY PROTECTION"	
OREGON STATE UNIVERSITY	NONE	IN SUPPORT OF THE LAB OF STEPHEN J. GIOVANNONI,	1,637,798.
220 NASH HALL	GOVERNMENTAL UNIT	PHD	

CORVALLIS, OR 97331-3804

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON STATE UNIVERSITY 104 COAS ADMINISTRATION BUILDING CORVALLLIS, OR 97331-5503	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "TWO-YEAR TIME-SERIES STUDY OF SEASONAL COASTAL HYPOXIA"	2,048,660.
PACIFIC SALMON FOUNDATION #300 - 1682 WEST 7TH AVENUE V6J 4S6 VANCOUVER BC CANADA	NONE EQUIVALENT OF U.S. PUB	IN SUPPORT OF THE PROJECT TITLED, "SKEENA WATERSHED PARTICIPANT PROCESS"	476,423.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 26 OXFORD ST CAMBRIDGE, MA 02138	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "INTERACTIONS BETWEEN CLIMATE, FORESTS, AND LAND USE IN THE AMAZON BASIN: MODELING FOR MITIGATING LARGE-SCALE SAVANNIZATION"	1,170,594.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 405 HILGARD AVE / 7127 MATH SCIENCES BLDG LOS ANGELES, CA 90095-1565	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MODELING SEASONAL OXYGEN MINIMUM ZONES"	359,322.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 500 PARNASSUS AVENUE SAN FRANCISCO, CA 94143	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "HEART FAILURE DISCHARGE PLANNING COLLABORATIVE PROGRAM"	125,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE, MC 0436	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MONITORING OF GLOBAL LAKE AND CORAL REEF ECOSYSTEMS"	471,241.

LA JOLLA, CA 92093-0436

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUT

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF CALIFORNIA 451 EAST HEALTH SCIENCES DRIVE GBSF 4303 DAVIS, CA 95616	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "INTERDISCIPLINARY METAGENOMICS STUDIES"	586,168.
REGENTS OF THE UNIVERSITY OF CALIFORNIA EARTH AND MARINE SCIENCES BLDG-A316 SANTA CRUZ, CA 95064	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE LAB OF JONATHAN ZEHR, PHD	1,904,221.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 119 CALIFORNIA HALL BERKELEY, CA 94720	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "THE MOOREA BIOCODE PROJECT"	1,979,159.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3333 CALIFORNIA STREET, #410 SAN FRANCISCO, CA 94143	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "INTEGRATED NURSE LEADERSHIP PROGRAM (INLP) PHASE II"	2,062,568.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2211 WEST 4TH AVENUESUITE 219 V6K 4S2 VANCOUVER BC CANADA	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "MICROBIAL ENVIRONMENTAL GENOMIC APPLICATIONS: MODELING, EXPERIMENTATION AND REMOTE SENSING (MEGAMER)"	2,975,077.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 3333 CALIFORNIA STREET, #410	NONE GOVERNMENTAL UNIT	IN SUPPORT OF THE PROJECT TITLED, "EMERGING HEALT CARE LEADERS PROGRAM"	3,099,762.

SAN FRANCISCO, CA 94143

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

501(C)(3)509(A)(1)

AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT REGENTS OF THE UNIVERSITY OF CALIFORNIA IN SUPPORT OF THE PROJECT TITLED, "COMMUNITY CYBE 4,671,608. NONE 9500 GILMAN DRIVE, MC 0436 GOVERNMENTAL UNIT INFRASTRUCTURE FOR ADVANCED MARINE MICROBIAL LA JOLLA, CA 92093-0436 ECOLOGY RESEARCH AND ANALYSIS (CAMERA)" RESOURCES LEGACY FUND NONE IN SUPPORT OF THE PROJECT TITLED, "CREATING 1,000,000. 555 CAPITOL MALL SUITE 675 501(C)(3)509(A)(1) CONDITIONS TO LEVERAGE PUBLIC FUNDING INTO SACRAMENTO, CA 95814 PRIORITY LANDSCAPES" RESOURCES LEGACY FUND FOUNDATION 3,254,631. NONE IN SUPPORT OF THE PROJECT TITLED, "CALIFORNIA 555 CAPITOL MALL SUITE 675 501(C)(3)509(A)(1) MARINE LIFE PROTECTION ACT PHASE 3" SACRAMENTO, CA 95814 ROCHESTER INSTITUTE OF TECHNOLOGY NONE IN SUPPORT OF THE PROJECT TITLED, "ZERO NOISE 1,708,968. SUITE 200 1238 HOMER STREET V6B 2Y5 501(C)(3)509(A)(1) DETECTOR FOR THE THIRTY METER TELESCOPE" VANCOUVER ВC CANADA ROUND RIVER CONSERVATION STUDIES NONE IN SUPPORT OF THE PROJECT TITLED, "TAKU WATERSHED 1,000,000. 284 WEST 400, NORTH SUITE 105 501(C)(3)509(A)(1) CONSERVATION PROJECT" SALT LAKE CITY, UT 84103 RUTGERS THE STATE UNIVERSITY IN SUPPORT OF THE PROJECT TITLED, "ECOSYSTEM-LEVE 155,504.

RESPONSE TO LARGE SCALE NATURAL DISTURBANCE IN

PROTECTED AREAS"

SOUTHERN YUCATAN: EVALUATING FOREST RESILIENCE IN

54 JOYCE KILMER AVENUE

PISCATAWAY, NJ 08854-8045

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	T.O	SUBSTANTIAL	CONTRIBUTOR

501(C)(3)509(A)(1)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SAN FRANCISCO	2,535,764.
2789 25TH STREET, SUITE 2028	501(C)(3)509(A)(1)	GENERAL HOSPITAL SUPPORT FROM HOSPITAL TO HOME	
SAN FRANCISCO, CA 94110		FOR THE ELDERLY (SHHE)"	
SAN FRANCISCO PARKS TRUST INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "UPLAND HABITAT	108,303.
501 STANYAN STREET	501(C)(3)509(A)(1)	GOALS IMPLMENTATION"	
SAN FRANCISCO, CA 94117			
SAN JOSE STATE UNIVERSITY FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "BS IN NURSING	200,000.
210 N. FOURTH STREET, 4TH FLOOR	501 (C) (3) 509 (A) (2)	BOOT CAMP"	
SAN JOSE, CA 95112			
SAN JOSE STATE UNIVERSITY FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "NURSING	476,675.
210 N. FOURTH STREET, 4TH FLOOR	501 (C) (3) 509 (A) (2)	EDUCATORS FOR TOMORROW: A TEACHER SCHOLAR MODEL"	
SAN JOSE, CA 95112			
	VOUT	THE OUTDOOR OF THE PROTECTION WITHOUT THE	222 750
SECRETARIA DE ESTADO DO MEIO AMBIENTE E DESENVOLVI	NONE	IN SUPPORT OF THE PROJECT TITLED, "BUILDING A	333,758.
RUA DOS CRISÂNTEMOS, 70 - CONJUNTO 69083-230	UNIT OR AGENCY OF FORE	LARGE-SCALE BIODIVERSITY CONSERVATION NETWORK IN	
MANAUS		THE STATE OF AMAZONAS"	
AM			
BRAZIL			
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER	NONE	IN SUPPORT OF THE PROJECT TITLED, "DEVELOPING AND	754,287.

INTEGRATING NOVEL X-RAY OPTICS AND CMOS DETECTORS

TO SUPPORT NEXT GENERATION X-RAY ASTRONOMY"

60 GARDEN STREET

CAMBRIDGE, MA 02138

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SONOMA LAND TRUST AVENIDA JAVIER PRADO ESTE 5318, LA 33 LIMA SANTA ROSA, CA 95404 PERU	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "JENNER HEADLANDS PROTECTION"	1,042,000.
SOUTH COAST WILDLANDS PROJECT P.O. BOX 1052 FAIR OAKS, CA 95628	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "BAY AREA CRITICAL LINKAGES"	52,676.
SOUTHEAST ALASKA CONSERVATION COUNCIL INC-SEACC 619 6TH STREET #200 JUNEAU, AK 99801	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF CRITICAL HABITAT IN THE TONGASS"	240,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN C/O STANFORD SCHOOL OF MEDICINE117 ENCINA COMMONS STANFORD, CA 94305-6019	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PREVENTABLE READMISSIONS ANALYSIS"	125,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 473 VIA ORTEGA, MAIL CODE 4205 STANFORD, CA 94305-6030	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "NATURAL CAPITA PROJECT"	377,148.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAN 300 PASTEUR DRIVE STANFORD, CA 94305	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "STANFORD SIMULATION-DRIVEN PATIENT SAFETY PROGRAM"	527,000.

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

	AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUTTER HEALTH	NONE	IN SUPPORT OF THE PROJECT TITLED, "PARTNERS	1,180,000.
2200 RIVER PLAZA DRIVE	501 (C) (3) 509 (A) (2)	ADVANCING CLINICAL EXCELLENCE (PACE) PHASE II"	
SACRAMENTO, CA 95833			
T. BUCK SUZUKI ENVIRONMENTAL FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SECURING	147,604.
#100 - 326 12TH STREET V3M 4H6	EQUIVALENT OF U.S. PUB	COMMERCIAL FISHERMEN'S SUPPORT OF AREA-BASED	
NEW WESTMINSTER		MANAGEMENT"	
BC			
CANADA			
THE CALIFORNIA STATE UNIVERSITY	NONE	IN SUPPORT OF THE PROJECT TITLED, "ADVANCING THE	65,486.
1600 HOLLOWAY AVENUE - ADM471	GOVERNMENTAL UNIT	PRACTICE OF NURSING: ON-SITE MASTER'S IN NURSING	
SAN FRANCISCO, CA 94132		COHORT PROGRAM"	
THE CONSERVATION FUND A. NONPROFIT CORPORATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "PROTECTION OF	2,203,984.
1655 NORTH FORT MYER DRIVE, SUITE 1300	501(C)(3)509(A)(1)	BRISTOL BAY IN-HOLDINGS"	
ARLINGTON, VA 22209-3199			
THE EXPLORATORIUM	NONE	IN SUPPORT OF THE PROJECT TITLED, "BAYSCI TEACHER	134,670.
3601 LYON STREET	501(C)(3)509(A)(1)	PROFESSIONAL DEVELOPMENT PROGRAM"	
SAN FRANCISCO, CA 94123-1099			
THE GREEN BELT MOVEMENT INTERNATIONAL-NORTH AMERIC	NONE	IN SUPPORT OF THE PROJECT TITLED, "REDD CAPACITY	232,406.
4245 N. FAIRFAX DRIVE, SUITE 860	501(C)(3)509(A)(1)	BUILDING AND CONSULTATION IN KENYA AND	
ARLINGTON, VA 22203		NEIGHBORING COUNTRIES."	

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR
		AND	

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIDES CANADA FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "DEVELOPING AN	209,607.
400 - 163 HASTINGS ST. V6B 1H5	501(C)(3)509(A)(1)	INNOVATIVE OCEANS PARTNERSHIP TO SUPPORT THE	
VANCOUVER		PNCIMA INITIATIVE"	

BC BC

CANADA

TIDES CANADA FOUNDATION NONE IN SUPPORT OF THE PROJECT TITLED, "AQUACULTURE 244,808.

400 - 163 HASTINGS ST. V6B 1H5 501(C)(3)509(A)(1) INNOVATION"

400 - 163 HASTINGS ST. V6B 1H5 501(C)(3)509(A)(1)
VANCOUVER

BC

CANADA

TIDES CENTER, RIVERS WITHOUT BORDERS

NONE

IN SUPPORT OF THE PROJECT TITLED, "TAKU HABITAT 175,840.

PRESIDIO OF SAN FRANCISCO BUIDLING 1014

501 (C) (3) 509 (A) (1)

PROTECTION - RIVERS WITHOUT BORDERS PROJECT"

SAN FRANCISCO, CA 94129

TROUT UNLIMITED NONE IN SUPPORT OF THE PROJECT TITLED, "ALASKA SALMON 430,147.

1300 N 17TH STREET, SUITE 500 501(C)(3)509(A)(1) PROGRAM"

ARLINGTON, VA 22209

UNIVERSITY OF CHICAGO NONE IN SUPPORT OF THE PROJECT TITLED, "EXPLORING THE 423,055.

DEPARTMENT OF PHYSICS, 5640 S. ELLIS AVE. 501(C)(3)509(A)(1) ORIGIN AND EVOLUTION OF THE UNIVERSE WITH THE

CHICAGO, IL 60637 SOUTH POLE TELESCOPE"

UNIVERSITY OF FLORIDA NONE IN SUPPORT OF THE PROJECT TITLED, "AMAZON 593,090.

II"

PO BOX 110430 GOVERNMENTAL UNIT CONSERVATION LEADERSHIP INITIATIVE (ACLI) PHASE

GAINESVILLE, FL 32611-0430

ATTACHMENT 23 (CONT'D)

RELATIONS	HIP TO	SUBSTANTIAL	CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF GEORGIA FOUNDATION	NONE	IN SUPPORT OF THE LAB OF MARY ANN MORAN, PHD	1,642,992.
394 SOUTH MILLEDGE AVE	501(C)(3)509(A)(1)		
ATHENS, GA 30602			
UNIVERSITY OF HAWAII FOUNDATION	NONE	IN SUPPORT OF THE LAB OF DAVID M. KARL, PHD	1,997,425.
2444 DOLE STREET, BACHMAN HALL 105	501(C)(3)509(A)(1)		
HONOLULU, HI 96822-2388			
UNIVERSITY OF LEEDS	NONE	IN SUPPORT OF THE PROJECT TITLED, "QUANTIFYING TH	1,370,282.
LEEDS LS2 9JT	EQUIVALENT OF U.S. PUB	ROLE OF TROPICAL FORESTS IN THE GLOBAL CARBON	
UNITED KINGDOM		BALANCE AND FUTURE CLIMATE CHANGE"	
UNIVERSITY OF MASSACHUSETTS BOSTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "MASSACHUSETTS	2,725,036.
100 MORRISSEY BLVD	GOVERNMENTAL UNIT	OCEAN PARTNERSHIP"	
BOSTON, MA 02125			
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "ESCIENCE AND	181,358.
CARRERA 21 NO. 39 - 4	GOVERNMENTAL UNIT	DATA INTENSIVE SCALABLE COMPUTING"	
BOGOTA			
DC			
COLOMBIA			
INTUEDATEV OF MANIFESTON	NOVE	TN GUIDDODE OF BUILD DROTTERS BIRLED BEGGETSON AND	270 000
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "ESCIENCE AND	370,000.
301 GERBERDING HALL, MAILBOX 351237	GOVERNMENTAL UNIT	DATA INTENSIVE SCALABLE COMPUTING"	

SEATTLE, WA 98195-1237

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

501(C)(3)509(A)(1)

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE PROJECT TITLED, "BIOCOMPLEXITY	1,327,559.
1122 NE BOAT STREET	GOVERNMENTAL UNIT	SCIENCE AND FISHERIES MODELING"	
SEATTLE, WA 98105			
UNIVERSITY OF WASHINGTON	NONE	IN SUPPORT OF THE LAB OF E. VIRGINIA ARMBRUST,	2,162,620.
BOX 357940	GOVERNMENTAL UNIT	PHD	
SEATTLE, WA 98195-7940			
VMC FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "MAGNET	431,795.
5555 W. LAS POSITAS BLVD	501(C)(3)509(A)(1)	RECOGNITION AND EVIDENCE-BASED NURSING PRACTICES"	
PLEASANTON, CA 94588			
WASHINGTON HOSPITAL FOUNDATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "MAGNET	100,000.
2000 MOWRY AVENUE	501(C)(3)509(A)(1)	READINESS PROGRAM"	
FREMONT, CA 94538-1716			
WESTCOAST AQUATIC MANAGEMENT ASSOCIATION	NONE	IN SUPPORT OF THE PROJECT TITLED, "SECURING AREA-	411,082.
#3-4310 10TH AVENUE V9Y 4X4	EQUIVALENT OF U.S. PUB	BASED MANAGEMENT IN THE WEST COAST VANCOUVER	
PORT ALBERNI		ISLAND COASTAL-MARINE ECOSYSTEM"	
BC			

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

2,804,291.

IN SUPPORT OF THE PROJECT TITLED, "KAMCHATKA WILD

SALMON CONSERVATION"

CANADA

WILD SALMON CENTER

PORTLAND, OR 97209

JEAN VOLLUM NATURAL CAPITAL CENTER, 721 NW NINTH A

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
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	11112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILDLIFE CONSERVATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "MIRADI ADAPTIV	307,534.
2300 SOUTHERN BOULEVARD	501 (C) (3) 509 (A) (1)	MANAGEMENT SOFTWARE FOR CONSERVATION PROJECTS"	,
BRONX, NY 10460	332 (3) (3) 333 (3)		
WILDLIFE CONSERVATION SOCIETY	NONE	IN SUPPORT OF THE PROJECT TITLED, "AMAZON	474,482.
2300 SOUTHERN BOULEVARD	501(C)(3)509(A)(1)	CONSERVATION LANDSCAPES"	
BRONX, NY 10460			
WOODS HOLE OCEANOGRAPHIC INSTITUTION	NONE	IN SUPPORT OF THE PROJECT TITLED, "DISSOLVED	243,548.
266 WOODS HOLE ROAD	501(C)(3)509(A)(1)	ORGANIC MATTER AND MICROBIAL DIVERSITY"	
WOODS HOLE, MA 02543			
WOODS HOLE OCEANOGRAPHIC INSTITUTION	NONE	IN SUPPORT OF THE PROJECT TITLED, "INSTRUMENTATIO	367,657.
266 WOODS HOLE ROAD	501 (C) (3) 509 (A) (1)	FOR IN SITU CELL SORTING AND IDENTIFICATION"	
WOODS HOLE, MA 02543			
WOODS HOLE RESEARCH CENTER INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "SETTING THE	156,393.
PO BOX 296	501 (C) (3) 509 (A) (1)	TECHNICAL AND SOCIAL CONDITIONS FOR CARBON	
WOODS HOLE, MA 02543		PROGRAM IN THE MAP REGION"	
WOODS HOLE RESEARCH CENTER INC.	NONE	IN SUPPORT OF THE PROJECT TITLED, "A REGIONAL CO-	495,319.
PO BOX 296	501(C)(3)509(A)(1)	MANAGEMENT SYSTEM FOR CONSERVING BIODIVERSITY AND	
WOODS HOLE, MA 02543		SUSTAINABLY MANAGING THE LOWER AMAZON FLOODPLAIN	
		REGION ECOSYSTEMS"	

ATTACHMENT 23 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
WOODS HOLE RESEARCH CENTER INC. PO BOX 296 WOODS HOLE, MA 02543	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "FIRE, LAND USE AND THE SAVANNIZATION OF SEASONALLY-DRY AMAZON FORESTS"	907,879.	
WOODS HOLE RESEARCH CENTER INC. CARRERA 10 NO. 20-30 BOGOTA DC COLOMBIA	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "PAN-TROPICAL MAPPING OF FOREST COVER AND ASSOCIATED ABOVE-GROUND CARBON STOCK"	1,418,219.	
WORLD MEDIA FOUNDATION INC. 20 HOLLAND STREET SOMERVILLE, MA 02144	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "LIVING ON EART SERIES: REDD ALERT"	285,154.	
WORLD WILDLIFE FUND, INC. AVENIDA NAZARE 669 66035-170 BELEM PARA BRAZIL	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "ECOLOGICAL INCOME TAX EXEMPTION WORKING GROUP"	50,000.	
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 WASHINGTON, DC 20090-7180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "EDUCATION FOR NATURE: BUILDING CAPACITY FOR PROTECTED AREA MANAGEMENT IN THE ANDES-AMAZON REGION"	438,222.	
WORLD WILDLIFE FUND, INC. 1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180	NONE 501(C)(3)509(A)(1)	IN SUPPORT OF THE PROJECT TITLED, "KAMCHATKA SALMON FISHERIES REFORM"" GEOMETRIC EXHIBITS."	1,485,550.	

WASHINGTON, DC 20090-7180

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

209,078,524.

TOTAL CONTRIBUTIONS APPROVED

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

WORLD WILDLIFE FUND, INC. NONE IN SUPPORT OF THE PROJECT TITLED, "AMAZON 1,699,417.

1250 TWENTY-FOURTH STREET, N.W. P.O. BOX 97180 501(C)(3)509(A)(1) HEADWATERS INITIATIVE (PHASE III)"

WASHINGTON, DC 20090-7180

FORM 990-PF, PART XVI-A	A - ANALYSIS	OF OTHER	REVENUE
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ATTACHMENT	24

DESCRIPTION	BUSINESS <u>CODE</u>	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
INCOME (LOSS) FROM LIMITED PARTNERSHIPS	531120	-11,922,994.	32	29,735,869.	
TOTALS		-11,922,994.		29,735,869.	

AMENDED AND RESTATED BYLAWS

of

GORDON E. AND BETTY I. MOORE FOUNDATION

(Amended on January 22, 2009)

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AMENDED AND RESTATED BYLAWS GORDON E. AND BETTY I. MOORE FOUNDATION

ARTICLE I PRINCIPAL OFFICE

The principal office of this corporation shall be located at 1661 Page Mill Road, Palo Alto, CA 94304 until changed by amendment hereof. Such principal office may be located from time to time at any place within or without the State of Delaware as may be designated by the Members of the corporation. This corporation shall have and maintain at all times within the State of Delaware a registered office at such place as may be designated by the Members.

ARTICLE II MEMBERSHIP

Section 1. <u>Classes of Membership</u>. This corporation shall have two classes of members. The first class shall be known as the Members, and shall have all rights of the Members as set forth in these Bylaws. The second class shall be known as the Non-Voting Members, and shall have only the rights and obligations set forth in Section 8 of this Article II. All references to "Members" in these Bylaws and in the General Corporation Law of the State of Delaware that do not expressly refer to Non-Voting Members shall be deemed to refer only to Members and not to Non-Voting Members.

Section 2. <u>Members</u>. The initial individual Members of this corporation shall be its founders, Dr. Gordon E. Moore and Betty I. Moore. The Members may in their sole discretion elect additional Members. The term of membership of Dr. and Mrs. Moore shall be for life, and the term of membership of all other Members shall be for one year unless otherwise set forth in the instrument electing such Members. No vacancy shall be deemed to exist upon the death, expiration of term, or resignation or retirement as stated in Section 9 of this Article II, of an individual Member. In case of the death, expiration of term, resignation or retirement of all Members but one, the single remaining Member shall serve as the sole individual Member.

Section 3. <u>Board of Trustees as Sole Member</u>. At all times, there shall be not less than one Member of this corporation. Upon the death, expiration of term, resignation or retirement as stated in Section 9 of this Article II, of the last individual

1

Member, the Board of Trustees of this corporation shall serve as the sole Member.

- Section 4. <u>Rights and Obligations of Members</u>. Members shall have the rights of members to the fullest extent permitted under the General Corporation Law of the State of Delaware, except as set forth in and consistent with these Bylaws.
- Section 5. <u>Meetings and Actions of Members</u>. Except as otherwise expressly provided in these Bylaws, meetings and actions of Members shall be governed by and held and taken in accordance with the provisions of Article III of these Bylaws concerning meetings and actions of the Board of Trustees, with such changes in content as are necessary to substitute the membership and the individual Members for the Board of Trustees and individual Trustees.
- Section 6. <u>Non-Voting Members</u>. The Members may in their sole discretion elect Non-Voting Members. No vacancy shall be deemed to exist upon the death, expiration of term, resignation, retirement or removal as stated in Section 9 of this Article II, of a Non-Voting Member, or upon the election of a Non-Voting Member as a Member.
- Section 7. <u>Term of Non-Voting Members</u>. The term of Non-Voting Members shall be one year; provided, that the Members may elect any Non-Voting Member for any number of consecutive terms. A Non-Voting Member shall cease to be a Non-Voting Member upon election as a Member.
- Section 8. <u>Rights and Obligations of Non-Voting Members</u>. Subject to the General Corporation Law of the State of Delaware, each Non-Voting Member shall have the following rights:
- (a) to attend all meetings of the Board of Trustees, including the Annual Meeting, and to participate fully in any such meeting, but without the right to vote;
- (b) with reasonable prior request and at any reasonable time, to view the books, records and documents of the corporation, excluding any personnel files and any information that the President or General Counsel of the corporation deems to be privileged in nature;
- (c) to view the corporation's grant activities log and, when requested, additional information relating to grant activities of the corporation; and
- (d) when requested, to participate in due diligence activities of the corporation relating to various grants, including attending meetings with the staff and consultants of the corporation and making site visits with grantees and prospective grantees.

Section 9. <u>Resignation, Retirement or Removal</u>. Any Member or Non-Voting Member may resign at any time by giving written notice, or may retire by delivering a declaration of retirement, to another person who is the Chairman, President, or Secretary, or to the Board, of this corporation. Non-Voting Members may be removed with or without cause by vote of the Members. Any resignation or retirement shall take effect on receipt of the notice or declaration by such officer or at any later time specified therein and, unless otherwise specified therein, the acceptance of the resignation or retirement shall not be necessary to make it effective.

Section 10. <u>Nonliability</u>. No Member or Non-Voting Member shall be personally liable for the debts, liabilities, or obligations of the corporation.

Section 11. <u>Nontransferability</u>. No Member or Non-Voting Member may transfer for value or otherwise a membership or any right arising therefrom; and all rights of membership shall cease upon the death, expiration of term, resignation or retirement, incapacity, or removal of the Member or Non-Voting Member as provided in these Bylaws.

ARTICLE III BOARD OF TRUSTEES

Section 1. <u>Powers</u>. This corporation shall have powers to the full extent allowed by law. All powers and activities of this corporation shall be exercised and managed by the Board of Trustees of this corporation directly or, if delegated, under the ultimate direction of the Board.

Section 2. <u>Number of Trustees</u>. The number of Trustees shall be not less than two nor more then twelve, with the exact number of authorized Trustees to be fixed from time to time by the Board; provided, that upon becoming the sole Member of this corporation the Board shall authorize an odd number of Trustees.

Section 3. <u>Eligibility</u>; <u>Composition</u>. There shall, at all times, be at least one individual on the Board of Trustees who is a member of the "Moore Family" unless no such person exists or is able or willing to serve. For the purposes of this Section 3, the term "Moore Family" shall mean Gordon E. Moore, Betty I. Moore and their lineal descendents.

Section 4. <u>Election and Term of Office of Trustees</u>. The Board shall elect the authorized Trustees of this corporation at every annual meeting. The term of office for Trustees who are not Members shall be one year, for an unlimited number of consecutive

terms. Each Trustee shall hold office until a successor has been elected.

Section 5. <u>Vacancies</u>. A vacancy shall be deemed to exist on the Board in the event that the actual number of Trustees is less than the authorized number for any reason. Vacancies may be filled by the Board for the unexpired portion of the term.

Section 6. <u>Resignation and Removal</u>. Resignations shall be effective upon receipt in writing by the Chairman, President, Secretary, or Board of this corporation, unless a later effective date is specified in the resignation. Any Trustee or the entire Board of Trustees may be removed, with or without cause, by a majority of the Members.

Section 7. <u>Annual Meetings</u>. Meetings of the Board of Trustees shall be held at least once a year. Annual meetings of the Board shall be called by the Chairman, the President, or any Trustee. All annual meetings shall be noticed in accordance with Section 9.

Section 8. <u>Special Meetings</u>. Special meetings of the Board of Trustees may be called by the Chairman, the President, or any Trustee. All special meetings shall be noticed in accordance with Section 9.

Section 9. <u>Notice</u>. Notice of the annual meeting and any special meetings of the Board of Trustees shall be given to each Trustee at least seven business days before any such meeting if by first-class mail or personally, or at least forty-eight hours if by telephone, telegraph, facsimile transmission, or electronic mail if an acknowledgment of such electronic mail is timely received by electronic mail by the person giving notice. Each notice shall state the date, place, and time of the meeting, and, in the case of a special meeting, the purposes for which it is called.

Section 10. <u>Waiver of Notice</u>. The transactions of any meeting of the Board of Trustees, however called and noticed and wherever held, shall be valid as though taken at a meeting duly held after proper call and notice, if a quorum is present, and if, either before or after the meeting, each of the Trustees not present signs a written waiver of notice, a consent to holding the meeting, or an approval of the minutes. The waiver of notice or consent need not specify the purpose of the meeting. All waivers, consents and approvals shall be filed with the corporate records or made a part of the minutes of the meeting. Notice of a meeting shall also be deemed given to any Trustee who attends the meeting without protesting the lack of adequate notice before the meeting or at its commencement.

Section 11. Quorum. A majority of the total number of Trustees then in office shall constitute a quorum of the Board, provided that in no event shall the required

quorum be less than one. The act of a majority of the Trustees present at a meeting at which a quorum is present shall be the act of the Board except as otherwise provided in these Bylaws or in the General Corporation Law of the State of Delaware. A meeting at which a quorum is initially present may continue to transact business notwithstanding the withdrawal of Trustees, if any action taken is approved by at least a majority of the Trustees in office. Each Trustee shall be entitled to one vote.

Section 12. <u>Action Without a Meeting</u>. Any action required or permitted to be taken by the Board may be taken without a meeting if all Trustees shall individually or collectively consent to such action. Such written consents shall be filed with the minutes of the proceedings of the Board. Such written consents shall have the same force and effect as the unanimous vote of such Trustees at a duly called and noticed meeting.

Section 13. <u>Telephone Meetings</u>. Trustees may participate in a meeting through use of conference telephones or similar communications equipment so long as all Trustees participating in such meeting can hear one another. Participation in a meeting pursuant to this Section constitutes presence in person at such meeting.

Section 14. <u>Adjournments</u>. If less than a quorum shall be in attendance at the time for which a meeting shall have been called, the meeting may be adjourned by a majority vote of those present without any notice other than by announcement at the meeting. Any meeting at which a quorum is present may also be adjourned, in like manner, for such time, or upon such call, as may be determined by vote.

Section 15. <u>Standard of Care</u>. Any Trustee or member of a committee of the Board shall, in the performance of his or her duties, be fully protected in relying in good faith upon the records of this corporation and upon such information, opinions, reports, or statements presented to this corporation by any of this corporation's officers or employees, or committees of the Board of Trustees, or by any other person as to matters the Trustee reasonably believes are within such other person's professional or expert competence and who has been selected with reasonable care by or on behalf of this corporation.

Section 16. <u>Inspection</u>. Every Trustee shall have the right to inspect and copy all books, records, and documents of this corporation.

Section 17. <u>Confidentiality</u>. Every Trustee shall observe an absolute duty of confidentiality with respect to all financial information and other information of a sensitive or confidential nature, including but not limited to information relating to this corporation or any related entity, or to the individual Members of this corporation, to which the Trustee may have access in the course of his her duties as a Trustee. No Trustee may divulge such information except as required by law, by formal authorization of the Board, or

to the respective counsel, Members, officers, Trustees and authorized agents of this corporation or of the related entity or to the counsel or authorized agents of the individual Member(s), as applicable, on a "need to know" basis.

Section 18. <u>Compensation</u>. The Board of Trustees may authorize, by resolution, the payment to a Trustee of a reasonable fee for services and expenses as a Trustee and for attending meetings of the Board and Board Committees. Trustees shall be entitled to reimbursement of reasonable expenses incurred on behalf of the corporation. Members of committees may receive such compensation, if any, for their services and such reimbursement for expenses as may be fixed or determined by resolution of the Board of Trustees. Any compensation paid pursuant to this Section 18 shall be reasonable and shall be comparable to compensation paid by unaffiliated entities for a like position. Nothing herein shall be considered to preclude any Trustee from serving the corporation in any other capacity, including as an officer, agent, employee or otherwise, and receiving compensation therefor.

Section 19. <u>Advisory Board</u>. The Board of Trustees may appoint individuals to serve on a board of advisors (the "Advisory Board"). The Board of Trustees may consult with the Advisory Board on matters relating to the corporation but shall not be bound by the advice or recommendations of the Advisory Board. Members of the Advisory Board shall not have any of the rights or privileges of a member of the Board of Trustees.

ARTICLE IV COMMITTEES

Section 1. <u>Board Committees</u>. The Board of Trustees may, by resolution adopted by a majority of the Trustees then in office, create any number of Board Committees, each consisting of one or more Trustees, to serve at the pleasure of the Board. Appointments to any Board Committee shall be made by any method determined by a majority vote of the Trustees then in office. Board Committees may be given all the authority of the Board, except for the powers to:

- (a) approve or adopt any action or matter expressly required by Chapter 1 of the General Corporation Law of the State of Delaware to be submitted to the Members for approval; or
 - (b) adopt, amend or repeal any bylaw of the corporation.

Section 2. <u>Advisory Committees</u>. The Board of Trustees may establish one or more Advisory Committees to the Board. The members of any Advisory Committee may consist of Trustees or non-Trustees and may be appointed as the Board determines. Advisory committees may not exercise the authority of the Board to make decisions on behalf of this corporation, but shall be restricted to making recommendations to the Board or Board Committees, and implementing Board or Board Committee decisions and policies under the supervision and control of the Board or Board Committee.

Section 3. Other Committees. The Board of Trustees may, by resolution adopted by a majority of the Trustees then in office, establish, and nothing contained in this Article IV shall preclude the Board of Trustees from establishing, any committee, whether of trustees or otherwise, having such powers as authorized by the Board of Trustees not inconsistent with the provisions of these Bylaws or the Delaware General Corporation Law.

Section 4. Meetings.

- (a) Of Board Committees. Meetings and actions of Board Committees shall be governed by and held and taken in accordance with the provisions of Article III of these Bylaws concerning meetings and actions of the Board of Trustees, with such changes in the content of those Bylaws as are necessary to substitute the Board Committee and its members for the Board of Trustees. Minutes shall be kept of each meeting of any Board Committee and shall be filed with the corporate records.
- (b) Of Advisory Committees. Advisory Committees shall determine their own meeting rules and whether minutes shall be kept.
- (c) Of Other Committees. Meetings and actions of committees established by the Board of Trustees under Section 3 of this Article IV shall be governed by and held and taken in accordance with the provisions of Article III of these Bylaws concerning meetings and actions of the Board of Trustees, with such changes in content as are necessary to substitute the appropriate committee.

The Board of Trustees may adopt rules for the governance of any Board or Advisory Committee not inconsistent with the provisions of these Bylaws.

ARTICLE V OFFICERS

- Section 1. <u>Officers</u>. The officers of this corporation shall be a Chairman, a President, a Secretary, and such other officers as the Board of Trustees may establish from time to time. Any number of offices may be held by the same person.
- Section 2. <u>Election</u>. The term of office of the initial Chairman shall be for life; provided, that upon his or her resignation or retirement as set forth in Section 4 of this Article V, below, such office shall be deemed to be vacant and the term of office shall be for one year. The other officers of this corporation shall be elected annually by the Board, and each shall serve at the pleasure of the Board.
- Section 3. <u>Removal</u>. Any officer may be removed, with or without cause, by the Board of Trustees.
- Section 4. <u>Resignation and Retirement</u>. Any officer may resign at any time by giving written notice, or may retire by delivering a declaration of retirement, to another officer who is the Chairman, President, or Secretary of this corporation, or to the Board. Any resignation or retirement shall take effect on receipt of the notice or declaration by such officer or at any later time specified therein and, unless otherwise specified therein, the acceptance of the resignation or retirement shall not be necessary to make it effective. Any resignation or retirement is without prejudice to the rights, if any, of this corporation under any contract to which the officer is a party.
- Section 5. <u>Vacancies</u>. Upon the death, or resignation or retirement of any officer as set forth in Section 4 of this Article V, above, that office shall be filled by the Board of Trustees for the remainder of the unexpired term.
- Section 6. <u>Chairman</u>. The Chairman shall preside at all meetings of the Trustees, and shall serve as an ex officio member of all committees. The Chairman shall have such other powers and duties as may be prescribed by the Board.
- Section 7. <u>President</u>. Subject to the control of the Board of Trustees, the President shall have general supervision, direction and control of the business and affairs of the corporation, and shall have such other powers and duties as may be prescribed by the Board of Trustees.
- Section 8. <u>Secretary</u>. The Secretary shall supervise the keeping of a full and complete record of the proceedings of the Board of Trustees and of any Committees of the Board, shall supervise the giving of such notices as may be proper or necessary, shall

supervise the keeping of the records of this corporation. The Secretary shall have such other powers and duties as may be prescribed by the Board.

ARTICLE VI INTERESTED TRUSTEE OR OFFICER TRANSACTIONS

Section 1. <u>Conflicts Policy</u>. Each Trustee and officer shall sign and comply with the Conflicts of Interest Policy of this corporation. With respect to any contract or transaction of this corporation, each Trustee and officer shall promptly disclose any known actual or potential conflict of interest to the Board, including but not limited to the existence of any affiliation with an actual or potential grantee or vendor. Upon disclosure of any actual or potential conflict of interest, the Board and any such Trustee or officer shall review and shall fully comply with each of the requirements of the Conflicts of Interest Policy of this corporation.

Section 2. <u>Voidability of Transactions</u>. No contract or transaction between the corporation and one or more of its Trustees or officers, or between the corporation and any other corporation, partnership, association, or other organization in which one or more of its Trustees or officers, are Trustees or officers, or have a financial interest, shall be void or voidable solely for that reason, or solely because the Trustee or officer is present at or participates in the meeting of the Board or committee which authorizes the contract or transaction, or solely because any such Trustee's or officer's votes are counted for such purpose, if either:

- (a) The material facts as to the Trustee's or officer's relationship or interest, and as to the contract or transaction, are disclosed or are known to the Board of Trustees or the committee, and the Board or committee in good faith authorizes the contract or transaction by the affirmative votes of a majority of the disinterested Trustees even though the disinterested Trustees be less than a quorum; or
- (b) The contract or transaction is fair to the corporation as of the time it is authorized, approved or ratified by the Board of Trustees or committee.
- (c) Common or interested Trustees may be counted in determining the presence of a quorum at a meeting of the Board of Trustees or of a committee that authorizes the contract or transaction.

ARTICLE VII INDEMNIFICATION AND INSURANCE

Section 1. <u>Right of Indemnity</u>. This corporation shall indemnify and advance expenses to its agents in connection with any proceeding to the fullest extent allowed by law and in accordance with Section 145 of the General Corporation Law of the State of Delaware, except that this corporation may not indemnify or advance expenses to its agents if such payments are a self-dealing transaction prohibited by Section 4941 of the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations interpreting that section.

- (a) As set forth in Section 145 of the General Corporation Law of the State of Delaware, this corporation may advance funds to an agent in accordance with this Article prior to the final disposition of such proceeding provided that, before advancing expenses, the corporation must obtain the written agreement of the agent stating that the agent will repay the advanced expenses if it is ultimately "determined" that the agent is not entitled to indemnification. In the case of an agent who is unsuccessful in the proceeding, the method by which it is determined whether the agent is entitled to indemnification shall be by vote of the trustees, vote of the members, or by court finding that the agent met the standard of conduct, specifically that such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the corporation and, in the case of a criminal proceeding, had no reasonable cause to believe the conduct of such person was unlawful.
- (b) For purposes of this Article, the following terms have the following definitions:
 - (i) "agent" means any Trustee, officer, employee, other agent, or person formerly occupying any such position, either for this corporation or, at the request of this corporation, for another corporation, partnership, joint venture, trust, or other enterprise (whether for profit or not for profit);
 - (ii) "expenses" means attorneys' fees, judgments, fines, and amounts paid in settlement, actually and reasonably incurred by an agent in the course of a proceeding; and
 - (iii) "proceeding" means any threatened, pending or completed action, suit, or proceeding, whether civil, criminal, administrative, or investigative (other than an action by or in the right of the corporation).

Approval Procedures. On written request to the Board of Section 2. Trustees in each specific case by any agent seeking indemnification, to the extent that the agent has been successful on the merits the Board shall promptly authorize indemnification in accordance with Section 145(c) of the General Corporation Law of the State of Delaware. Otherwise, the Board shall promptly determine, in accordance with procedure set forth in Section 145(d), whether, in the specific case, the agent has acted in good faith and in a manner the agent reasonably believed to be in or not opposed to the best interests of the corporation, and with respect to any criminal action or proceeding had no reasonable cause to believe that his or her conduct was unlawful, thereby meeting the applicable standard of conduct stated in Section 145(a). If the agent has been adjudicated to be liable, the Board shall determine whether, pursuant to Section 145(b), the court with jurisdiction of the matter has nonetheless deemed indemnity of the agent for such expenses to be proper in view of all the circumstances of the case. Upon a finding by the Board that the necessary standard as set forth above has been met, the Board may authorize indemnification to the extent permitted by Section 145(a) or 145(b), as the case may be.

Section 3. <u>Scope of Application</u>. The provisions of this Article shall be applicable to claims, actions, suits or proceedings made or commenced after the adoption hereof, whether arising from acts or omissions occurring before or after adoption hereof. Any indemnification and advancement provided by this Article shall, unless otherwise provided when authorized or ratified, inure to the benefits of the heirs, executors and administrators of the agents of this corporation.

Section 4. <u>Nonexclusivity</u>. The indemnification and advancement of expenses provided by this Article shall not be deemed exclusive of any other rights to which such Trustee, officer, employee or agent may be entitled under any statute, Bylaw, agreement, vote of the disinterested Members or Trustees or otherwise, and shall not restrict the power of this corporation to make any indemnification permitted by law.

Section 5. <u>Insurance</u>. The Board of Trustees may adopt a resolution authorizing the purchase of insurance on behalf of any agent against any liability asserted against or incurred by the agent in such capacity or arising out of the agent's status as such, and such insurance may provide for coverage against liabilities beyond this corporation's power to indemnify the agent under law.

ARTICLE VIII GRANTS ADMINISTRATION

- Section 1. <u>Purpose of Grants</u>. This corporation shall have the power to make grants and contributions and to render other financial assistance for the purposes expressed in this corporation's Certificate of Incorporation.
- Section 2. <u>Power in the Board of Trustees</u>. The Board of Trustees, or any person or persons on whom such power may be conferred by the Board, shall make policy with regard to grants. The Board shall have ultimate control over all grants, contributions, and other financial assistance given by this corporation.
- Section 3. <u>Refusal</u>; <u>Withdrawal</u>. The Board of Trustees may refuse to make any grants or contributions or to render other financial assistance for any or all of the purposes for which the funds are requested.

ARTICLE IX MISCELLANEOUS

- Section 1. <u>Fiscal Year</u>. The fiscal year of this corporation shall end each year on December 31.
- Section 2. <u>Contracts, Notes, and Checks</u>. All contracts entered into on behalf of this corporation must be authorized by the Board of Trustees or any person or persons on whom such power may be conferred by the Board and, except as otherwise provided by law, every check, draft, promissory note, money order, or other evidence of indebtedness of this corporation shall be signed by any person or person on whom such power may be conferred by the Board.
- Section 3. <u>Amendments</u>. Proposed amendments to these Bylaws shall be submitted in writing to the Members and to the Trustees at least one week in advance of the meeting of the Members and of the Trustees at which they will be considered for adoption. The vote of two-thirds of the Trustees then in office, and the written consent of all of the Members until the Board shall be the sole Member, shall be required to adopt a bylaw amendment.
- Section 4. <u>Audit; Annual Reports to Trustees</u>. Within 8 months following the end of this corporation's fiscal year, the Audit Committee shall cause the report of an audit of the corporation by independent certified public accountants to be

delivered to the President. At the first board meeting following delivery of the Audit Report to the President, the President shall furnish a written report to all Trustees of this corporation containing the following information:

- (a) the assets and liabilities, including the trust funds of this corporation, as of the end of the fiscal year;
- (b) the principal changes in assets and liabilities, including trust funds, during the fiscal year;
- (c) the revenue or receipts of this corporation, both unrestricted and restricted to particular purposes, for the fiscal year;
- (d) the expenses or disbursements of this corporation, for both general and restricted purposes, for the fiscal year; and
- (e) any transaction during the previous fiscal year involving more than \$50,000 between this corporation (or its subsidiaries, if any) and any of its Trustees or officers (or the Trustees, directors or officers of its subsidiaries, if any) or any holder of more than ten percent of the voting power of this corporation or its subsidiaries, if any, or any of a number of such transactions in which the same person had a direct or indirect material financial interest, and which transactions in the aggregate involved more than \$50,000, as well as the amount and circumstances of any indemnifications or advances aggregating more than \$10,000 paid during the fiscal year to any Trustee or officer of this corporation. For each transaction, the report must disclose the names of the interested persons involved in such transaction, stating such person's relationship to this corporation, the nature of such person's interest in the transaction and, where practicable, the value of such interest.

The foregoing report shall be accompanied by the audit report thereon of the independent accountants.

Section 5. <u>Governing Law</u>. The governance, investment, and other provisions of these Bylaws shall be construed and interpreted in accordance with the laws of the State of Delaware as amended from time to time, so as to give full effect and validity to the intent and meaning of these Bylaws.

CERTIFICATE OF SECRETARY

I, William G. Green, certify that I am presently the duly elected and acting Secretary of GORDON E. AND BETTY I. MOORE FOUNDATION, a Delaware nonstock corporation, and that the above Amended and Restated Bylaws, consisting of 13 pages, are the Bylaws of this corporation as amended by the Board of Trustees on January 22, 2009.

DATED: February 18, 2009

Villiam G. Green, Secretary

Delaware

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE RESTATED CERTIFICATE OF "GORDON E. AND BETTY I. MOORE FOUNDATION", FILED IN THIS OFFICE ON THE THIRD DAY OF MARCH, A.D. 2009, AT 4:28 O'CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE KENT COUNTY RECORDER OF DEEDS.

3360556 8100

090233015

You may verify this certificate online at corp.delaware.gov/authver.shtml

Jeffrey W. Bullock, Secretary of State

AUTHENT\CATION: 7166190

DATE: 03-04-09

State of Delaware Secretary of State Division of Corporations Delivered 04:49 PM 03/03/2009 FILED 04:28 PM 03/03/2009 SRV 090233015 - 3360556 FILE

STATE of DELAWARE

AMENDED AND RESTATED CERTIFICATE of INCORPORATION of GORDON E. AND BETTY I. MOORE FOUNDATION A NONSTOCK CORPORATION

GORDON E. AND BETTY I. MOORE FOUNDATION, a Delaware nonstock, nonprofit corporation, does hereby certify:

<u>First</u>: The name of this corporation is Gordon E. and Betty I. Moore Foundation (the "Corporation").

<u>Second</u>: The Corporation's Registered Office in the State of Delaware is to be located at 615 South DuPont Highway, in the City of Dover, County of Kent, Delaware 19901. The name of the Corporation's registered agent at such address is National Corporate Research, Ltd.

<u>Third</u>: The general purpose of the Corporation is to engage in any lawful act of activity for which corporations may be organized under the General Corporation Law of the State of Delaware. The Corporation shall be a nonprofit corporation. The specific purposes for which the Corporation is organized are exclusively religious, charitable, scientific, literary, and educational within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code") or the corresponding provision of any future federal tax law.

Fourth: Notwithstanding any other provision of this Certificate, the Corporation shall not carry on any activities not permitted to be carried on by an organization exempt from federal income tax under section 501(c)(3) of the Code or the corresponding provision of any future federal tax law.

<u>Fifth</u>: The Corporation shall not have any capital stock, and the conditions of membership shall be stated in the Bylaws.

<u>Sixth</u>: The Board of Trustees of the Corporation may by resolution establish one or more classes of non-voting members.

<u>Seventh</u>: The property owned by the Corporation is irrevocably dedicated to charitable purposes within the meaning of section 501(c)(3) of the Code or the corresponding provision of any future federal tax law.

<u>Eighth</u>: Upon the dissolution or winding up of the Corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of the Corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes within the meaning of section 501(c)(3) of the Code or the corresponding provision of any future federal tax law.

Ninth: The name and mailing address of the incorporator are as follows:

Gordon E. Moore P.O. Box 29910 San Francisco, CA 94129

<u>Tenth</u>: The personal liability of the directors of the Corporation is hereby eliminated or limited to the fullest extent permitted by paragraph (7) of subsection (b) of Section 102 of the General Corporation Law of the State of Delaware, as the same may be amended and supplemented.

Eleventh: During any period the Foundation is deemed to be a "private foundation," as defined in section 509 of the Code, the Foundation shall distribute its income for each taxable year (and principal, if necessary) at such time and in such manner as not to subject the Foundation to tax under section 4942 of the Code, and the Foundation shall not engage in any act of self-dealing as defined in subsection (d) of section 4941 of the Code, retain any excess business holdings as defined in subsection (c) of section 4943 of the Code, make any investments in such manner as to subject the Foundation to tax under section 4944 of the Code, or make any taxable expenditure as defined in subsection (d) of section 4945 of the Code.

IN WITNESS WHEREOF, the Corporation has caused this Certificate to be signed by Steven J. McCormick, its President, and attested to by William G. Green, its Secretary, on this Zaday of Eebruary. 2009.

Steven J. McCormick President and CEO

ATTEST:

William G. Green

Secretary

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

Attachment Sequence No. 118

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Name of person filing this return					Filer's identifying number					
GORDON E. & BETTY I. MOORE FOUNDATION					94	-339778	85			
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							0 0. 1000 2	io ilioui		
3 Name and addre	ess of foreign partnership's	agent in count	ry of	4 Nam	e and address o	f person(s)	with custody	y of the books and	i .	
organization, if a	•			reco	ds of the foreign ecords, if differe	ı partnership nt	p, and the lo	ocation of such bo	OKS	
ZTEC FINANCIAL SI O. BOX 730, 32				1	3 FUND (NO. 2)					
	EY, CHANNEL ISLANDS			1	730, 32 COMMEI		NDO			
E, JE4 OQH	,			JE, JE4 (ANNEL ISLA	INDS			
5 Were any specia	al allocations made by the	foreign partner	shin?					► Yes	X No	
, ,	er of Forms 8858, Informat	• .	•		To Foreian Disre	garded Enti	ities.			
	roturn (ago instructions)			-	-	J	,	_		
	ership classified under the	e law of the cou				T.TMT'	TED PAR	TNERSHIP		
	hip own any separate units			_						
1.1503(d)-1(b)(4	' '		0 0		(/ (/	, , , , ,		►	□ Na	
	rship meet both of the fol	lowing requirer	nents?					►	└─ No	
	hip's total receipts for the)		.	X	
	the partnership's total ass complete Schedules L, M		of the tax year	was less tha	an \$1 million.	J		▶	× No	
11	penalties of perjury, I decla		yamined this rot	turn includio	accompanying	schedulee on	nd statements	s and to the best	of my knowled	
nly If You and be	elief, it is true, correct, and o	complete. Declar								
	ation of which preparer has a	iny knowledge.								
nis Form eparately										
nd Not With						I.				
our Tax	nature of general partner or lii	mited liability com	pany member			- 	ate			
					Date			Preparer's SSN or	PTIN	
aid Preparer Prepare signatu					Date	Check if self-		1.10paici 3.00i¥ 0i		
omplete	<i>F</i>					employe				
· .	name (or						N >			
	f self-employed), s, and ZIP code ——					Ph	one no.			
paratery.	•					1				

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

ALTOR 2003 FUND, LP

	•	
Form 8865 (2009	9)	Page 2

Sc	box b , enter the int <u>ere</u> st you cons	nership of Partnership Interest. Chec name, address, and U.S. taxpayer ide rructively own. See instructions.	ntifying numbe	r (if any)	of the persor	you check 1(s) whose
	a ☐ X ☐ Owns a direct	Address b	Owns a consti		Check if foreign	Check if direct
					persŏn	partner
	Contain Doutnoys	A Foreign Deutnership (000 instruction	20)			
	Name	of Foreign Partnership (see instruction Address	<u> </u>	g number (if a	any)	Check if foreign person
Doe	es the partnership have any other fore	ign person as a direct partner?			. Yes	No
	hedule A-2 Affiliation Schedu	ile. List all partnerships (foreign or dor adirectly owns a 10% interest.				nip owns a
	Name	Address	EIN (if any)	1	Total ordinary income or loss	Check if foreign partnership
		t - Trade or Business Income Income and expenses on lines 1a through 22	helow See the in	astructions t	for more inform:	ation
Income	 1 a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold 3 Gross profit. Subtract line 2 from the same of the same o	m line 1c her partnerships, estates, and trusts (attack schedule F (Form 1040))	n statement) *	1c 2 3 4 5 6 7		
Deductions (see instructions for limitations)	9 Salaries and wages (other tha 10 Guaranteed payments to partr 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attack b Less depreciation reported els 17 Depletion (Do not deduct oil a 18 Retirement plans, etc. 19 Employee benefit programs 20 Other deductions (attach state	lines 3 through 7 n to partners) (less employment credits) ers th Form 4562) ewhere on return and gas depletion.) themselves the second sec		8 9 10 11 12 13 14 15 16c 17 18 19 20		
		from trade or business activities. Subtract line 21.	-	21		

JSA 9X1911 2.000 Form 8865 (2009) ALTOR 2003 FUND, LP Page **3**

Schedule D	Capital Gains and	d Losses(Use Schedule D-1	(Form 1065) to list additio	nal transactions for lines 1	and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	5), line 2		2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind e	exchanges from Fo	orm 8824		4	
_		_				
5	Partnership's share of net short-term of capital gains (losses), from other partnership					
6	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11		•	` '		
Pai	t II Long-Term Capital Gains and Los					1
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
7						
8	Enter long-term gain or (loss), if any, Schedul	e D-1 (Form 1065)), line 8		8	
9	Long-term capital gain from installment sales	from Form 6252, li	ine 26 or 37		9	
0	Long-term capital gain (loss) from like-kind ex	changes from For	m 8824		10	
1	Partnership's share of net long-term capit	-		allocated long-t		
•	gains (losses), from other partnerships, estat					
2	Capital gain distributions				12	
3	Net long-term capital gain or (loss). Cor		=		ere and on	

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
Income (Loss)		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
	4	Guaranteed payments		
	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	9 a	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
			14c	
		0 \ 0/\ //	15a	
			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

JSA 9X1913 2.000

Schedule L Balance Sheets per	Books. (Not required	d if Item G9, page 1, i	s answered "Yes.")	Fage
	Beginning o	of tax year	End of	ax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable _				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts		<u> </u>		
22 Total liabilities and capital				

Schedul	le M Balance Sheets for Interest Allocation				
				(a) Beginning of tax year	(b) End of tax year
1 Total	al U.S. assets				
	al foreign assets:				
a Pass	sive category				
	eral category				
	er (attach statement)				
Schedul		Books Wit	th In	come (Loss) per Return. (Not required if Item G9, page
		6	Inco	me recorded on books this	
1 Net i	income (loss) per books		year	not included on Schedule K,	
2 Incor	me included on Schedule K,		lines	1 through 11 (itemize):	
lines	s 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	а	Тах-	exempt interest \$	
and	11 not recorded on books				
this	year (itemize):	7	Dedu	ctions included on Schedule	
3 Guar	ranteed payments (other		K, lin	es 1 through 13d, and 16l not	
	health insurance)		charg	ed against book income this	
	enses recorded on books		year	(itemize):	
this	year not included on	а	Depr	eciation \$	
	edule K, lines 1 through				
	and 16I (itemize):				
	reciation \$				
	vel and entertainment \$	8	Add	Iines 6 and 7	
	·			me (loss). Subtract line 8	
5 Add	lines 1 through 4			line 5	
	le M-2 Analysis of Partners' Capital Accounts				wered "Yes.")
	ance at beginning of year			ibutions: a Cash	,
	ital contributed:			b Property	
	a Cash	7	Othe	r decreases (itemize):	
	b Property				
3 Net i	income (loss) per books				
	er increases (itemize):				
2 3.10		8		lines 6 and 7	
				nce at end of year. Subtract	
5 Add	lines 1 through 4			3 from line 5	

ALTOR 2003 FUND, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
12	(patents, trademarks, etc.) Compensation paid for				
13	technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
10	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				F 996F (2000)

SCHEDULE 0 (Form 8865) Department of the Treasury Internal Revenue Service

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Name of transferor

Filer's identifying number

94-3397785

Name of foreign partnership

ALTOR 2003 FUND, LP

GORDON E. AND BETTY I. MOORE FOUNDATION

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash ————————————————————————————————————	VAR		390,773.				5.297
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):			
Part II Dis	positions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

Attachment Sequence No. 118

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Name of person	F	Filer's identifying number									
GORDON E		94-3397785									
Filer's address	(if you are not filing this form with yo	our tax return)	A Category	of filer (see Ca	tegories	of Filer	s in the instru	uctions a	nd check	c applicable box(e	es)):
			1	2		3	X	4			
			B Filer's tax	year beginning)1/01	/2009	, and	d ending	12/31/	2009
C Filer's sh	are of liabilities: Nonrecourse \$;	Qualified no	onrecourse fir	ancing	\$		o.Ot	her \$		0.
D If filer is a	a member of a consolidated gro	oup but not the pare	ent, enter the f	following info	mation	about th	ne parent:				
Name				EII	١						
Address											
E Information	on about certain other partners	(see instructions)									
									(4) Ch	eck applicable bo	ox(es)
(1) Name	(2	d) Address		(3)	Identifyin	g number	Cate	gory 1	Category 2	Constructive
									<u> </u>	,	OWNER
F1 Name an	d address of foreign partnershi	p ALTOR FUN	D II (NO	. 2) LP				2 EII	۱ (if any	')	
P.O. BOX	4 730, 32 COMMERCIA	AL STREET									
ST. HELI	ER, JERSEY, CHANNE	EL ISLANDS						3 Co	untry ur	nder whose law	s organized
JE, JE4	0QH							J.	E		
4 Date of organizat	5 Principal place of business	6 Principal	business ode number	7 Princip		ness	8a Funct	ional cu	ırrency	8b Exchang	
Organizat	lion or business	activity co	de number	INVEST		S	E	URO		(see ins	u.)
12/16			900							0.71	9160000000
G Provide t	he following information for the	foreign partnership	o's tax year:								
	ddress, and identifying number	of agent (if any) in	the	2 Check	if the fo	oreign p	artnership ı	must file	e: ,		
United St	ates				Form 10	142	For	m 8804	.	Form 106	5 or 1065-B
				Service	e Cente	er where	Form 106	5 or 10	65-B is 1	filed:	
	d address of foreign partnershi	p's agent in country	y of	4 Name	and add	dress of	person(s)	with cus	stody of	the books and tion of such boo	nks
•	tion, if any CIAL SERVICES			and re	cords, i	f differe	nit .	o, ana a	110 10001		, , , , , , , , , , , , , , , , , , ,
	0, 32 COMMERCIAL ST.,			ALTOR FUND P.O. BOX 7				ET			
ST. HELIER,	, JERSEY, CHANNEL ISLANDS			ST. HELIER							
JE, JE4 0QH				JE, JE4 0Q	Н						
	y special allocations made by the	0 .	•						▶	Yes	X No
	number of Forms 8858, Inform		S Persons Wit	th Respect To	Foreig	n Disre	garded Enti	ities,			
	to this return (see instructions)								• • ▶	_=====	
	nis partnership classified under			-)		TED E	PARTN	ERSHIP	
•	artnership own any separate ui			ations section	1.1503	-2(c)(3)	, (4), or				
)-1(b)(4)? s partnership meet both of the	following requirem	ents?						▶	└── Yes	└─ No
	partnership's total receipts for the			000 and)				X No
	value of the partnership's total a		the tax year	was less thar	\$1 mill	ion.	}		• • •	└── Yes	L△ No
Sign Here	do not complete Schedules L, Under penalties of perjury, I de		amain and Alain mak	in al. din a			ahadulaa ar			nd to the best o	of many lemanded and
Only If You	and belief, it is true, correct, an	id complete. Declara									
Are Filing	information of which preparer ha	is any knowledge.									
This Form Separately											
and Not With							1.				
Your Tax	Signature of general partner of	r limited liability comp	any member				- Da	ate			
Return. Paid Preparer			•	l n	ate		Check if		Pre	eparer's SSN or F	PTIN
Sign and	Preparer's signature						self- employe		$\neg \cdot $,	
Complete	<u>'</u>								Ш		
Only If Form is Filed	Firm's name (or							one no.			
Separately.	address, and ZIP code -						—— ' ''				

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ノコロ	Δ	_
ay		_

So	chedule A	box b. enter the	nership of Partnership Interest. Che name, address, and U.S. taxpayer in ructively own. See instructions.	hed ide	ck the boxes the ntifying number Downs a const	er (if any) of tl	e filer. If he persor	you check n(s) whose
	١	Vame	Address		Identifying nun			Check if foreign person	Check if direct partner
So		Certain Partners o	of Foreign Partnership (see instruct Address	cior		g number (i	f any)		Check if foreign person
$\overline{}$	hedule A-2	Affiliation Schedu	ign person as a direct partner? Ile. List all partnerships (foreign or or directly owns a 10% interest. Address		nestic) in whic EIN (if any	h the for	eign To	Yes partnersh tal ordinary ome or loss	No ip owns a Check if foreign partnership
	chedule B		t - Trade or Business Income ncome and expenses on lines 1a through	22	below. See the i	nstructions	s for m	ore informa	ation.
Income	b Less re Cost of Gross p Gross p Ordinar Net farr Net gai	turns and allowances goods sold profit. Subtract line 2 from y income (loss) from oth m profit (loss) (attach Sin (loss) from Form 4797	her partnerships, estates, and trusts (attachedule F (Form 1040))	ach	o statement) *	1c 2 3 4 5 6 7			
Deductions (see instructions for limitations)	9 Salaries 10 Guaran 11 Repairs 12 Bad de 13 Rent 14 Taxes a 15 Interest 16 a Deprect b Less de 17 Depleti 18 Retiren 19 Employ	s and wages (other than teed payments to partners and maintenance bits and licenses iation (if required, attack expreciation reported else on (Do not deduct oil a ment plans, etc.				8 9 10 11 12 13 14 15 16c 17 18 19 20			
			ounts shown in the far right column for lines 9 the from trade or business activities. Subtract line		-	21			

Form 8865 (2009) ALTOR FUND II (NO. 2) LP Page 3

Schedule D	Capital Gains and Losses	(Use Schedule D-1	Form 1065) to list additional transa	actions for lines	1 and 7
------------	--------------------------	-------------------	-----------	-----------------------------	-------------------	---------

Pa	rt I Short-Term Capital Gains and Los	ses - Assets H	eld One Year o	r Less			
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d)
1							
2	Enter short-term gain or (loss), if any, Schedul	le D-1 (Form 1065	i), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252. I	ine 26 or 37			3	
	· -						
4	Short-term capital gain (loss) from like-kind e	xchanges from Fo	orm 8824			4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships					5	
6	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11		•	umn (f). Enter h		6	
Pa	rt II Long-Term Capital Gains and Los						
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d)
7							
<u> </u>							
8	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)	, line 8			8	
9	Long-term capital gain from installment sales t	rom Form 6252, li	ne 26 or 37 .			9	
10	Long-term capital gain (loss) from like-kind ex	changes from For	m 8824			10	
11	Partnership's share of net long-term capitagains (losses), from other partnerships, estate					11	
12	Capital gain distributions					12	
13	Net long-term capital gain or (loss). Con Form 8865, Schedule K, line 9a or 11		•	` '		13	

FUIII 660					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
income (Loss)	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
			3с		
	C		4		
	4	Guaranteed payments			
	5	Interest income	5		
e (I	6	Dividends: a Ordinary dividends	6a		
Ē		b Qualified dividends 6b			
uc	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Forms 4500)	12		
Su		Contributions	13a		
Deductions			13b		
que	b	Investment interest expense Scotion 50(a)(2) expenditures: (1) Type >			
De	C		13c(2)		
_		Other deductions (see instructions) Type ▶	13d		
Self- Employ- ment	14 a		14a		
Sel np nei	b		14b		
	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
dits	С		15c		
Credits	d	Other rental real estate credits (see instructions) Type ▶	15d		
O	е		15e		
	f	Other credits (see instructions) Type ▶	15f		
		·	101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
ctic		Foreign gross income sourced at partnership level	400		
Isa	d	Passive category Pe General category f Other (attach statement)	161		
rar		Deductions allocated and apportioned at partner level			
Τ	g		16h		
igi		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i		16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b		
ati m Iter		Depletion (other than oil and gas)	17c		
ern mu	d	Oil, gas, and geothermal properties - gross income	17d		
Alte AM		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
_					
Other Information		Other tax-exempt income	18b		
nat		Nondeductible expenses	18c		
or		Distributions of cash and marketable securities	19a		
트		Distributions of other property	19b		
her		Investment income	20a		
₹		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

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Schedule L Balance Sheets p	er Books. (Not require	d if Item G9, page 1,	is answered "Yes.")	Page 3
	Beginning	of tax year	End of	tax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable .				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

	10003 (2003)			i age U
Scl	hedule M Balance Sheets for Interest Allocation	n		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per	Books With	Income (Loss) per Return.	(Not required if Item G9, page
	1, is answered "Yes.")		· //	, , ,
	,	6 Ir	ncome recorded on books this	
1	Net income (loss) per books		ear not included on Schedule K,	
2	Income included on Schedule K.		nes 1 through 11 (itemize):	
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		ax-exempt interest \$	
	and 11 not recorded on books	a 1	ax-exempt interest ψ	
	this year (itemize):	7 D	eductions included on Schedule	
3	Guaranteed payments (other			
3	, ,		, lines 1 through 13d, and 16l not	
	than health insurance)		harged against book income this	
4	Expenses recorded on books	y y	ear (itemize):	
	this year not included on	a L	Depreciation \$	
	Schedule K, lines 1 through	_		
	13d, and 16l (itemize):	_		
	Depreciation \$	_		
b	Travel and entertainment \$		dd lines 6 and 7	
			ncome (loss). Subtract line 8	
	Add lines 1 through 4	fr	om line 5	
Scl	hedule M-2 Analysis of Partners' Capital Account	ts. (Not requ	ired if Item G9, page 1, is ans	swered "Yes.")
1	Balance at beginning of year	6 D	Distributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 C	Other decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
-	(13 13 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14		add lines 6 and 7	
			salance at end of year. Subtract	
5	Add lines 1 through 4		ne 8 from line 5	
	<u> </u>			1

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	instructions Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Part I Tran	sfers Reportabl	le Under Sect	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		1,410,524.				3.018
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental Int	formation Requi	red To Be Re	ported (see instru	uctions):			L
Part II Disp	oositions Report	able Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer repo	orted on this s	schedule subject to	gain recognition un	der section 904(f))(3) or	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

Department of the Treasury

Information furnished for the foreign partnership's tax year

Attachment

OMB No. 1545-1668

inte	rnal Revenu	ie Service	<u> </u>	beginning 01/0	<u>1/2009</u> ,	and ending	12/31/2	2009	Sequence No.	118	
Naı	me of persor	n filing this	return	<u> </u>	Fi	ler's identifyir	ng number				
GC	ORDON E	E. & B	ETTY I. MOORE	FOUNDATION		94	-339778	3.5			
_			not filing this form with your	T	of filer (see Cat				eck applicable box(e	es)):	
1 110	i s addicss	(ii you are i	not ming this form with your	1	2	3		4	(-	//-	
				<u> </u>			(2.0.0.0	4	10/01/	0000	
				B Filer's tax	year beginning	01/01	/2009	, and endi	ng12/31/	2009	
С	Filer's sha	are of liab	ilities: Nonrecourse \$	₀ Qualified no	onrecourse fin	ancing \$		0. Other \$		160.	
D	If filer is a	member	of a consolidated group	but not the parent, enter the f	following infor	mation about t	he parent:				
	Name			•	EIN]	· ·				
_	Address					-					
	71001000										
_											
<u>E</u>	Information	on about o	certain other partners (se	ee instructions)		1		1			
	,	1) Name		(2) Address		(3) Identifyir	na number	(4)	Check applicable bo		
	,	i) Name		(2) Address		(3) Identifyii	ig number	Category 1	Category 2	Constructive owner	
_											
F1	Name an	d address	of foreign partnership	BAIN CAPITAL FUND	77777 7	D D		2 EIN (if a	nv)	<u> </u>	
				DAIN CAPITAL FUND	∨ттт, ш	Е		,	• ,		
11	111 HUNTINGON AVENUE								425021		
BO	OSTON,	MA 0	2199-7615					3 Country	under whose law	s organized	
								CJ			
4	Date of		5 Principal place	6 Principal business		al business	8a Funct	ional currenc			
	organizat	ion	of business	activity code number	activity INVEST		J	JSD	(see ins	tr.)	
	06/11	/2004	CJ	523900	INAFPI	MENIS					
G				reign partnership's tax year:				1.00000000000			
_			<u> </u>	. ,	0.011	te ili e					
1	United St		id identifying number of	agent (if any) in the		if the foreign p	artnersnip i	must file:			
	United St	aics			F	orm 1042	For	m 8804	X Form 106	5 or 1065-B	
					Service	e Center wher	e Form 106	5 or 1065-B i	is filed:		
					EFI						
3	Name an	d address	of foreign partnership's	agent in country of	4 Name	and address o	f person(s)	with custody	of the books and		
		ion, if any	•	,	records	s of the foreigr	partnership	o, and the loo	cation of such boo	oks	
C/0) WALKERS	SPV LIM	ITED		and records, if different BAIN CAPITAL FUND VIII, LP						
WA:	LKER HOUS	E, MARY	STREET,, P.O. BOX 90	8GT	111 HUNTINGTON AVENUE						
GE	ORGE TOWN	,, GRAND	CAYMAN								
CJ					BOSTON,, MA 02199-7615						
5	Were any	special a	allocations made by the	foreign partnership?				>	► X Yes	No	
6	Enter the	number o	of Forms 8858. Informat	ion Return of U.S Persons Wit	th Respect To	Foreign Disre	garded Enti	ities.			
			urn (see instructions)			3 - 3	J	,			
-			,				EVEMI	ייים דדו	► MITED PARTN	TEDCUTD	
		•	•	e law of the country in which it	ŭ			LIED TIK	TILED PARIN		
8		.		s within the meaning of Regula	ations section	1.1503-2(c)(3), (4), or				
	•)-1(b)(4)?		, . , , ,					▶	└ No	
9			hip meet both of the fol		000 1		`				
 The partnership's total receipts for the tax year were less than \$250,000 and The value of the partnership's total assets at the end of the tax year was less than \$1 million. 							▶	X No			
			omplete Schedules L, M		was iess triair	φτ million.	J	•			
Sigi	n Here		_ · _ · _ ·	re that I have examined this ret	urn including	accompanying	echadulae ar	nd statements	and to the heet o	f my knowledd	
Onl	y If You			complete. Declaration of prepare							
Are	Filing	informatio	on of which preparer has a	ny knowledge.							
	Form										
	arately										
	Not With r Tax	_					_				
Ret		Signa	ture of general partner or lin	mited liability company member				ate			
_	d Preparer	Preparer's	· \		Da	ate	Check if	, T	Preparer's SSN or F	PTIN	
	n and	signature	· •				self- employe		•		
_	nplete	-	,								
	y If Form	Firm's na						1 ▶			
	iled		elf-employed), and ZIP code				Ph	one no.			
Sep	parately.	addicos,	211 0000 7								

Forn	n 8865 (2009)						Page 2
Sc	hedule A	Constructive Owr box b, enter the interest you consti	nership of Partnership Interest name, address, and U.S. taxpa ructively own. See instructions.				you check n(s) whose
		a X Owns a direct in	nterest	b Owns a const	ructive interes		
_	N	ame	Address	Identifying nun	nber (if any)	Check if foreign person	Check if direct partner
Sc	hedule A-1	Certain Partners o	f Foreign Partnership (see inst	ructions)			Check if
_	N	ame	Address	Identifyin	g number (if a	iny)	foreign person
		•					No
Sc	hedule A-2	Affiliation Schedul direct interest or in	le. List all partnerships (foreign directly owns a 10% interest.	· · · · · · · · · · · · · · · · · · ·	h the fore	<u> </u>	ip owns a
	N: ATTACHMENT	ame 2.5	Address	EIN (if any)	Total ordinary income or loss	foreign
	TIACIIIDNI	2.5					
Sc	hedule B	Income Statement	- Trade or Business Income				
			ncome and expenses on lines 1a thro	ough 22 below. See the i	nstructions f	or more informa	ation.
	1a Gross re	eceipts or sales	1a				
					1c 2		
e	3 Gross pi	rofit. Subtract line 2 fror	m line 1c		3		
come	4 Ordinary	income (loss) from oth	er partnerships, estates, and trusts	(attach statement) *	4		
드	5 Net farm	profit (loss) (attach So	chedule F (Form 1040))		5		
			, Part II, line 17 (attach Form 4797)		7		
	7 Other in	come (loss) (<i>allach sta</i>	tement)		'		
	8 Total inc	come (loss). Combine	lines 3 through 7		8		
			to partners) (less employment credi		9		
·			ers		10		
ations					12		
rlimit					13		
ons fc					14		
structi	15 Interest				15		
(see instructions for limitations)			h Form 4562) 16a 26 26 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28		16c		
Suc			nd gas depletion.)		17		
Deductions		· ·			18		
edu					19 20		
	_ Outer de	suuciions (allacii slale	ment)				
	21 Total de	ductions. Add the amo	unts shown in the far right column for line	es 9 through 20	21		
	22 Ordinary	business income (loss)	from trade or business activities. Subtrac	t line 21 from line 8	22		

98-0425021

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
•						
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065), line 2		2	
3	Short-term capital gain from installment sales f	rom Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca	ipital gain (loss	s), including sp	ecially allocated	short-term	
	capital gains (losses), from other partnerships	, estates, and true	sts		5	
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11		•	, ,		
Pai	t II Long-Term Capital Gains and Loss	ses - Assets He	eld More Than	One Year		
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
7						
_	Enter lang tarm gain or /loca) if any Cahadula	D 1 (Form 1065)	line 0			
8	Enter long-term gain or (loss), if any, Schedule	D-1 (FOIIII 1005)	, iirie o		8	
9	Long-term capital gain from installment sales for	rom Form 6252, li	ne 26 or 37		9	
0	10					
1	Partnership's share of net long-term capita			_	·	
	gains (losses), from other partnerships, estate	s, and trusts			11	
2	Capital gain distributions				12	
3	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		_	* *		

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
(se	4	Guaranteed payments		
Č	5	Interest income	5	
Income (Loss)	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
—ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Partners' capital accounts

Total liabilities and capital

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement)

Form **8865** (2009)

21 22

OIIII	8803 (2009)			i age U
Scl	hedule M Balance Sheets for Interest Alloc	ation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With Ir	ncome (Loss) per Return. (N	Not required if Item G9, page
	1, is answered "Yes.")			
		6 Inco	ome recorded on books this	
1	Net income (loss) per books	year	r not included on Schedule K,	
2	Income included on Schedule K,	lines	s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-	-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other	K, lir	nes 1 through 13d, and 16l not	
	than health insurance)	char	ged against book income this	
4	Expenses recorded on books		(itemize):	
	this year not included on	a Dep	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16I (itemize):			
а	Depreciation \$			
b	Travel and entertainment \$	8 Add	lines 6 and 7	
	·		ome (loss). Subtract line 8	
5	Add lines 1 through 4		n line 5	
	hedule M-2 Analysis of Partners' Capital Acc	ounts.(Not require	d if Item G9, page 1, is answ	wered "Yes.")
1	Balance at beginning of year	6 Dist	ributions: a Cash	,
2	Capital contributed:		b Property	
	a Cash	7 Othe	er decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
-			lines 6 and 7	
			ance at end of year. Subtract	
5	Add lines 1 through 4		8 from line 5	

Form 8865 (2009)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

liai	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled	(c) Any other foreign corporation or partnership controlling or controlled	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign
	foreign partnership		by the U.S. person filing this return	by the U.S. person filing this return	partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or				
4	like services Commissions received				
5	Rents, royalties, and license				
6	fees received Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	property other than				
12	inventory Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				
_					Form 8865 (2009)

Form **8865** (2009)

Page 7

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Filer's identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION Name of foreign partnership

94-3397785

BAIN CAPITAL FUND VIII, LP

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		225,000.				.237
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):			
Part II Disp	oositions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND VIII, LP

94-3397785 ATTACHMENT 25

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE					
				TOTAL ORDINARY	FOR
NAME	ADDRESS		ID NUMBER	INCOME OR LOSS	PSHP
BAIN CAPITAL INTEGRAL INVESTORS, LLC	111 HUNTINGTON AVENUE BOSTON,	MA	04-3516394 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS A, LP	111 HUNTINGTON AVENUE BOSTON	MA	66-0648675 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS L, LP	111 HUNTINGTON AVENUE BOSTON	MA	66-0648673 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS 2006, LLC	111 HUNTINGTON AVENUE BOSTON	MA	20-4345223 02199-7615		
BAIN CAPITAL FCI CAYMAN A, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0485605 02199-7615		X

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND VIII, LP

94-3397785 ATTACHMENT 25 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE					
				TOTAL ORDINARY	FOR
NAME	ADDRESS		ID NUMBER	INCOME OR LOSS	PSHP_
BAIN CAPITAL FCI CAYMAN PEC, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0485606 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS II, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0384142 02199-7615		X
SENSATA INVESTMENT COMPANY S.C.A.	5 PARC D ACTIVITE SYRDALL L-5365 MUNSBACH LUXEMBOURG LU		98-0487330		Х
BAIN DOLLARAMA LUXCO HOLDINGS, LP	111 HUNTINGTON AVENUE BOSTON	MA	66-0648671 02199-7615		Х
BAIN CAPITAL FCI CAYMAN, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0485609 02199-7615		X

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND VIII, LP

94-3397785 ATTACHMENT 25 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE		TOTAL ODDINADA T	100
			'OR
NAME	ADDRESS	ID NUMBER INCOME OR LOSS P	SHP
FIDJI LUXCO (BC) SCA	5 PARC D'ACTIVITE SYRDALL L-5365 MUNSBACH LUXEMBOURG LU	FOREIGNUS	X
BAIN CAPITAL INTEGRAL INVESTORS II-T, LP	111 HUNGTINGTON AVENUE BOSTON	98-0592712 MA 02199-7615	Х
BAIN CAPITAL (CR) LP	111 HUNTINGTON AVENUE BOSTON	98-0624666 MA 02199-7615	X
BAIN CAPITAL (ST) INTERGRAL INVESTORS, LP	111 HUNTINGTON AVENUE BOSTON	98-0624922 MA 02199-7615	Χ

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of person	n filing this	return	<u> </u>	<u> </u>	F	iler's identifyi	ng number		1 1	
GORDON E	E. & B	ETTY I. MOORE	FOUNDATION	N		94	1-339778	85		
Filer's address	(if you are i	not filing this form with your	r tax return)	A Categor	y of filer (see Ca	tegories of File	rs in the instru	uctions and ch	eck applicable box(es)):
				1	2	3	X	4		
				B Filer's ta	x year beginning	01/01	/2009	, and end	ing12/31/	2009
								,		
C Filer's sh	are of liab	ilities: Nonrecourse \$	(O Qualified r	nonrecourse fi	nancing \$		0. Other 9	3	0.
D If filer is a	a member	of a consolidated group	but not the pare	ent, enter the	following info	rmation about	the parent:			
Name					EI	N				
Address										
E Information	on about o	ertain other partners (s	ee instructions)							
((1) Name		(2) Address		(3) Identifyi	na number	(4)	Check applicable bo	
				., /		(c) racmany.		Category	1 Category 2	Constructive owner
		of foreign partnership		L PARTNI	ERS II, 1	ĹΡ		2 EIN (if	any)	
		7-9 ST. JAMES	STREET					• •		
LONDON,		ND						1	under whose law	s organized
UK, SWIA	A LEE	E Dringing place	6 Principal	hucinoce	7 Dringi	aal businass	0a Eunot	UK ional curren	ov Oh Evokon	ao roto
organizat	tion	5 Principal place of business		ode number	activit	oal business y			cy 8b Exchang (see ins	
01/04	/0000		500	0.00	INVES'	IMENTS		ITISH		
01/24	•	UK ng information for the fo	523				PO	POUNDS 0.641150		1150000000
		d identifying number of	<u> </u>		2 Chool	r if the fereign	antnorobin i	must file:		
United St		a identifying number of	agent (ii any) in	uie		if the foreign				5 4005 D
						Form 1042	For	m 8804	Form 106	5 or 1065-B
					Servi	ce Center wher	e Form 106	5 or 1065-B	is filed:	
3 Name an	nd address	of foreign partnership's	s agent in country	, of	4 Name	and address of	of nerson(s)	with custody	of the books and	
	tion, if any	•	o agent in country	, 01	record	ls of the foreigr	n partnership	p, and the lo	cation of such books	oks
						cords, if differed PARTNERS II				
				BYRON HOUSE, 7-9 ST. JAMES STREET						
				LONDON, ENGLAND UK, SW1A 1EE						
5 Were any	v enecial s	Illocations made by the	foreign partnerek	hin?	OK, SWIA I	. D.D.			Yes	X No
		of Forms 8858, Informat	.	•	/ith Respect To	o Foreian Disre	egarded Ent	ities	les	140
		urn (see instructions)				Ü	J			
		ship classified under the				?		TED PAR	TNERSHIP	
	•	own any separate unit		•	ū). (4). or			
•	l)-1(b)(4)?								Yes	□ No
		nip meet both of the fo	llowing requirement	ents?					les	110
		o's total receipts for the e partnership's total ass				¢1 million	}		Yes	☐ No
		e partificiality a total assumplete Schedules L, M		tile tax year	was icss trial	т ф т тишноги.	J	,		
Sign Here		nalties of perjury, I decla								
Only If You Are Filing		f, it is true, correct, and on of which preparer has a		tion of prepar	er (other than	general partner	or limited lia	bility compar	iy member) is base	d on all
This Form										
Separately and Not With										
and Not With Your Tax							_ 			
Return.	Signa	ture of general partner or li	mited liability comp	any member				ate		
Paid Preparer	Preparer's					ate	Check it self-	f	Preparer's SSN or F	PTIN
Sign and Complete	signature	7					employe	ed 🕨		
Only If Form	Firm's na							N >		
is Filed Separately		elf-employed), and ZIP code					Ph	ione no.		

_		•
Pag	е	2

So	hedule	Constructive Own box b, enter the interest you const	nership of Partnership Interest. Oname, address, and U.S. taxpayer ructively own. See instructions.	Che ide				ne filer. If the persor	you check n(s) whose
		Name	Address			Identifying number (if any)		Check if foreign person	Check if direct partner
So	hedule	A-1 Certain Partners o	l f Foreign Partnership (see instruc	ctio	ns)			<u> </u>	Check if
		Name	Address		Identifyir	g numbe	r (if any)		foreign person
	es the pa	artnership have any other fore	ign person as a direct partner?					Yes	No
So	hedule	Affiliation Schedu direct interest or in	le. List all partnerships (foreign or directly owns a 10% interest.	do	,	h the f			
		Name	Address		EIN (if any)		otal ordinary come or loss	Check if foreign partnership
	hedule		: - Trade or Business Income						
Ca	ution. In	clude only trade or business in	ncome and expenses on lines 1a through	h 22	2 below. See the i	nstructio	ns for m	nore informa	ation.
	1a G	Gross receipts or salesess returns and allowances	1a 1b			1c			
Income	3 (Cost of goods sold Gross profit. Subtract line 2 fro				3 4			
<u>n</u>	5 N	Net farm profit (loss) (<i>attach S</i> Net gain (loss) from Form 4797	chedule F (Form 1040)) ', Part II, line 17 (attach Form 4797)			5			
			atement)			7			
	9 8	Salaries and wages (other than	lines 3 through 7 n to partners) (less employment credits) ers			9			
nitations)	11 F	Repairs and maintenance				11 12			
(see instructions for limitations)	14 T	axes and licenses				13 14 15			
(see instru	16 a 🗅	Depreciation (if required, attac	h Form 4562). 16a ewhere on return 16b			16c			
Deductions	18 F	Retirement plans, etc.	nd gas depletion.)			17			
Dedu			ement)			19 20			
	21 T	Total deductions. Add the amo	ounts shown in the far right column for lines 9	thro	ugh 20	21			
	22 (Ordinary business income (loss)	from trade or business activities. Subtract line	e 21	from line 8	22			

Form	8865 (2009) CS CAPITAL PARTNERS II, LP					Page 3
Sc	nedule D Capital Gains and Losses(Us	se Schedule D-	1 (Form 1065) t	o list additional	transactions for	lines 1 and 7)
Pa	Short-Term Capital Gains and Los	ses - Assets H	eld One Year o	or Less		
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basi (see instructions)	s (f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	5), line 2		2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind e	xchanges from Fo	orm 8824		4	
5	Partnership's share of net short-term cacapital gains (losses), from other partnerships		,.	•		
6	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11			umn (f). Enter h		
Pa						•
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basi (see instructions)	s (f) Gain or (loss) Subtract (e) from (d)
7						
<u> </u>						
8	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)), line 8		8	
9	Long-term capital gain from installment sales	from Form 6252, li	ine 26 or 37		9	
10	Long-term capital gain (loss) from like-kind ex	changes from For	m 8824		10	
11	Partnership's share of net long-term capitagains (losses), from other partnerships, estate			_	•	
12	Capital gain distributions				12	

Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on

Form **8865** (2009)

13

	3 (2000)			
Sched		Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
<u></u>	4	Guaranteed payments	4	
Income (Loss)	5	Interest income	5	
<u> </u>	6	Dividends: a Ordinary dividends	6a	
Ĕ		b Qualified dividends 6b		
ည် 	7	Royalties	7	
-	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
		Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
S	12	Section 179 deduction (attach Form 4562)	12	
Ö	13 a	Contributions	13a	
Deductions	b	Investment interest expense	13b	
agr	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
_	d	Other deductions (see instructions) Type >	13d	
. 5		Net earnings (loss) from self-employment	14a	
P P P			14b	
Self- Employ- ment		Gross nonfarm income		
			15a	
			15b	
its			15c	
Credits			15d	
ပ		Other rental credits (see instructions) Type	15e	
		Other credits (see instructions) Type	15e	
		•	131	
		Name of country or U.S. possession	16b	
,			16c	
ou l	C		100	
Foreign Transactions		Foreign gross income sourced at partnership level	405	
usa	a	0 7	16f	
힐		Deductions allocated and apportioned at partner level	4Ch	
_	g	Interest expense h Other Parketing allocated and approximated at northweethin level to foreign accuracing and approximately and accuracy in the second ac	16h	
ej.		Deductions allocated and apportioned at partnership level to foreign source income	401-	
ᅙ		· · · · · · · · · · · · · · · · · · ·	16k	
	n m		161	
	n	Other foreign tax information (attach statement)	16m	
			170	
o XX o		Post-1986 depreciation adjustment	17a	
en Tive		Adjusted gain or loss	17b	
E E E	C	Depletion (other than oil and gas)	17c	
Alternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties - gross income	17d	
⋖≣⋖		Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
_	18 a	Tax-exempt interest income	18a	
ior		Other tax-exempt income	18b	
nat		Nondeductible expenses	18c	
Other Information		Distributions of cash and marketable securities	19a	
		Distributions of other property	19b	
		Investment overence	20a	
ŏ		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

JSA 9X1913 2.000

Schedule L Balance Sheets p	er Books. (Not require	ed if Item G9, page 1,	is answered "Yes.")	Page 3
<u> </u>		g of tax year		tax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories			_	
4 U.S. government obligations			_	
5 Tax-exempt securities			_	
6 Other current assets (attach statement)			_	
7 Mortgage and real estate loans			_	
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)			_	
14 Total assets				
Liabilities and Capital				
15 Accounts payable			_	
16 Mortgages, notes, bonds payable in less than 1 year			_	
17 Other current liabilities (attach statement)			_	
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

Scl	nedule M Balance Sheets for Interes	t Allocation
		(a) (b) Beginning of End of tax year tax year
1	Total U.S. assets	
2	Total foreign assets:	
а	Passive category	
b	General category	
	Other (attach statement)	
	nedule M-1 Reconciliation of Income	(Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")	
		6 Income recorded on books this
1	Net income (loss) per books	year not included on Schedule K,
2	Income included on Schedule K,	lines 1 through 11 (itemize):
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$
	and 11 not recorded on books	
	this year (itemize):	7 Deductions included on Schedule
3	Guaranteed payments (other	K, lines 1 through 13d, and 16l not
	than health insurance)	charged against book income this
4	Expenses recorded on books	year (itemize):
	this year not included on	a Depreciation \$
	Schedule K, lines 1 through	
	13d, and 16l (itemize):	
а	Depreciation \$	
	Travel and entertainment \$	8 Add lines 6 and 7
		9 Income (loss). Subtract line 8
5	Add lines 1 through 4	from line 5
Scl		al Accounts.(Not required if Item G9, page 1, is answered "Yes.")
1	Balance at beginning of year	6 Distributions: a Cash
2	Capital contributed:	b Property
_	a Cash	7 Other decreases (itemize):
	b Property	
3	Net income (loss) per books	
4	Other increases (itemize):	
_	Carlot morodoco (nemizo)	8 Add lines 6 and 7
		9 Balance at end of year. Subtract
5	Add lines 1 through 4	
5	Add lines 1 through 4	line 8 from line 5

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
•	Sales of life filory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
10	Add lines 10 through 18				
20	Add lines 10 through 18 Amounts borrowed (enter				
	the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

eror

Filer's identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785

Name of foreign partnership

CS CAPITAL PARTNERS II, LP Part I **Transfers Reportable Under Section 6038B** (b) Number of (e) Section 704(c) (g) (a) Date of (d) (f) Percentage interest Type of Fair market Cost or other Gain recognized on transfer allocation property items value on date in partnership after transfer basis transferred of transfer method transfer Cash VAR 1,326,685. .406 Marketable securities Inventory Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Part II **Dispositions Reportable Under Section 6038B** (b) Date of (f) Depreciation (e) Gain (h) (c) (d) (g) Depreciation Type of Date of recapture recognized Gain allocated Manner of recognized by recapture allocated original property disposition disposition to partner partnership transfer to partner by partnership

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

X No

Part III

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of person filing this return					Filer's identifying number					
GORDON 1	E. & BETTY I. MOORE	FOUNDATION	1		94	1-339778	35			
Filer's address	(if you are not filing this form with you	r tax return)	A Catego	ry of filer (see Cat	egories of File		ictions and check	applicable box(es)):	
			1	2	3	X	4			
			B Filer's ta	ax year beginning	01/01	./2009	, and ending	12/31/	2009	
C Filer's sh	are of liabilities: Nonrecourse \$	(Qualified	nonrecourse fin	ancing \$		0. Other \$		0.	
D If filer is a	a member of a consolidated group	but not the pare	nt, enter the	e following infor	mation about t	he parent:				
Name				EIN	I					
Address				·						
E Informati	on about certain other partners (s	ee instructions)								
	(A) N	(0			(0) 11 ((6)		(4) Che	eck applicable bo	ox(es)	
(1) Name		(2) Address		(3) Identifyir	ng number	Category 1	Category 2	Constructive owner	
							- FINL (15)			
	nd address of foreign partnership	_		CHINA I,	LP		2 EIN (if any)	•		
	ND HILL ROAD, BLDG 4	l,, SUITE 2	250				20-351			
MENLO,	CA 94025						3 Country un	ider whose law	s organized	
	1	la Birrirali				T = "	CJ	Ta. = .		
4 Date of organiza	tion 5 Principal place of business	6 Principal lactivity co	business ide number	7 Princip activity	al business		ional currency	8b Exchan		
				VENT	URE	J	JSD		•	
09/23	·	525		CAPI	TAL			1.00	000000000	
	the following information for the fo	<u> </u>								
1 Name, a United S	ddress, and identifying number of tates	agent (if any) in	tne		if the foreign p form 1042		Г	X Form 106	5 or 1065-B	
3000 SAND H	HILL ROAD, BLDG 4, SUITE 250 CA 94025			Service OGD		e Form 106	5 or 1065-B is fi	iled:		
organiza	nd address of foreign partnership's tion, if any COMPANY (CAYMAN) LIMITED	s agent in country	of of	records	and address o s of the foreigr cords, if differe	n partnership	with custody of o, and the locati	the books and on of such boo	oks	
	RD, CRICKET SQUARE,, PO BOX 2	2681GT			PITAL CHINA					
	, GRAND CAYMAN			SUITE 250	HILL ROAD, B	LDG 4.				
CJ				MENLO PARK	, CA 94025					
	y special allocations made by the number of Forms 8858, Informa	.	•	Vith Respect To	Foreign Disre	garded Enti	ties	Yes	X No	
	to this return (see instructions)				Ü	· ·	_			
	his partnership classified under th						NERSHIP			
	partnership own any separate unit		•	Ū). (4). or				
-	1)_1(h)(4)?							Yes	□ No	
	s partnership meet both of the fo	llowing requirement	ents?						110	
	partnership's total receipts for the value of the partnership's total ass				\$1 million	}		Yes	☐ No	
	' do not complete Schedules L, N		inc tax yea	ii was icss tilaii	Ψ1 IIIIIIOII.	J	•			
Sign Here Only If You Are Filing	Under penalties of perjury, I declar and belief, it is true, correct, and information of which preparer has a	complete. Declarat	amined this r tion of prepa	eturn, including rer (other than g	accompanying eneral partner	schedules an or limited lial	d statements, ar bility company m	nd to the best on nember) is base	of my knowledge d on all	
This Form Separately and Not With						1.				
Your Tax	Signature of general partner or li	mited liability comp	any member			$ {Da}$	nto.			
Return.		ca nability comp	any member	15	210			parer's SSN or F	PTIN	
Paid Preparer Sign and	Preparer's signature			Da	ale	Check if self- employe		:paici 3 3311 Ul 1	IIIN	
Complete Only If Form	Firm's name (or					EIN	1 >			
is Filed	yours if self-employed),						one no.			
Separately.	address, and ZIP code				· · · · · · · · · · · · · · · · · · ·					

20-3514012

So	Constructive Own box b, enter the interest you const	nership of Partnership Interest name, address, and U.S. taxpay ructively own. See instructions. interest	. Che er ide				e filer. If the person	you check i(s) whose
	Name	Address		Identifying nur			Check if foreign person	Check if direct partner
So	Chedule A-1 Certain Partners o	of Foreign Partnership(see insti	ructio	,	ng number (i	if any)		Check if foreign
	es the partnership have any other fore	ign person as a direct partner?					Yes	person
_	chedule A-2 Affiliation Schedu	ile. List all partnerships (foreign directly owns a 10% interest.						ip owns a
	Name ATTACHMENT 26	Address		EIN (if any)		tal ordinary ome or loss	Check if foreign partnership
	chedule B Income Statement	t - Trade or Business Income ncome and expenses on lines 1a thro	ugh 22	? below. See the i	nstructions	s for m	nore informa	ation.
Income	 3 Gross profit. Subtract line 2 from 4 Ordinary income (loss) from oth 5 Net farm profit (loss) (attach Single Sin		attac	h statement) *	1c 2 3 4 5 6 7			
Deductions (see instructions for limitations)	9 Salaries and wages (other than 10 Guaranteed payments to partne 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attact b Less depreciation reported else 17 Depletion (Do not deduct oil at 18 Retirement plans, etc. 19 Employee benefit programs	lines 3 through 7 n to partners) (less employment credit ers th Form 4562). thewhere on return nd gas depletion.) thement)	s)		8 9 10 11 12 13 14 15 16c 17 18 19 20			
		ounts shown in the far right column for line			21			

Form 8865 (2009) SEQUOIA CAPITAL CHINA I, LP 20-3514012

Schedule D Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d)
1							
2	Enter short-term gain or (loss), if any, Schedul	e D-1 (Form 1065	5), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
4	Short-term capital gain (loss) from like-kind e	xchanges from Fo	orm 8824			4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships			•	short-term	5	
6	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11		•	* *		6	
^o a	rt II Long-Term Capital Gains and Los	ses - Assets He	eld More Than	One Year			
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d
7							
8	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)), line 8			8	
	Enter long-term gain or (loss), if any, Schedule Long-term capital gain from installment sales to					8	
9		rom Form 6252, li	ine 26 or 37 .				
9	Long-term capital gain from installment sales t	from Form 6252, li changes from Forn al gain (loss), inc	ine 26 or 37 m 8824 cluding specially	allocated long-t	erm capital	9	
8 9 0	Long-term capital gain from installment sales to Long-term capital gain (loss) from like-kind exceptations and the sales of the long-term capital gain (loss) from like-kind exceptations and the sales of the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain from installment sales to the long-term capital gain from installment sales to the long-term capital gain from installment sales to the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations and the long-term capital gain (loss) from like-kind exceptations are long-term capital gain from like-kind exceptations are long-term exceptations ar	from Form 6252, li changes from Form al gain (loss), indes, and trusts	ine 26 or 37 m 8824 cluding specially	allocated long-t	erm capital	9	

Form **8865** (2009)

Page 3

FUIII 600					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
	C		3с		
	4		4		
(Sg		Guaranteed payments			
ĕ	5	Interest income	5		
Income (Loss)	6	Dividends: a Ordinary dividends	6a		
E		b Qualified dividends 6b			
ŭ	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Frame 4500)	12		
Deductions		Operational	13a		
뜢			13b		
ğ		Investment interest expense Section 50(a)(2) expenditures: (1) Type >			
De	C		13c(2)		
		Other deductions (see instructions) Type ▶	13d		
Self- Employ- ment	14 a		14a		
Sel	b		14b		
<u> </u>	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
Credits	С		15c		
ě	d	Other rental real estate credits (see instructions) Type ▶	15d		
0	е		15e		
	f	Other credits (see instructions) Type	15f		
			101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
cţi		Foreign gross income sourced at partnership level	400		
ısa	d	Passive category Pe General category f Other (attach statement)	161		
ran		Deductions allocated and apportioned at partner level			
Ε	g		16h		
<u>iĝ</u>		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i	· · · · · · · · · · · · · · ·	16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Tay ns	b	Adjusted gain or loss	17b		
ati Ter		Depletion (other than oil and gas)	17c		
ra m (T	d	Oil, gas, and geothermal properties - gross income	17d		
Alternative Minimum Tax (AMT) Items		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
ا ج					
뎙		Nieudedus (Mais aumanas)	18b		
na.		Nondeductible expenses	18c		
Lo		Distributions of cash and marketable securities	19a		
Ξ		Distributions of other property	19b		
Other Information		Investment income	20a		
ᅙ		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

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Schedule L Balance Sheets pe	r Books. (Not require		is answered "Yes.")	
	Beginning	of tax year	End of ta	ax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
0 a Depletable assets				
b Less accumulated depletion				
1 Land (net of any amortization)				
2 a Intangible assets (amortizable only)				
b Less accumulated amortization				
3 Other assets (attach statement)				
4 Total assets				
Liabilities and Capital				
5 Accounts payable				
6 Mortgages, notes, bonds payable in less than 1 year				
7 Other current liabilities (attach statement)				
8 All nonrecourse loans				
9 Mortgages, notes, bonds payable in 1 year or more				
Other liabilities (attach statement)				
1 Partners' capital accounts				
22 Total liabilities and capital				

OIIII	8803 (2009)			i age U
Scl	hedule M Balance Sheets for Interest Alloc	ation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With Ir	ncome (Loss) per Return. (N	Not required if Item G9, page
	1, is answered "Yes.")			
		6 Inco	ome recorded on books this	
1	Net income (loss) per books	year	r not included on Schedule K,	
2	Income included on Schedule K,	lines	s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-	-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other	K, lir	nes 1 through 13d, and 16l not	
	than health insurance)	char	ged against book income this	
4	Expenses recorded on books		(itemize):	
	this year not included on	a Dep	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16I (itemize):			
а	Depreciation \$			
b	Travel and entertainment \$	8 Add	lines 6 and 7	
	·		ome (loss). Subtract line 8	
5	Add lines 1 through 4		n line 5	
	hedule M-2 Analysis of Partners' Capital Acc	ounts.(Not require	d if Item G9, page 1, is answ	wered "Yes.")
1	Balance at beginning of year	6 Dist	ributions: a Cash	,
2	Capital contributed:		b Property	
	a Cash	7 Othe	er decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
-			lines 6 and 7	
			ance at end of year. Subtract	
5	Add lines 1 through 4		8 from line 5	

SEQUOIA CAPITAL CHINA I, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
40	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Part I Tra	nsfers Reportabl	le Under Sect	ion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	VAR		480,000.				3.57
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):		I.	
Part II Dis	positions Report	able Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer repo						

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION SEQUOIA CAPITAL CHINA I, LP

94-3397785

ATTACHMENT 26

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME ADDRESS ID NUMBER TOTAL ORDINARY FOR INCOME OR LOSS PSHP

TWIN PEAK LIMITED 6/F., SHUN ON COMMERCIAL BLDG., 112-114 DES VEOUX ROAD CENTRAL

ΗK

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment

Internal Revenu	nternal Revenue Service beginn			ning 01/01	01/2009 , and ending 12/31/2009 Sequence No. 118				118		
Name of persor	n filing this r	eturn				Fi	ler's identifyir	ng number			
GORDON E	E. & BI	ETTY I. MOOR	E F	OUNDATION	ſ		94	-33977	85		
Filer's address	(if you are r	ot filing this form with	our tax	k return)	A Category	of filer (see Cat	egories of File	s in the instru	uctions and ch	eck applicable box(e	es)):
					1	2	3	X	4		
					B Filer's tax	year beginning	01/01	/2009	, and endi	ng12/31/	2009
C Filer's sha	are of liabi	lities: Nonrecourse S	5	0	Qualified no	nrecourse fin	ancing \$		₀ Other \$		0.
D If filer is a	member	of a consolidated gr	oup bu	ut not the pare	nt, enter the f	ollowing infor	mation about t	he parent:			
Name						EIN					
Address											
E Information	on about c	ertain other partners	s (see	instructions)							
1	1) Name			(2)	Address		(3) Identifyir	na number	(4)	Check applicable bo	
	1) Name			(2)	Address		(3) Identifyii	ig number	Category 1	Category 2	Constructive owner
		of foreign partnersh				KOWTH FU	ND III A	IV, LP	2 EIN (if a	3,	
		L ROAD, BLDG	4,,	, SUITE 2	50					106748	
MENLO PA	ARK, CA	A 94025							1	under whose law	s organized
4 Date of		5 Principal place		6 Principal b	nusiness	7 Princin	al business	8a Funct	CJ cional current	cy 8b Exchang	ne rate
organizat	tion	of business			de number	activity			USD	(see ins	
12/22/	/2006	CJ		525	990	VENT	-	,	000		
		g information for the	forei			CAPI	.TAL			1.00	0000000000
		d identifying number				2 Check	if the foreign p	artnership	must file:		
United St		, , , , , , , , , , , , , , , , , , ,		- (-),			form 1042		m 8804	X Form 106	5 or 1065-B
			- 0								0 01 1000 B
MENLO PARK,		BLDG 4, SUITE 2	50			OGD	e Center wher EN	e FOIIII 100	3 01 1003-B	is illeu.	
		of foreign partnersh	ip's aç	gent in country	of	4 Name	and address o	f person(s)	with custody	of the books and cation of such boo	
•	tion, if any	(63,1043,11)				records	s of the foreign cords, if differe	i partnershij nt	p, and the lo	cation of such boo	oks
		(CAYMAN) LIMITED CT SQUARE,, PO BO	x 268	1 GT		SEQUOIA CAR	PTIAL GROWTH	FUND III	AIV, LP		
GEORGE TOWN						3000 SAND HILL ROAD, BLDG 4. SUITE 250					
CJ						MENLO PARK,	CA 94025				
5 Were any	y special a	llocations made by t	he for	eign partnersh	ip?)	►Yes	X No
6 Enter the	number o	f Forms 8858, Inforr	nation	Return of U.S	Persons Wit	h Respect To	Foreign Disre	garded Ent	ities,		
attached	to this retu	urn (see instructions))		
7 How is th	is partners	ship classified under	the la	w of the count	ry in which it	is organized?		PART	NERSHIP		
•	•	own any separate ι	ınits w	ithin the mean	ing of Regula	ations section	1.1503-2(c)(3)), (4), or			
)-1(b)(4)?	nip meet both of the	follo	vina roquiromo)	►	☐ No
		o's total receipts for t				000 and)			
		e partnership's total			the tax year v	was less than	\$1 million.	})	▶	└─ No
Sign Here		mplete Schedules L			unional thin unto	una inaludina			ad atatamanta	and to the best of	of many lemandadas
Only If You	and belief	nalties of perjury, I de , it is true, correct, a	nd con	nplete. Declarati							
Are Filing This Form	informatio	n of which preparer h	as any	knowledge.							
Separately											
and Not With											
Your Tax Return.	Signat	ure of general partner	or limite	ed liability compa	any member				ate		
Paid Preparer	Preparer's	L				Da	nte	Check it	f	Preparer's SSN or F	PTIN
Sign and	signature							self- employe			
Complete Only If Form	Firm's nar	ne (or						EII	N >		
is Filed	yours if se	If-employed),							ione no.		
Separately.	Separately. address, and ZIP code										

Forn	n 8865 (2009)		·					Page 2
	chedule A Co box inte	nstructive Owr b, enter the lerest you consti	nership of Partnership I name, address, and U.S ructively own. See instruc- nterest	nterest. Che taxpayer ide ctions.				you check n(s) whose
_	Name	Owns a direct	Address		Identifying nun		Check if foreign person	Check if direct partner
Sc	hedule A-1 Cer	tain Partners o	f Foreign Partnership(S	ee instructio	ns)			
_	Name		Address		Identifyin	g number (if	any)	Check if foreign person
	es the partnership ha	ve any other fore	ign person as a direct partne	r?			Yes	X No
$\overline{}$	hedule A-2 Affi	liation Schedu	le. List all partnerships (directly owns a 10% inte	foreign or do				
	Name		Address		EIN (if any))	Total ordinary income or loss	
	ATTACHMENT 27							
Sc	hedule B Inco	ome Statement	- Trade or Business Inc	ome				
			ncome and expenses on line		2 below. See the ii	nstructions	for more inform	nation.
				1a 1b		1c		
ē	2 Cost of goods					3		
Income	4 Ordinary inco	me (loss) from oth	ner partnerships, estates, and chedule F (Form 1040))	d trusts (<i>attac</i>	ch statement) *	4 5		
	6 Net gain (loss) from Form 4797	r, Part II, line 17 (attach Form tement)	1 4797)		6 7		
			lines 3 through 7			8		
		• '	to partners) (less employmeers			9 10		
tations)	11 Repairs and r	naintenance				11 12		
s for limi	13 Rent					13 14		
(see instructions for limitations)	15 Interest		h Form 4562)			15		
	b Less deprecia	ition reported else	ewhere on return	16b		16c		
Deductions	18 Retirement pl	ans, etc.	nd gas depletion.)			18		
Dedu			ment)			19 20		
	21 Total deducti	ons. Add the amo	unts shown in the far right colun	nn for lines 9 thro	ough 20	21		
	22 Ordinary busin	ess income (loss)	from trade or business activities	. Subtract line 21	from line 8	22		

SEQUOIA CAPITAL GROWTH FUND III AIV, LP

2.0-	0.1	067	10

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
4						
1						
•	Enter short-term gain or (loss), if any, Schedule	e D 1 (Form 1065	i) line 2		2	
2	Efficient Short-term gain or (loss), if any, Schedule	e D-1 (FOIII 1003), iiile 2			
3	Short-term capital gain from installment sales f	rom Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships		,	•		
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11	mbine lines 1 th	nrough 5 in col	umn (f). Enter h	ere and on	
Pa	rt II Long-Term Capital Gains and Loss				•	
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	sis (f) Gain or (loss) Subtract (e) from (d
7						
		ı	I	I		
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	1
9	Long-term capital gain from installment sales fi	rom Form 6252, li	ne 26 or 37		9)
10	Long-term capital gain (loss) from like-kind exc	changes from For	m 8824		10)
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate	• , ,	•	•	·	1
12	Capital gain distributions				12	2
12					ore and an	
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	• ,		3

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Page 4 Form 8865 (2009)

AS AMENDED

Form 886	. ,		Page
Sched	lule K	Partners' Distributive Share Items	Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3 a	Other gross rental income (loss)	
	b	Expenses from other rental activities (attach statement) 3b	
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c
_	4	Guaranteed payments	4
SS	5	Interest income	5
<u>_</u>	6	Dividends: a Ordinary dividends	6a
Income (Loss)		b Qualified dividends 6b	ou .
Ö	7		7
Ĕ	8	Royalties Not short term capital gain (loss)	8
		Net short-term capital gain (loss)	9a
	9 a	Net long-term capital gain (loss) Collectibles (28%) gain (loss) 9b	9a
			-
		Unrecaptured section 1250 gain (attach statement) Net section 1231 spin (loss) (attach 5 pm (727))	10
	10	Net section 1231 gain (loss) (attach Form 4797)	10
		Other income (loss) (see instructions) Type ▶	11
S	12	Section 179 deduction (attach Form 4562)	12
Deductions		Contributions	13a
2	b	Investment interest expense	13b
) O	C	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	
		Other deductions (see instructions) Type ▶	13d
Self- Employ- ment	14 a	Net earnings (loss) from self-employment	14a
Se mp	b	Gross farming or fishing income	14b
ш_	С	Gross nonfarm income	
	15 a	Low-income housing credit (section 42(j)(5))	
Ñ	b	Low-income housing credit (other)	15b
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c
ວັ	d	Other rental real estate credits (see instructions) Type ▶	15d
	е	Other rental credits (see instructions) Type	15e
	f	Other credits (see instructions) Type ▶	15f
		Name of country or U.S. possession	101
		Gross income from all sources	
sactions	С	Gross income sourced at partner level	16c
Ę		Foreign gross income sourced at partnership level	405
_	a	Passive category e General category f Other (attach statement) Deductions allocated and apportioned at partner level	16f
<u> </u>		· · · · · · · · · · · · · · · · · · ·	16h
_ 	g	Interest expense ▶ h Other Deductions allocated and apportioned at partnership level to foreign source income	1611
Foreign Traı		Passive category j General category k Other (attach statement)	16k
<u>P</u>		Total foreign taxes (check one): Paid Accrued	161
	m	Reduction in taxes available for credit (attach statement)	16m
	n	Other foreign tax information (attach statement)	TOTAL
	17 a	Post-1986 depreciation adjustment	17a
Alternative Minimum Tax (AMT) Items	li, a	Adjusted gain or loss	17b
te n ati	c	Depletion (other than oil and gas)	17c
r E E	d	Oil, gas, and geothermal properties - gross income	17d
A E A	e	Oil, gas, and geothermal properties - deductions	17e
. ≥ ⊂	f	Other AMT items (attach statement)	17f
	18 a	Tax-exempt interest income	18a
Ę	b	Other tax-exempt income	18b
atic	С	Nondeductible expenses	18c
Ē	19 a	Distributions of cash and marketable securities	19a
nfo	b	Distributions of other property	19b
er l	20 a	Investment income	20a
Other Information		Investment expenses	20b
	С	Other items and amounts (attach statement)	2005

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Liabilities and Capital

Accounts payable

Mortgages, notes, bonds payable in less than 1 year

Other current liabilities (attach statement)

All nonrecourse loans

Mortgages, notes, bonds payable in 1 year or more

Other liabilities (attach statement)
Partners' capital accounts

Total liabilities and capital

15

16

17

18

19

20

21 22

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets

1 0111	1 0003 (2003)			i age o
Sc	hedule M Balance Sheets for Interest Allo	ocation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		,	•
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Los	s) per Books With Ir	ncome (Loss) per Return. (N	lot required if Item G9, page
	1, is answered "Yes.")	<i>,</i> .	` ''	
		6 Inco	me recorded on books this	
1	Net income (loss) per books	vear	not included on Schedule K,	
2	Income included on Schedule K.		s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other		nes 1 through 13d, and 16l not	
	than health insurance)		ged against book income this	
4	Expenses recorded on books		(itemize):	
·	this year not included on	a Den	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
a	Depreciation \$			
h	Travel and entertainment \$	8 Add	lines 6 and 7	
~			me (loss). Subtract line 8	
5	Add lines 1 through 4		line 5	
	hedule M-2 Analysis of Partners' Capital Ad	counts (Not require	d if Item G0 nage 1 is answ	vered "Ves ")
		<u> </u>	ributions: a Cash	<u> </u>
1	Balance at beginning of year	6 Dist		
2	Capital contributed:	7 Oth	b Property	
	a Cash		er decreases (itemize):	
•	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
			lines 6 and 7	
_	Add lines 1 through 1		ince at end of year. Subtract	
5	Add lines 1 through 4	ı iine	8 from line 5	

20-8106748

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865) Department of the Treasury

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Internal Revenue Service Filer's identifying number Name of transferor GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 Name of foreign partnership

SEQUOIA CAPITAL GROWTH FUND III AIV, LP Part I **Transfers Reportable Under Section 6038B** (b) Number of (c) Fair market (e) Section 704(c) (g) (a) Date of (d) (f) Percentage interest Type of Cost or other Gain recognized on transfer allocation property items value on date in partnership after transfer basis transferred of transfer method transfer Cash VAR 752,880. 2.900 Marketable securities Inventory Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Part II **Dispositions Reportable Under Section 6038B** (b) Date of (f) Depreciation (e) Gain (h) (c) (d) (g) Depreciation Type of Date of recapture recognized Gain allocated Manner of recognized by recapture allocated original property disposition disposition to partner partnership transfer to partner by partnership Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

X No

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION SEQUOIA CAPITAL GROWTH FUND III AIV, LP

94-3397785

ATTACHMENT 27

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE

NAME ADDRESS ID NUMBER TOTAL ORDINARY FOR INCOME OR LOSS PSHP

METASWITCH NETWORKS 100 CHURCH STREET FOREIGNUS X

100 CHURCH STREET LONDON

UK

EN2 6BQ

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

internal Reven	iue Service		beginning 01/01	L/2009 ,	and ending	12/31/2	2009		Sequence No.	118
Name of perso	on filing this	return		Fil	ler's identifyir	g number				
GORDON :	E. & B	ETTY I. MOORE E	OUNDATION		94	-339778	35			
Filer's address	(if you are	not filing this form with your t	ax return) A Category	of filer (see Cat	egories of Filer	s in the instru	uctions and	d check	applicable box(e	es)):
			1	2	3	X	4			
			B Filer's tax	year beginning	01/01	/2009	. and	ending .	12/31/	2009
				,			,			
C Filer's sh	nare of liab	ilities: Nonrecourse \$	₀ Qualified no	nrecourse fin	ancing \$		0. Othe	er\$		0.
D If filer is	a member	of a consolidated group I	out not the parent, enter the f	ollowing infor	mation about t	he parent:				
Name				EIN	ļ					
Address										
E Informati	ion about o	ertain other partners (se	e instructions)							
	(4) N		(2) Address		(0) 11 ((0)			(4) Che	eck applicable bo	ox(es)
	(1) Name				(3) Identifyir	ig number	Catego	ory 1	Category 2	Constructive owner
F1 Name ar	nd address	of foreign partnership	SEQUOIA CAPITAL I	NDIA GRO	WTH FUND	I, LP	2 EIN	(if any))	
3000 SA	ND HIL	L ROAD, BLDG 4,	SUITE 250				20	-518	7503	
MENLO P	ARK, C	A 94025					3 Cou	ntry un	der whose law	s organized
							CJ			
4 Date of	ution.	5 Principal place	6 Principal business		al business	8a Functi	ional curr	ency	8b Exchang	
organiza	ILIOII	of business	activity code number	activity VENT		Ţ	JSD		(see ins	u. <i>)</i>
07/14	/2006	CJ	525990	CAPITAL					1.000000000000	
G Provide	the followir	ng information for the fore	ign partnership's tax year:			•			•	
1 Name, a	iddress, an	d identifying number of a	gent (if any) in the	2 Check	if the foreign p	artnership r	must file:			
United S	States			F	orm 1042	For	m 8804		X Form 106	5 or 1065-B
				Service	e Center where	106	5 or 1065	∟ R ie fi.	led:	
				OGD		5 1 01111 100	0 01 1000	<i>D</i> 10 11	icu.	
3 Name ar	nd address	of foreign partnership's	agent in country of	4 Name a	and address o	f person(s)	with custo	ody of	the books and	
•	ition, if any			records	s of the foreign cords, if differe	partnership nt	o, and the	locati	on of such boo	oks
		(CAYMAN) LIMITED ET SQUARE,, PO BOX 26	01 Cm		PITAL INDIA (D I, LP			
GEORGE TOWN			01 G1		HILL ROAD, B	LDG 4.				
CJ	.,			SUITE 250 MENLO PARK,	CA 94025					
5 Were an	v special a	allocations made by the fo	preign partnership?	•				. •	Yes	X No
		•	n Return of U.S Persons Wit					• •		
		urn (see instructions)		·	ū	•				
		` .	law of the country in which it				NERSHI	-		
	•	•	within the meaning of Regula	J		 . (4). or				
	d)-1(b)(4)?	, , , , , , , , , , , , , , , , , , , ,	3 . 3		(-)(-)	,, (), -			Yes	□ No
		nip meet both of the follo	owing requirements?						1es	NO
-		•	ex year were less than \$250,0		Φ4:II:]			Yes	□ No
		e partnersnip's total asse Implete Schedules L, M-	ts at the end of the tax year v L and M-2.	was iess than	\$1 million.	J			165	NO
Sign Here		•	that I have examined this reti	urn. includina i	accompanying	schedules an	nd stateme	ents, an	nd to the best o	f mv knowledae
Only If You	and belie	f, it is true, correct, and co	mplete. Declaration of prepare							
Are Filing This Form	Informatic	on of which preparer has an	y knowledge.							
Separately										
and Not With										
Your Tax Return.	Signa	ture of general partner or lim	ited liability company member			- ▶ _	ate			
Paid Preparer				Da	ite	Check if	T			PTIN
Sign and	signature	· •				self- employe		آ ا		
Complete										
Only If Form is Filed	Firm's na	me (or					one no.			
Separately.		and ZIP code					0.10 110.			

		_
n	_	7

Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Name Address Identifying number (if any) Check if Check	Sc	hedule A	box b, enter the interest you const	nership of Partnership Interest. Ch name, address, and U.S. taxpayer in tructively own. See instructions. interest	ecl den b	the boxes the tifying number Owns a const	er (if`án	iy) of t	ne filer. If the persor	you check n(s) whose
Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Name Address Identifying number (if any) Check if briggin or domestic) in which the foreign partnership briggin briggin or domestic) in which the foreign partnership or direct interest or indirectly owns a 10% interest. Name Address Ein (if any) Total ordinary income or loss of direct interest or indirectly owns a 10% interest. Name Address Ein (if any) Total ordinary income or loss of direct interest or indirectly owns a 10% interest. Name Address Ein (if any) Total ordinary income or loss of direct interest or indirectly owns a 10% interest. 1 a Gross receipts or sales be less returns and allowances be been structions for more information. 1 a Gross receipts or sales be less returns and allowances be been structions for more information. 1 a Gross receipts or sales be less returns and allowances be less returns and trusts (attach statement) 7 a less returns and allowances be less returns and trusts (attach statement) 7 a less returns and allowances be less returns and trusts (attach statement) 7 a less returns and allowances be less returns and trusts (attach statement) 8 a less returns and allowances less returns and trusts (attach statement) 9 a less deptect and trusts (attach statement) 1 a less deptect and trusts (attach									Check if	
Does the partnership have any other foreign person as a direct partner? Does the partnership have any other foreign person as a direct partner? Does the partnership have any other foreign person as a direct partner? ATRICHIMENT 28 Schedule B Income Statement - Trade or Business Income Caution. Include onlytrade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales. b Less returns and allowances 1 to 1 to 2 cost of goods sold 3 Gross profit. Subtract line 2 from line to 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement). 5 Net farm profit (loss) (attach Schedule F (Form 10401)) 6 Net gain (loss) from Domr 4797, Part I, line 17 (attach Form 4797) 7 Other income (loss). Combine lines 3 through 7 8 Total income (loss). Combine lines 3 through 7 8 Total income (loss). Combine lines 3 through 7 8 Total income (loss). Combine lines 3 through 7 1 a Beater and wages (other than to partners) (less employment credits) 9 Salarse and wages (other than to partners) 10 Guaranteed payments to partners 11 Repairs and maintenance 11 Repairs and maintenance 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 Employee benefit programs 20 Other deductions, Add the amounts shown in the far right column for lines 9 through 20 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 Total deductions.									person	
Does the partnership have any other foreign person as a direct partner? Yes No	Sc	hedule A-1	Certain Partners	f Foreign Partnership(see instructi	on	s)				
Affiliation Schedule List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest. Name Address EIN (if any) Total ordinary income or loss Partnership ATTACHMENT 29 Address EIN (if any) Total ordinary income or loss Partnership ATTACHMENT 29 Address EIN (if any) Total ordinary income or loss Partnership Schedule B Income Statement - Trade or Business Income Caution. Include onlytrade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales 1a 1a 1c 2 Cost of goods sold 2 2 3 Gross proft. Subtract line 2 from line 1c 3 3 3 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 5 5 5 Net farm proft (loss) (attach Schedule F (Form 1040)) 5 5 6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6 6 6 7 Other income (loss). Combine lines 3 through 7 8 9 9 9 Salaries and wages (other than to partners) (less employment credits) 9 9 10 Guaranteed payments to partners 10 10 11 Repairs and maintenance 11 12 12 Bad debts 12 13 14 14 14 15 15 15 15 Interest 15 16 16 16 Berpication (if required, attach Form 4562) 16a 16 17 Depletion (Do not deduct oil and gas depletion.) 17 18 19 19 19 19 19 18 Retirement plans, etc. 18 19 19 19 19 19 19 19		1	Name	Address		Identifyin	g number	(if any)		foreign
ATTACHMENT 28 Schedule B Income Statement - Trade or Business Income Caution. include onlytrade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales 1			Affiliation Schedu	ile. List all partnerships (foreign or d						ip owns a
Table 1 a Gross receipts or sales b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 2 Cost of goods sold 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c 3 3 Cross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 4 Set farm profit (loss) (attach Schedule F (Form 1040)) 5 Combine lines 3 through 7 Cother income (loss) (attach statement) 7 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 9 through 2 Cother lines 9 through 2 C				Address)			foreign
Table 1 a Gross receipts or sales b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 2 Cost of goods sold 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c 3 3 Cross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 4 Set farm profit (loss) (attach Schedule F (Form 1040)) 5 Combine lines 3 through 7 Cother income (loss) (attach statement) 7 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 9 through 2 Cother lines 9 through 2 C										
Table 1 a Gross receipts or sales b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 1 b Less returns and allowances 2 Cost of goods sold 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c 3 3 Cross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 4 Set farm profit (loss) (attach Schedule F (Form 1040)) 5 Combine lines 3 through 7 Cother income (loss) (attach statement) 7 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 3 through 2 Cother income (loss). Combine lines 9 through 2 Cother lines 9 through 2 C	Sc	hedule B	Income Statemen	t - Trade or Business Income						
10					22 k	below. See the ii	nstruction	ns for n	nore informa	ation.
9 Salaries and wages (other than to partners) (less employment credits) 10 Guaranteed payments to partners 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attach Form 4562) 16 b Less depreciation reported elsewhere on return 17 Depletion (Do not deduct oil and gas depletion.) 18 Retirement plans, etc. 19 Employee benefit programs 20 Other deductions. Add the amounts shown in the far right column for lines 9 through 20 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	Income	b Less re Cost of Gross p Gros	turns and allowances goods sold profit. Subtract line 2 from y income (loss) from ot m profit (loss) (attach S in (loss) from Form 479 income (loss) (attach sta	m line 1c her partnerships, estates, and trusts (atta Schedule F (Form 1040)) 7, Part II, line 17 (attach Form 4797) atement)	nch	statement) *	2 3 4 5 6 7			
		9 Salaries 10 Guaran 11 Repairs 12 Bad de 13 Rent 14 Taxes a 15 Interest 16 a Deprect b Less de 17 Depleti 18 Retiren 19 Employ	s and wages (other than teed payments to part in a sand maintenance bts and licenses in the sand licenses in the s	th form 4562)			9 10 11 12 13 14 15 16c 17 18			
				-						

20-5187503

Pa	<u> </u>	<u> </u>			1		
	(a) Description of property (Example: 100 shares	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other ba		(f) Gain or (loss) Subtract (e) from (d)
	of "Z" Co.)	(1 1 , 1 1 3 , 3 1 1)	(, , , , , , , , , , , , , , ,	(**************************************	(****	_	
1							
-							
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	s), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
4	Short-term capital gain (loss) from like-kind e	wahangaa from E	orm 0024			,	
4	Short-term capital gain (loss) from like-kind e	exchanges from Fo	JIII 0024			4	
5	Partnership's share of net short-term c	anital gain (loss	s) including sp	ecially allocated	short-term		
•	capital gains (losses), from other partnerships					5	
		,					
6	Net short-term capital gain or (loss). Co		-				
	Form 8865, Schedule K, line 8 or 11					6	
Pa	t II Long-Term Capital Gains and Los	ses - Assets He	eld More Than	One Year			
	(a) Description of property	<u> </u>				. 1	
	(Example: 100 shares	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other ba		(f) Gain or (loss) Subtract (e) from (d
	of "Z" Co.)						
7							
8	Enter long-term gain or (loss), if any, Schedule	o D 1 (Form 1065)	lino 9			8	
0	Effectiong-term gain of (loss), if any, Schedule	e D-1 (Folili 1005)), iiile 0			•	
9	Long-term capital gain from installment sales	from Form 6252 li	ine 26 or 37			9	
Ŭ	Long term capital gain from installment calco						
10	Long-term capital gain (loss) from like-kind ex	changes from Fori	m 8824		1	10	
	- · · · · · · · · · · · · · · · · · · ·	<u>-</u>	_				
11	Partnership's share of net long-term capital	al gain (loss), in	cluding specially	allocated long-t	erm capital		
	gains (losses), from other partnerships, estate	es, and trusts			1	11	
12	Capital gain distributions				1	12	
	. 0					12	
12 13	Net long-term capital gain or (loss). Con Form 8865, Schedule K, line 9a or 11	nbine lines 7 thr	ough 12 in col	• •	ere and on	12	

20-5187503

AS AMENDED

Form 886	5 (2009)		Page 4
Sched	lule K	Partners' Distributive Share Items	Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1
	2	Net rental real estate income (loss) (attach Form 8825)	2
	- 3 а	Other gross rental income (loss) 3a	
	b	Expenses from other rental activities (attach statement) 3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c
	4	Guaranteed payments	4
(ss	5		5
<u>_</u>	6	Interest income Dividends: a Ordinary dividends	6a
e l	Ū	b Qualified dividends 6b	- Cu
Income (Loss)	7		7
Ĕ	8	Royalties Not short-term capital gain (loss)	8
	-	Net short-term capital gain (loss)	9a
	9 a	Net long-term capital gain (loss)	94
	b	Collectibles (28%) gain (loss) Unreceptived section 1250 gain (ottoch statement)	
	C	Unrecaptured section 1250 gain (attach statement) Net section 1231 gain (less) (attach Form 4707)	10
	10	Net section 1231 gain (loss) (attach Form 4797)	11
	11	Other income (loss) (see instructions) Type ▶	
Su	12	Section 179 deduction (attach Form 4562)	12
Ę		Contributions	13a
<u> </u>	b	Investment interest expense	13b
Deductions	C	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	
_		Other deductions (see instructions) Type ▶	13d
Self- Employ- ment		Net earnings (loss) from self-employment	
Semp	b	Gross farming or fishing income	14b
		Gross nonfarm income	
		Low-income housing credit (section 42(j)(5))	
ß	b	Low-income housing credit (other)	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c
ວັ	d	Other rental real estate credits (see instructions) Type ▶	15d
	е	Other rental credits (see instructions) Type ▶	15e
	f	Other credits (see instructions) Type ▶	15f
		Name of country or U.S. possession	
		Gross income from all sources	
sactions	С	Gross income sourced at partner level	16c
. Ęi		Foreign gross income sourced at partnership level	
	d	Passive category Pe General category f Other (attach statement)	16f
ra		Deductions allocated and apportioned at partner level	
L L	g	Interest expense h Other	16h
Foreign Tran	_	Deductions allocated and apportioned at partnership level to foreign source income	
Por	!	Passive category	16k
_	l m	Total foreign taxes (check one): Paid Accrued Paduation in taxes available for gradit (attach at tament)	161
	m n	Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement)	16m
			17a
o X o	17 a		17b
n Tiv		Adjusted gain or loss	17c
E E E	C	Depletion (other than oil and gas)	17d
Alternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties - gross income	17e
₹ ₹	e f	Oil, gas, and geothermal properties - deductions Other AMT items (attach statement)	17f
			18a
ے ا	io a		18b
ţi	C	Named advertible assessment	18c
Other Information	19 a	Distributions of each and academically according	19a
for	ıs a b	Distributions of other property.	19b
<u>ۃ</u>	20 a	Investment income	20a
the	zu a b	Investment expenses	20b
0		Other items and amounts (attach statement)	
JSA	<u> </u>	Caronicano ana amounto fattaon diatementy	Farm 8865 (2000)

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

Sch	nedule M Balance Sheets for Interest Al	ocation	
		(a) Beginni tax yı	ng of End of
1	Total U.S. assets		
2	Total foreign assets:		
а	Passive category		
b	General category		
	Other (attach statement)		
	nedule M-1 Reconciliation of Income (Lo	s) per Books With Income (Loss)	per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,	(
	,	6 Income recorded o	n books this
1	Net income (loss) per books	year not included or	
2	Income included on Schedule K.	lines 1 through 11 (
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest	·
	and 11 not recorded on books	a rax exempt interest	Ψ
	this year (itemize):	7 Deductions included	an Schodula
3	Guaranteed payments (other		
3		K, lines 1 through 13c	
	than health insurance)	charged against book	
4	Expenses recorded on books	year (itemize):	
	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		
	13d, and 16I (itemize):		
	Depreciation \$		
b	Travel and entertainment \$	8 Add lines 6 and 7	
		9 Income (loss). Sub	
	Add lines 1 through 4	from line 5	
Sch	nedule M-2 Analysis of Partners' Capital A	ccounts.(Not required if Item G9, page 1971)	age 1, is answered "Yes.")
1	Balance at beginning of year	6 Distributions: a C	ash
2	Capital contributed:	b Pi	roperty
	a Cash	7 Other deerses (its	
	b Property		
3	Net income (loss) per books		
4	Other increases (itemize):		
•		8 Add lines 6 and 7	
		9 Balance at end of y	
5	Add lines 1 through 4	line 8 from line 5	

20-5187503 Form 8865 (2009) Page 7

sactions Betweer	Controlled Foreign	ın Partnership a	and Partners or	Other Related Entities
١	sactions Betweer	sactions Between Controlled Foreign	sactions Between Controlled Foreign Partnership	nsactions Between Controlled Foreign Partnership and Partners or

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Filer's identifying number

94-3397785

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Part I Trai	nsfers Reportab	e Under Sect	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	VAR		1,080,000.				2.07
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	eported (see instru	ictions):			
Part II Dis	positions Report	able Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer ren	orted on this s	schedule subject to	gain recognition up	der section 904/f)(3) or	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION SEQUOIA CAPITAL INDIA GROWTH FUND I, LP

94-3397785 ATTACHMENT 28

SCHEDULE A-2 - AFFILIATION SCHEDULE				EOD
NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
NAMBE INVESTMENT HOLDINGS	INTERNATIONAL PROXIMITY 608 ST. JAMES COURT, ST DENIS STREET PORT LOUIS MP	98-0509063		X
SEQUOIA CAP INDIA GROWTH INVESTMENT HOLDNGS I	INTERNATIONAL PROXIMITY 608 ST.JAMES COURT, ST.DENIS STREET PORT LOUIS MP	98-0509064		X
SEQUOIA CAPITAL INDIA GROWTH INVESTMENT I	INTERNATIONAL PROXIMITY 608 ST.JAMES COURT, ST.DENIS STREET PORT LOUIS MP	98-0548394		X
TEJAS VENTURES	INTERNATIONAL PROXIMITY 608 ST.JAMES COURT, ST.DENIS STREET PORT LOUIS MP	83-0497745		Х

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

inte	illai Kevelit	ie Service		begi	$11111119 \cup 1 / \cup 1$	1/2009 ,	and ending	12/31/	2009		Sequence No	. 118
Naı	me of persor	n filing this	return			Fil	er's identifyiı	ng number				
GC	ORDON E	E. & B	ETTY I. MOORE	FOUNDATIO	N		94	1-33977	85			
File	er's address	(if you are	not filing this form with your	tax return)	A Category	of filer (see Cat	egories of File	rs in the instr	uctions	and che	eck applicable box(es)):
					1	2	3	X	4			
					5		01/01	/2009			12/31/	/2009
					B Filer's tax	year beginning	- 01/01	., 2003	, aı	nd endir	ng	
_	Filaria aba	oro of liab	ilities: Nonrecourse \$		Ovalified no	nunca sina	anaina f			thar C		
<u>c</u>				h. I I Ib	O Qualified no				0.0	ther \$		0.
D		member	of a consolidated group	but not the par	ent, enter the i			ne parent:				
_	Name					EIN						
	Address											
_												
E	Information	on about o	certain other partners (se	ee instructions)								
		4) Nama			2) Address		(2) Identifi			(4)	Check applicable b	
	(1) Name		(.	2) Address		(3) Identifyi	ng number	Cat	egory 1	Category 2	Constructive owner
_												
 F1	Name an	d address	of foreign partnership	RESERVOIR	CAPTTAT.	TNVESTM	L Ent part	NERS	2 F	IN (if a	nv)	1
			OPERATIONS, 6					TVIII (O		•	481298	
			•	JU MADISO	N AVENUE	, 20111 1.	поок		-		under whose lav	ve organized
IVI	EW YORK	NI	10022							,	under whose lav	vs organizeu
_	Data of		E Dringing place	6 Principal	husinoss	7 Dringin	al business	On Fund		CJ	v Oh Evobon	ao roto
4	Date of organizat	ion	5 Principal place of business		ode number	activity	al business	8a Func		urrenc	y 8b Exchan (see ins	
	-					INVEST	MENTS		USD		,	•
	09/27/		CJ		3900						1.00	0000000000
G	Provide the	he followir	ng information for the for	eign partnershi	p's tax year:							
1			d identifying number of	agent (if any) in	the	2 Check	if the foreign p	partnership	must fi	le:		
	United St	ates				F	orm 1042	Foi	rm 880	4	X Form 106	5 or 1065-B
						Sonio	e Center wher	o Form 106	SE or 10	nee Di	a filad:	
						OGD		e Folili 100)	J05-B I	s illeu.	
3	Name an	d address	of foreign partnership's	agent in countr	ry of			f nerson(s)	with cı	ıstody	of the books and	
	organizat		•	3	,	records of the foreign partnership, and the location of such books						
						and records, if different RESERVOIR OPERATIONS						
						650 MADISON AVENUE, 26TH FLOOR						
_						NEW YORK, N	Y 10022					T 1
	,	•	allocations made by the	.	•					•	Yes Yes	X No
6	Enter the	number o	of Forms 8858, Informati	on Return of U.	S Persons Wit	th Respect To	Foreign Disre	egarded Ent	tities,			
	attached	to this ret	urn (see instructions)							•	·	
7	How is th	is partner	ship classified under the	law of the coul	ntry in which it	is organized?		▶ PART	NERS	HIP		
8	Did the p	artnership	own any separate units	within the mea	ning of Regula	ations section	1.1503-2(c)(3), (4), or				
	1.1503(d)-1(b)(4)?									Yes	□ No
9	Does this	partners	nip meet both of the fol							,	163	110
			o's total receipts for the	•				<u>l</u>				□ Na
			e partnership's total ass Implete Schedules L, M		of the tax year	was less than	\$1 million.	J.,			►	└── No
Sia	n Here		•	•	raminad this rat	in al. dina.					and to the best	of more transitional and
-	y If You		nalties of perjury, I declar f, it is true, correct, and o									
Are	Filing	informatio	on of which preparer has a	ny knowledge.		_	-		-			
	s Form											
	arately Not With							1				
	ır Tax							_ • _				
Ret		Signa	ture of general partner or lir	nited liability com	pany member			₽ D	ate			
	d Preparer	Preparer's				Da	te	Check i	if		Preparer's SSN or	PTIN
_	n and	signature						self- employ	ed ►			
	mplete ly If Form	Eirm'o sa	mo (or			<u> </u>		FI	N P			
	iled		elf-employed),						none no.			
	parately.		and ZIP code -									

So	chedule A Constructive Ow box b, enter the interest you cons	Invership of Partnership Interest. Che name, address, and U.S. taxpayer interest. The contraction of the	ecl den b	k the boxes the string number of the constant	r (ifˈá	ny) of t	ne filer. If the persor	you check i(s) whose
_	Name	Address		Identifying num			Check if foreign person	Check if direct partner
So	chedule A-1 Certain Partners	of Foreign Partnership(see instructi	on	S) Identifyin	g numbe	er (if any)		Check if foreign person
$\overline{}$		ule. List all partnerships (foreign or d		nestic) in whic			Yes partnersh	No ip owns a
	Name ATTACHMENT 29	Address		EIN (if any)			otal ordinary come or loss	Check if foreign partnership
		t - Trade or Business Income income and expenses on lines 1a through 2	22 !	below. See the ii	nstructio	ons for n	nore informa	ation.
Income	 b Less returns and allowances 2 Cost of goods sold 3 Gross profit. Subtract line 2 from the solution of the solutio	om line 1c ther partnerships, estates, and trusts (atta	ach	statement) *	1c 2 3 4 5 6 7			
Deductions (see instructions for limitations)	9 Salaries and wages (other tha 10 Guaranteed payments to partr 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (<i>if required, attac</i> b Less depreciation reported els 17 Depletion (Do not deduct oil a 18 Retirement plans, etc. 19 Employee benefit programs	ch Form 4562)			8 9 10 11 12 13 14 15 16c 17 18 19 20			
		ounts shown in the far right column for lines 9 th			21			

9	8-	n	4	8	1	2	98	3

RESERVOIR CAPITAL INVESTMENT PARTNERS 98-0481298 Pag

Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7) Schedule D

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
	Enter short-term gain or (loss), if any, Schedul	e D-1 (Form 1065), line 2		2	
	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
	Short-term capital gain (loss) from like-kind ex	vehanges from Fo	orm 8824		4	
		-				
	Partnership's share of net short-term ca capital gains (losses), from other partnerships			-		
	Net short-term capital gain or (loss). Co					
	Form 8865, Schedule K, line 8 or 11					
ï	Long-Term Capital Gains and Los	ses - Assets He	eld More Than	One Year		
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss Subtract (e) from (
_						
_						
	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
	Long-term capital gain from installment sales f	rom Form 6252, li	ne 26 or 37 .		9	
		rom Form 6252, li	ne 26 or 37 .			
	Long-term capital gain from installment sales f Long-term capital gain (loss) from like-kind exc Partnership's share of net long-term capital	rom Form 6252, li changes from Form al gain (loss), inc	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital	
	Long-term capital gain from installment sales f Long-term capital gain (loss) from like-kind exc Partnership's share of net long-term capita gains (losses), from other partnerships, estate	rom Form 6252, li changes from Form al gain (loss), indes, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital 11	
	Long-term capital gain from installment sales f Long-term capital gain (loss) from like-kind exc Partnership's share of net long-term capital	rom Form 6252, li changes from Form al gain (loss), indes, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital	

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
(se	4	Guaranteed payments		
Č	5	Interest income	5	
Income (Loss)	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	9 a	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
	D		14b	
			14c	
		0 \ 0/\ //	15a	
			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (c) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

-orm	8865 (2009)			Page o
Sch	hedule M Balance Sheets for Interest Alloca	ition		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	nedule M-1 Reconciliation of Income (Loss)	per Books With Ir	ncome (Loss) per Return.	Not required if Item G9, page
	1, is answered "Yes.")	•	, ,,	
		6 Inco	me recorded on books this	
1	Net income (loss) per books	year	not included on Schedule K,	
2	Income included on Schedule K,		s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other		nes 1 through 13d, and 16l not	
-	than health insurance)		ged against book income this	
4	Expenses recorded on books		(itemize):	
•	this year not included on	a Den	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
•	Depreciation \$			
	Travel and entertainment \$	8	lines 6 and 7	
D			lines 6 and 7	
_	Add lines 1 through 4		ome (loss). Subtract line 8	
	hedule M-2 Analysis of Partners' Capital Acco	Nunta (Not require	d if Itom CO page 1 is app	worod "Voc ")
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
1	Balance at beginning of year	6 Distr	ributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Othe	er decreases (itemize):	
_	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
			lines 6 and 7	
_			ance at end of year. Subtract	
5	Add lines 1 through 4	line	8 from line 5	

RESERVOIR CAPITAL INVESTMENT PARTNERS

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

tran	isaction that occurred between tr	le loreign partifership and	The persons listed in cold	innis (a) tinough (u).	_
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership (under section 6038B)

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

► Attach to Form 8865. See Instructions for Form 8865.

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$\overline{}$	\odot	•	

Name of transferor Filer's identifying number GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 Name of foreign partnership RESERVOIR CAPITAL INVESTMENT PARTNERS Part I **Transfers Reportable Under Section 6038B** (b) Number of (c) Fair market (e) Section 704(c) (g) (a) Date of (d) (f) Percentage interest Type of Cost or other Gain recognized on transfer allocation property items value on date in partnership after transfer basis transferred of transfer method transfer Cash VAR 713,500. 5.050 Marketable securities Inventory Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Part II **Dispositions Reportable Under Section 6038B** (b) Date of (f) Depreciation (e) Gain (h) (c) (d) (g) Depreciation Type of Date of recapture recognized Gain allocated Manner of recognized by recapture allocated original property disposition disposition to partner partnership transfer to partner by partnership

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

X No

Part III

94-3397785 ATTACHMENT 29

SCHEDULE A-2 - AFFILIATION SCHEDULE			
		TOTAL ORDINARY FO	R
NAME	ADDRESS	ID NUMBER INCOME OR LOSS PSH	ΙP
AB RESOURCES, LLC	7000 SOUTH EDGERTON ROAD, STE 102 BRECKSVILLE OH 441		
BLACK DIAMOND CAPITAL PARTNERS I, LP	515 CONGRESS, SUITE 2220 AUSTIN TX 787	20-3350531 01	
BLACK DIAMOND MANAGEMENT, LP	515 CONGRESS, SUITE 2220 AUSTIN TX 787	20-3350576 01	
CONTOUR GLOBAL LP	650 MADISON AVENUE, 22ND FL. NEW YORK NY 100		X
KERNS RESOURCES GP LLC	1777 NE LOOP 410, SUITE 930 SAN ANTONIO TX 782	42-1703843 17	

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
KERNS RESOURCES LP	1777 NE LOOP 410, SUITE 930 SAN ANTONIO	TX 78	42-1703846 217		
MLF FINANCIAL GROUP, LLC	4350 EAST-WEST HWY, #900 BETHESDA	MD 20	13-4335813 814		
RTR, LLC C/O RESERVOIR OPERATIONS	650 MADISON AVENUE		20-4760537		
C/O RESERVOIR OPERATIONS	NEW YORK	NY 10	022		
CLEARLAKE CAPITAL PARTNERS I, LP	650 MADISON AVENUE, 23 FL. NEW YORK	NY 10	20-5966378 022		
PALISADES CAPITAL ADVISORS, LLC	1701 PENN. AVE, NW, STE 300 WASHINGTON	DC 20	20-8551282 006		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
RESERVOIR CAPITAL COMMODITIES FINANCING INVESTOR LLC, C/O RESERVOIR OPER.	650 MADISON AVE		26-0299648		
	NEW YORK	NY 1002	22		
RESERVOIR PCA FUND (CAYMAN) LP C/O RESERVOIR OPER.	650 MADISON AVE.		98-0514444		X
	NEW YORK	NY 1002	22		
RHONE HOLDINGS II, LTD.	WALKER HOUSE, 87 MARY ST. GEORGE TOWN CJ		98-0529765		X
RHONE HOLDINGS, LP	WALKER HOUSE 87 MARY ST GEORGE TOWN CJ		98-0529760		X
FESTINA LENTE PARTNERS, LP	650 MADISON AVE, 23RD FL. NEW YORK	NY 100	20-4116677 22		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
K CAPITAL II, LP	75 PARK PLAZA, BOX 11 BOSTON	MA 02116	04-3468271		
LAKEWOOD CAPITAL PARTNERS, LP	650 MADISON AVENUE, 25TH FLOOR NEW YORK	NY 10022	20-8568332		
OCTAVIAN GLOBAL FUND, LP	650 MADISON AVENUE NEW YORK	NY 10022	20-4136609		
RCH PETRO INVESTORS, LP	200 CRESCENT COURT, SUITE 1060 DALLAS	TX 75201	20-8336784		
RENOVATIO CAPITAL, LLC	625 MADISON AVE, SUITE 3C NEW YORK	NY 10006	20-8726440		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS			ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
STANDARD GENERAL FUND, LP	650 MADISON AVENUE, 26 FL. NEW YORK	NY 1	.0022	41-2232973		
AMERILIFE GROUP HOLDINGS, LLC	2536 COUNTRYSIDE BLVD 6TH FL CLEARWATER	FL 3	3763	26-0895159		
CLEARLAKE CAPITAL PARTNERS II, LP	650 MADISON AVE, 23RD FL NEW YORK	NY 1	.0022	26-3337552		
HUDSON INSURANCE CAPITAL FUND I, LP	15 EXCHANGE PLACE, SUITE 1000 JERSEY CITY	NJ 0	7302	26-0744444		
SGLP US HOLDINGS, LLC	801 WARRENVILLE ROAD, SUITE 650 LISLE	IL 6	50532	20-1051533		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
K CAPITAL STRUCTURE ARBITRAGE OFFSHORE, LP	855 BOYLSTON STREET, 11TH FL BOSTON	MA 02116	98-0393449		X
MARCAP PARTNERS, LP	89 SUMMIT AVE SUMMIT	NJ 07901	42-1659547		
SAB CAPITAL PARTNERS, LP	767 FIFTH AVE, 21ST FL NEW YORK	NY 10153	13-4021254		
SEAGER CAPITAL PARTNERS, LP	3819 MAPLE AVE DALLAS	TX 75219	26-2226957		
CHAMBERS ENERGY CAPITAL, EXEMPT SPECIAL LP	600 TRAVIS, SUITE 7330 HOUSTON	TX 77002	26-4681865		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GCG MANAGEMENT LLC	230 W MONROE, SUITE 2000 CHICAGO	IL 6060	30-0084702 6		
NPAR, LLC C/O RESERVOIR OPER	650 MADISON AVENUE				
	NEW YORK	NY 1002	2		
OCTAVIAN ADVISORS, LP	650 MADISON AVENUE NEW YORK	NY 1002	20-4136788 2		
PROSPERITY LIFE INSURANCE GROUP	650 MADISON AVENUE		27-0509224		
C/O RESERVOIR OPER	NEW YORK	NY 1002	2		
RESERVOIR AL HOLDINGS LLC	650 MADISON AVENUE		20-4269290		
C/O RESERVOIR OPER	NEW YORK	NY 1002	2		

94-3397785 ATTACHMENT 29 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
RP CAPITAL MANAGEMENT LLC	160 FEDERAL STREET, 18TH FL BOSTON	MA 02110	57-1166511		
K CAPITAL FIFE, LP	855 BOYLSTON STREET, 11TH FL BOSTON	MA 02116	98-0562306		Χ
GLENHILL CAPITAL LP	598 MADISON AVENUE, 12TH FL NEW YORK	NY 10022	13-4149785		
K CAPITAL PARTNERS LLC	855 BOYLSTON STREET, 11TH FL BOSTON	MA 02116	04-3468268		
SIX SEASONS INSTITUTIONAL FUND, LP	767 THIRD AVENUE, 25 FL NEW YORK	NY 10017	26-2283892		

Department of the Treasury

Internal Revenue Service

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return. See separate instructions.

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

OMB No. 1545-1668

Attachment

Sequence No. 118 Filer's identifying number Name of person filing this return GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785 Category of filer (see Categories of Filers in the instructions and check applicable box(es)): Filer's address (if you are not filing this form with your tax return) X 01/01/2009 12/31/2009 B Filer's tax year beginning and ending 0. Other \$ 0. Qualified nonrecourse financing \$ Filer's share of liabilities: Nonrecourse \$ 0. If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name Address Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Constructive Category 1 Category 2 owner LIMITED PARTNERSHIP **F1** Name and address of foreign partnership VIP I A, 2 EIN (if any) 23 BUCKINGHAM GATE 3 Country under whose laws organized UK, SW1E 6LB UK 4 Date of 6 Principal business 8b Exchange rate (see instr.) 5 Principal place Principal business 8a Functional currency organization activity code number of business activity **EURO** INVESTMENTS 01/16/2007 UK 523900 0.719160000000 Provide the following information for the foreign partnership's tax year: 2 Check if the foreign partnership must file: Name, address, and identifying number of agent (if any) in the United States Form 1042 Form 8804 Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: Name and address of foreign partnership's agent in country of 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books organization, if any and records, if different IPES (UK) LIMITED I A, LIMITED PARTNERSHIE 23 BUCKINGHAM GATE 23 BUCKINGHAM GATE LONDON UK, SW1E 6LB Х **5** Were any special allocations made by the foreign partnership? Nο 6 Enter the number of Forms 8858, Information Return of U.S Persons With Respect To Foreign Disregarded Entities, attached to this return (see instructions) 7 How is this partnership classified under the law of the country in which it is organized? Did the partnership own any separate units within the meaning of Regulations section 1.1503-2(c)(3), (4), or 1.1503(d)-1(b)(4)? Does this partnership meet **both** of the following requirements? The partnership's total receipts for the tax year were less than \$250,000 and The value of the partnership's total assets at the end of the tax year was less than \$1 million. The value of the partnership's total assets at the end if "Yes," do not complete Schedules L, M-1, and M-2. 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 general partner or limited liability company member) is based on all Only If You information of which preparer has any knowledge. Are Filina This Form Separately and Not With Your Tax Signature of general partner or limited liability company member Date Return. Preparer's SSN or PTIN Date Paid Preparer Check if self-Preparer's Sign and signature employed > Complete EIN ▶ Only If Form Firm's name (or yours if self-employed), is Filed Phone no. address, and ZIP code Separately

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So	chedule A	box b, enter the n interest you construction a X Owns a direct in	ership of Partnership Interest. Chame, address, and U.S. taxpayer iductively own. See instructions.	necl den b	k the boxes the string number of the constant	er (if a	ny) of	he filer. If the perso	you n(s)	check whose
Name			Address		Identifying nun			Check if foreign person	c	heck if direct artner
So	hedule A-1	Certain Partners of	Foreign Partnership(see instruction Address	ion	S) Identifyin	g numbe	er (if any)		fc	heck if breign erson
_	hedule A-2	Affiliation Schedule	gn person as a direct partner? e. List all partnerships (foreign or dilirectly owns a 10% interest. Address		nestic) in whic EIN (if any	h the	foreign т	Yes partners otal ordinary come or loss		No DWNS aneck if preign mership
	hedule B		- Trade or Business Income							
lucome	1 a Gross r b Less re Cost of Gross p Ordinar Net farr Net gai	eceipts or sales turns and allowances goods sold profit. Subtract line 2 from y income (loss) from othe n profit (loss) (attach Sci n (loss) from Form 4797,	er partnerships, estates, and trusts (atta hedule F (Form 1040))	ach	statement) *	1c 2 3 4 5 6 7	ons for r	more Intorm	eation	
Deductions (see instructions for limitations)	9 Salaries 10 Guaran 11 Repairs 12 Bad de 13 Rent 14 Taxes a 15 Interest 16 a Deprect b Less de 17 Depleti 18 Retiren 19 Employ	s and wages (other than a teed payments to partner and maintenance bits and licenses and licenses	rs Form 4562) where on return d gas depletion.) ment)			8 9 10 11 12 13 14 15 16c 17 18 19 20				
			nts shown in the far right column for lines 9 th		-	21				

Form 8865 (2009) VIP I A, LIMITED PARTNERSHIP

Page 3 Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7) Schedule D

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
Er	nter short-term gain or (loss), if any, Sch	edule D-1 (Form 1065	i), line 2		2	
Sh	nort-term capital gain from installment sa	ales from Form 6252, I	ine 26 or 37		3	
Sh	nort-term capital gain (loss) from like-kir	nd exchanges from Fo	orm 8824		4	
	artnership's share of net short-term pital gains (losses), from other partners			-		
	et short-term capital gain or (loss). orm 8865, Schedule K, line 8 or 11					
t II	_					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
Er	nter long-term gain or (loss), if any, Sche	edule D-1 (Form 1065)	, line 8		8	
Lo	ong-term capital gain from installment sa	les from Form 6252, li	ne 26 or 37		9	
Lo	ng-term capital gain (loss) from like-kind	d exchanges from For	m 8824		10	
	artnership's share of net long-term c ins (losses), from other partnerships, e			_		
	apital gain distributions				40	
Ca	3				12	

	3 (2000)			
Sched		Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
<u></u>	4	Guaranteed payments	4	
Income (Loss)	5	Interest income	5	
<u> </u>	6	Dividends: a Ordinary dividends	6a	
Ĕ		b Qualified dividends 6b		
ည် 	7	Royalties	7	
-	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
		Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
S	12	Section 179 deduction (attach Form 4562)	12	
Ö	13 a	Contributions	13a	
Deductions	b	Investment interest expense	13b	
agr	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
_	d	Other deductions (see instructions) Type >	13d	
Self- Employ- ment		Net earnings (loss) from self-employment	14a	
			14b	
		Gross nonfarm income		
			15a	
			15b	
its			15c	
Credits			15d	
ပ		Other rental credits (see instructions) Type	15e	
		Other credits (see instructions) Type	15e	
		•	131	
		Name of country or U.S. possession	16b	
,			16c	
ou l	C		100	
Foreign Transactions		Foreign gross income sourced at partnership level	405	
usa	a	0 7	16f	
힐		Deductions allocated and apportioned at partner level	4Ch	
_	g	Interest expense h Other Parketing allocated and approximated at northweethir level to foreign accuracing and approximately and accuracy in the second ac	16h	
ej.		Deductions allocated and apportioned at partnership level to foreign source income	401-	
ᅙ		· · · · · · · · · · · · · · · · · · ·	16k	
	n m		161	
	n	Other foreign tax information (attach statement)	16m	
			170	
o XX o		Post-1986 depreciation adjustment	17a	
en Tive		Adjusted gain or loss	17b	
E E E	C	Depletion (other than oil and gas)	17c	
Alternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties - gross income	17d	
⋖≣⋖		Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
_	18 a	Tax-exempt interest income	18a	
Other Information		Other tax-exempt income	18b	
		Nondeductible expenses	18c	
		Distributions of cash and marketable securities	19a	
트		Distributions of other property	19b	
her		Investment overence	20a	
ŏ		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

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Schedu	,	r Books. (Not require	ed if Item G9, page 1, i	s answered "Yes.")	1 age C
		Beginning	of tax year	End of t	ax year
	Assets	(a)	(b)	(c)	(d)
2 a Trac	h				
b Less	s allowance for bad debts				
	entories				
	government obligations				
5 Tax-	-exempt securities				
	er current assets (attach statement)				
7 Mort	tgage and real estate loans				
8 Othe	er investments (attach statement)				
	dings and other depreciable assets				
	s accumulated depreciation				
	letable assets				
	s accumulated depletion				
	d (net of any amortization)				
	ngible assets (amortizable only)				
b Less	s accumulated amortization				
13 Othe	er assets (attach statement)				
14 Tota	al assets				
	Liabilities and Capital				
15 Acco	ounts payable				
16 Mortg	gages, notes, bonds payable in less than 1 year				
17 Othe	er current liabilities (attach statement)				
18 All n	nonrecourse loans				
19 Mortg	gages, notes, bonds payable in 1 year or more				
20 Othe	er liabilities (attach statement)				
21 Part	tners' capital accounts				
22 Tota	al liabilities and capital				

Sc	hedule M Balance Sheets for Interest Allocati	ion		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) po	er Books With	n Income (Loss) per Return.	(Not required if Item G9, page
	1, is answered "Yes.")			
		6 I	ncome recorded on books this	
1	Net income (loss) per books	у	ear not included on Schedule K,	
2	Income included on Schedule K,	li	nes 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	аТ	ax-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7	Deductions included on Schedule	
3	Guaranteed payments (other	k	C, lines 1 through 13d, and 16l not	
	than health insurance)	c	harged against book income this	
4	Expenses recorded on books	у	ear (itemize):	
	this year not included on	a [Depreciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
а	Depreciation \$	-		
	Travel and entertainment \$	8 7	Add lines 6 and 7	
	·		ncome (loss). Subtract line 8	
5	Add lines 1 through 4		rom line 5	
Sc	hedule M-2 Analysis of Partners' Capital Accou	ints.(Not requ	ired if Item G9, page 1, is ans	swered "Yes.")
1	Balance at beginning of year	6 [Distributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 (Other decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
			Add lines 6 and 7	
			Balance at end of year. Subtract	
5	Add lines 1 through 4		ne 8 from line 5	

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
•	Sales of life filory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
10	Add lines 10 through 18				
20	Add lines 10 through 18 Amounts borrowed (enter				
	the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Name of foreign parti	nership						
VIP I A, L	IMITED PARTN	IERSHIP					
Part I Tra	ınsfers Reportab	le Under Sec	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		517,560.				2.160
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other							
property							

Part II Dis	positions Repo	rtable Under	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
						1	

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

X No Schedule O (Form 8865) 2009

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Supplemental Information Required To Be Reported (see instructions):

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of person	Fil	Filer's identifying number									
GORDON E	E. & BETTY I. MOORE		94	1-339778	35						
Filer's address	(if you are not filing this form with yo	ry of filer (see Cat	egories of File	rs in the instru	ictions and check	applicable box(e	es)):				
			1	2	3	X	4				
			B Filer's ta	ax year beginning	01/01	/2009	, and ending .	12/31/	2009		
	f li-biliti N @		0=1:6:==1	E-			O41				
	are of liabilities: Nonrecourse \$	· · · · · · · · · · · · · · · · · · ·		nonrecourse fin			₀ Other \$		0.		
	a member of a consolidated gro	up but not the pare	ent, enter the	EIN		ne parent.					
Name Address				EIIV							
Address											
E Information	on about certain other partners	(see instructions)									
		,					(4) Check applicable box(es)				
(1) Name	(2) Address		(3) Identifyi	ng number	Category 1	Category 2	Constructive		
							, ,	<u> </u>	- CWIIIGI		
F1 Name an	d address of foreign partnership	NALANDA I	NDIA FU	ND LIMITE	D		2 EIN (if any))			
65, CHUI	LIA STREET, #37-03/	04, OCBC CE	ENTRE				98-0541659				
							3 Country under whose laws organized				
SN, 0495		10.5: :				T =	MP	T			
4 Date of organizat	5 Principal place of business	6 Principal lactivity co	business ide number		al business		ional currency		8b Exchange rate (see instr.)		
					TMENT	J	JSD				
04/13/			900					1.00	000000000		
	he following information for the				:f +l= = f===:===						
United St	ddress, and identifying number of tates	or agent (ir any) in	trie		if the foreign p		Г	V 5 400	- 400- 5		
				Form 1042 Form 8804 X Form 1065 or 1065-B							
				Service OGD		e Form 106	5 or 1065-B is fi	iled:			
3 Name an	d address of foreign partnership	o's agent in country	/ of	4 Name a	and address o	f person(s) v	with custody of	the books and			
•	tion, if any			records	of the foreigr cords, if differe	n partnership	o, and the lócati	on of such boo	oks		
MULTICONSUL	T LIMITED ELIX DE VALOIS STREET			MULTICONSUI	ULTICONSULT LIMITED						
PORT LOUIS				10, FRERE FELIX DE VALOIS STREET PORT LOUIS							
MP				MP							
5 Were any	y special allocations made by th	e foreign partnersh	nip?				▶	X Yes	No		
6 Enter the	number of Forms 8858, Inform	ation Return of U.S	S Persons V	Vith Respect To	Foreign Disre	garded Enti	ties,				
attached	to this return (see instructions)						▶				
7 How is th	nis partnership classified under t	he law of the coun	try in which	it is organized?		▶ PUBL	IC LIMITE	D LIABILI	TTY COMP		
	artnership own any separate ur	its within the mear	ning of Regu	ulations section	1.1503-2(c)(3), (4), or					
)-1(b)(4)? s partnership meet both of the							Yes	└ No		
	partnership's total receipts for th			0.000 and)					
• The v	alue of the partnership's total a	ssets at the end of			\$1 million.	}	• • • • • •	Yes	└─ No		
If "Yes," Sign Here	do not complete Schedules L,	•									
Only If You	Under penalties of perjury, I dec and belief, it is true, correct, and										
Are Filing	information of which preparer has	s any knowledge.									
This Form Separately											
and Not With						I.					
Your Tax Signature of general partner or limited liability company						$-\mid \mid \overline{\mid} \mid \overline{\mid}_{Da}$	Date				
Return. Paid Preparer	Preparer's		-	Da	ite	Check if		parer's SSN or F	PTIN		
Sign and	signature					self- employe					
Complete						1	N >				
Only If Form is Filed	Firm's name (or yours if self-employed),						one no.				
Separately.	address, and ZIP code —										

	AS AMENDED			
NALANDA INDIA FUND LIMITED Form 8865 (2009)		98-0541659		Page 2
interest you const	nership of Partnership Interest. Che name, address, and U.S. taxpayer ide ructively own. See instructions.		e filer. If he persor	you chec (s) whose
Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Sc	hedule A-	Certain Partners	of Foreign Partnership(see i	nstructio	ns)				
	modulo 7	Name	Address			Identifyin	g numb	er (if an	y)	Check if foreign person
			eign person as a direct partn						Yes	No
Sc	hedule A-	Affiliation Schedu direct interest or in	lle. List all partnerships indirectly owns a 10% into	(fore erest	ign or do	mestic) in whic	h the	foreig	ın partnersh	1
		Name	Address			EIN (if any)			Total ordinary income or loss	Check if foreign
			7.00.000	Address					Income or loss	partnership
	hedule B		t - Trade or Business Inc							
Cai	ition. <i>Includ</i>	e only trade or business i	ncome and expenses on line	es 1a	through 22	2 below. See the II	nstruct	ions foi	r more informa	ation.
				1a						
		b Less returns and allowances					1c 2			
	2 Cost									
me	3 Gros									
Income										
=	5 Net fa	arm profit (loss) (<i>attach</i> S	chedule F (Form 1040))				5			
	_		7, Part II, line 17 (attach Forr				6			
	7 Othe	income (loss) (attach sta	atement)				7			
		commence and transport (content and transport) (content and transport)								
		Guaranteed payments to partners								
(see instructions for limitations)		Repairs and maintenance								
nitat		Bad debts								
for IIi	13 Rent	Rent								
tions		Taxes and licenses								
struct		Interest								
e ins		7								
		Less depreciation reported elsewhere on return								
Deductions		Depletion (Do not deduct oil and gas depletion.)								
cţi		Retirement plans, etc								
ğ		Employee benefit programs								
De	20 Othe	20 Other deductions (attach statement)								
	21 Total	Total deductions. Add the amounts shown in the far right column for lines 9 through 20								
	22 Ordin	ary business income (loss)	from trade or business activities	s. Sub	tract line 21	from line 8	22			

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Page 3

NALANDA INDIA FUND LIMITED 98-0541659

apital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines

Pa	rt I Short-Term Capital Gains and Los		,		ilarisactions for	illes i aliu i j
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065	5), line 2		2	
3	Short-term capital gain from installment sales f	rom Form 6252, I	line 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships			-		
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11					
Pa	rt II Long-Term Capital Gains and Loss					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d)
7						
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)), line 8		8	
9	Long-term capital gain from installment sales for	rom Form 6252, li	ine 26 or 37 .		9	
10	Long-term capital gain (loss) from like-kind exc	changes from For	m 8824		10)
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate			_		
12	Capital gain distributions				12	!
						1

Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on

Form **8865** (2009)

13

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
(se	4	Guaranteed payments		
Č	5	Interest income	5	
Income (Loss)	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
—ш			14c	
		0 \ 0/\ //	15a	
its			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

JSA 9X1913 2.000

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

Sch	nedule M Balance Sheets for Interes	et Allocation
		(a) (b) Beginning of End of tax year tax year
1	Total U.S. assets	
2	Total foreign assets:	
а	Passive category	
	General category	
	Other (attach statement)	
	nedule M-1 Reconciliation of Income	(Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")	(,
	. ,	6 Income recorded on books this
1	Net income (loss) per books	year not included on Schedule K,
2	Income included on Schedule K.	lines 1 through 11 (itemize):
-	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$
	and 11 not recorded on books	
		7 Deductions included on Schedule
3	this year (itemize): Guaranteed payments (other	
3		K, lines 1 through 13d, and 16l not
	than health insurance)	charged against book income this
4	Expenses recorded on books	year (itemize):
	this year not included on	a Depreciation \$
	Schedule K, lines 1 through	
	13d, and 16l (itemize):	
	Depreciation \$	
b	Travel and entertainment \$	8 Add lines 6 and 7
		9 Income (loss). Subtract line 8
	Add lines 1 through 4	from line 5
Sch	nedule M-2 Analysis of Partners' Capi	tal Accounts.(Not required if Item G9, page 1, is answered "Yes.")
1	Balance at beginning of year	6 Distributions: a Cash
2	Capital contributed:	b Property
	a Cash	7 Other decreases (itemize):
	h Dranarti	
3	Net income (loss) per books	
4	Other increases (itemize):	
7	other meredees (nermize).	8 Add lines 6 and 7
		9 Balance at end of year. Subtract
5	Add lines 1 through 4	line 8 from line 5

NALANDA INDIA FUND LIMITED

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865) Department of the Treasury

NALANDA INDIA FUND LIMITED

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Internal Revenue Service
Name of transferor

Filer's identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785

Name of foreign partnership

Part I **Transfers Reportable Under Section 6038B** (b) Number of (c) Fair market (e) Section 704(c) (g) (a) Date of (d) (f) Percentage interest Type of Cost or other Gain recognized on transfer allocation property items value on date in partnership after transfer basis transferred of transfer method transfer Cash VAR 741,650. 2.472 Marketable securities Inventory Tangible property used in trade or business Intangible property Other property Supplemental Information Required To Be Reported (see instructions): Part II **Dispositions Reportable Under Section 6038B** (b) Date of (f) Depreciation (e) Gain (h) (c) (d) (g) Depreciation Type of Date of recapture recognized Gain allocated Manner of recognized by recapture allocated original property disposition disposition to partner partnership transfer to partner by partnership

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

X No

Part III

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of pers	son filing this	return		<u> </u>	Fil	ler's identifyii	ng number		1 00400000	
GORDON	E. & B	ETTY I. MOORE F	OUNDATION	1		94	1-339778	85		
Filer's addres	ss (if you are	not filing this form with your to	ax return)	A Category	of filer (see Cat	egories of File	rs in the instru	uctions and o	check applicable box(es)):
				1	2	3	X	4		
				B Filer's tax	year beginning	01/01	L/2009	, and en	nding12/31/	/2009
					, , ,			,		
C Filer's s	share of liab	ilities: Nonrecourse \$	(Qualified no	onrecourse fin	ancing \$		₀ Other	\$	0.
D If filer is	s a member	of a consolidated group by	out not the pare	nt, enter the	following infor	mation about t	the parent:			
Name					EIN					
Addres	S									
E Informa	ation about o	certain other partners (see	e instructions)							
	(1) Name		(2)) Address		(3) Identifyii	na number	(4) Check applicable b	
	(1) Name		\	, Address		(o) identifying		Category	y 1 Category 2	Constructive owner
		of foreign partnership			HINA II,	LP		2 EIN (if	• ,	
		L ROAD, BLDG 4,	SUITE 25	50					0204241	
MENLO I	PARK, C	A 94025						3 Count	ry under whose lav	vs organized
								CJ		
4 Date of organiz		5 Principal place of business	6 Principal b	business de number	7 Princip	al business	8a Funct	ional curre	ncy 8b Exchan (see ins	
0.90		0. 200000			VENT		Ţ	JSD	(000	,
	8/2007	CJ	525		CAPI	TAL			1.00	0000000000
G Provide	the following	ng information for the fore	ign partnership	's tax year:						
		nd identifying number of a	gent (if any) in t	the	2 Check	if the foreign p	partnership r	must file:		
United	States				F	orm 1042	For	m 8804	X Form 106	5 or 1065-B
	HILL ROAD	, BLDG 4, SUITE 250			Service OGD	e Center wher	e Form 106	5 or 1065-l	B is filed:	
		of foreign partnership's a	gent in country	/ of	4 Name a	and address o	of person(s)	with custoo	dy of the books and	
•	ation, if any					of the foreigr cords, if differe		p, and the l	ocation of such bo	oks
	ST (CAYMAN		2601			PITAL CHINA				
	NN, GRAND	ET SQUARE,, P.O. BOX :	2001		3000 SAND F					
CJ	, 0	Q11111111			BLDG 4, SUI MENLO PARK,					
5 Were a	nv special a	allocations made by the fo	reign partnersh	nip?					Yes	X No
	, ,	of Forms 8858, Information	0 .	•	th Respect To	Foreign Disre	egarded Enti	ities.		
attache	ed to this ret	urn (see instructions)				· ·	·		_	
		ship classified under the						NERSHII	P	
	•	o own any separate units		•	ū), (4), or			
1.1503	(d)-1(b)(4)?								Yes	□ No
		hip meet both of the follo					_			
		p's total receipts for the ta e partnership's total asse				\$1 million	}		▶	□ No
		omplete Schedules L, M-1		ine tax year	was iess triair	ψ i iiiiiiOii.	J			
Sign Here		enalties of perjury, I declare								
Only If You Are Filing		of, it is true, correct, and co		tion of prepare	er (other than g	eneral partner	or limited lia	bility compa	any member) is base	ed on all
This Form		property need an	,							
Separately										
and Not With Your Tax										
Return.	Signa	ture of general partner or lim	ted liability compa	any member			− ▼ ⊤Da	ate		
Paid Prepare	Preparer's	s k			Da	ite	Check if	f	Preparer's SSN or	PTIN
Sign and	signature						self- employe			
Complete Only If Form	Firm's na	me (or					FIN	N >		
is Filed	yours if s	elf-employed),						one no.		
Senarately	address,	and ZIP code								

26-0204241

So	chedule A	Constructive Owr box b, enter the r interest you constr a X Owns a direct in	nership of Partnership Ir name, address, and U.S. ructively own. See instruc- nterest	nterest. Che taxpayer ide tions.			at apply er (if an		e filer. If he persor	you check i(s) whose
	Nar		Address				nber (if an		Check if foreign person	Check if direct partner
_										
So	chedule A-1 Nar		f Foreign Partnership(S6 Address	e instructio	,	Identifyin	g number	(if any)		Check if foreign person
	chedule A-2	Affiliation Schedul	gn person as a direct partner le. List all partnerships (fo directly owns a 10% inter	oreign or do					Yes partnersh	No ip owns a
	Nar		Address			EIN (if any))		tal ordinary ome or loss	Check if foreign partnership
			- Trade or Business Inco		below. S	ee the ii	nstructior	ns for m	nore informa	ation.
Income	b Less returning 2 Cost of go 3 Gross pro 4 Ordinary i 5 Net farm i 6 Net gain (rns and allowances bods sold fit. Subtract line 2 from ncome (loss) from oth profit (loss) (attach So loss) from Form 4797		4797)			1c 2 3 4 5 6 7			
Deductions (see instructions for limitations)	 9 Salaries a 10 Guarante 11 Repairs a 12 Bad debts 13 Rent 14 Taxes and 15 Interest 16 a Depreciat b Less depr 17 Depletion 18 Retirement 19 Employee 	and wages (other than ed payments to partner and maintenance and licenses and licenses at licenses (Do not deduct oil are plans, etc.	to partners) (less employments) for Form 4562)	nt credits)			8 9 10 11 12 13 14 15 16c 17 18 19			
			unts shown in the far right column				21			

orm 8865 (2009)	SEQUOIA CAPITAL CHINA II,	LP	26-0204241		Pa
Schedule D	Capital Gains and Losses	(Use Schedule D-1 ((Form 1065) to list	additional transactions for lines	1 and 7

Pa	<u> </u>	<u> </u>			1		
	(a) Description of property (Example: 100 shares	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other ba		(f) Gain or (loss) Subtract (e) from (d)
	of "Z" Co.)	(1 1 , 1 1 3 , 3 1 1)	(, , , , , , , , , , , , , , ,	(**************************************	(****	_	
1							
-							
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	s), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
4	Short-term capital gain (loss) from like-kind e	wahangaa fram E	orm 0024			,	
4	Short-term capital gain (loss) from like-kind e	exchanges from Fo	JIII 0024			4	
5	Partnership's share of net short-term c	anital gain (loss	s) including sp	ecially allocated	short-term		
•	capital gains (losses), from other partnerships					5	
		,					
6	Net short-term capital gain or (loss). Co		-				
	Form 8865, Schedule K, line 8 or 11					6	
Pa	t II Long-Term Capital Gains and Los	ses - Assets He	eld More Than	One Year			
	(a) Description of property	<u> </u>				. 1	
	(Example: 100 shares	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other ba		(f) Gain or (loss) Subtract (e) from (d
	of "Z" Co.)						
7							
8	Enter long-term gain or (loss), if any, Schedule	o D 1 (Form 1065)	lino 9			8	
0	Effectiong-term gain of (loss), if any, Schedule	e D-1 (Folili 1005)), iiile 0			•	
9	Long-term capital gain from installment sales	from Form 6252 li	ine 26 or 37			9	
Ŭ	Long term capital gain from installment calco						
10	Long-term capital gain (loss) from like-kind ex	changes from Fori	m 8824		1	10	
	- · · · · · · · · · · · · · · · · · · ·	<u>-</u>	_				
11	Partnership's share of net long-term capital	al gain (loss), in	cluding specially	allocated long-t	erm capital		
	gains (losses), from other partnerships, estate	es, and trusts			1	11	
12	Capital gain distributions				1	12	
	. 0					12	
12 13	Net long-term capital gain or (loss). Con Form 8865, Schedule K, line 9a or 11	nbine lines 7 thr	ough 12 in col	• •	ere and on	12	

Form 886	,		Page	je 4
Sched	lule K	Partners' Distributive Share Items	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	_
	3 a	Other gross rental income (loss) 3a		
	b	Expenses from other rental activities (attach statement) 3b		
		Other net rental income (loss). Subtract line 3b from line 3a	3c	
	C			—
ŝ	4	Guaranteed payments	4	—
စို	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
Income (Loss)		b Qualified dividends 6b		
ž	7	Royalties	7	
-	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 170 deduction (ottoob Form 4562)	12	
Deductions				—
ij			13b	—
ğ	C	Investment interest expense Section 50(a)(2) expenditures: (1) Type > (2) Arround >		—
De	d	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶		
			13d	
푸호된	14 a	Net earnings (loss) from self-employment		
Self- Employ- ment	b	Gross farming or fishing income	14b	
	С	Gross nonfarm income	14c	
	15 a	Low-income housing credit (section 42(j)(5))	15a	
S	b	Low-income housing credit (other)	15b	
ë l	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
Credits	d	Other rental real estate credits (see instructions) Type ▶	15d	
0	е	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	_
	16 2	Name of country or U.S. possession		
	b	Gross income from all sources	16h	
sactions	C	Gross income sourced at partner level		—
čį	_	Foreign gross income sourced at partnership level		
ısa	d	Passive category Pe General category P f Other (attach statement)	16f	—
Ţa		Deductions allocated and apportioned at partner level		
	g	Interest expense ▶ h Other ▶	16h	
eig		Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Traı	i	Passive category ▶ j General category ▶ k Other (attach statement) ▶	16k	
	I	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	_
	n	Other foreign tax information (attach statement)		
, l	17 a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b	
ati F ⊒ I	С	Depletion (other than oil and gas)	17c	
를 를 든	d	Oil, gas, and geothermal properties - gross income	17d	
A E A	е	Oil, gas, and geothermal properties - deductions	17e	
≥ ℃	f	Other AMT items (attach statement)	17f	_
			 	_
ے	io a b	011 1 11	18b	_
Other Information	_			—
шa	C 10 0	Distributions of each and modulatella acquities	18c	—
for	19 a	Distributions of cash and marketable securities	19a	—
Ξ		Distributions of other property	19b	—
her	20 a	Investment income	20a	
퓽		Investment expenses	20b	
	С	Other items and amounts (attach statement)	2005	

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Form 8865 (2009)

Page 5

Page 5

Page 7

Page 7

Page 7

Schedu	,	r Books. (Not require	ed if Item G9, page 1, i	s answered "Yes.")	1 age C
		Beginning	of tax year	End of t	ax year
	Assets	(a)	(b)	(c)	(d)
2 a Trac	h				
b Less	s allowance for bad debts				
	entories				
	government obligations				
5 Tax-	-exempt securities				
	er current assets (attach statement)				
7 Mort	tgage and real estate loans				
8 Othe	er investments (attach statement)				
	dings and other depreciable assets				
	s accumulated depreciation				
	letable assets				
	s accumulated depletion				
	d (net of any amortization)				
	ngible assets (amortizable only)				
b Less	s accumulated amortization				
13 Othe	er assets (attach statement)				
14 Tota	al assets				
	Liabilities and Capital				
15 Acco	ounts payable				
16 Mortg	gages, notes, bonds payable in less than 1 year				
17 Othe	er current liabilities (attach statement)				
18 All n	nonrecourse loans				
19 Mortg	gages, notes, bonds payable in 1 year or more				
20 Othe	er liabilities (attach statement)				
21 Part	tners' capital accounts				
22 Tota	al liabilities and capital				

Schedule M Balance Sheets f	r Interest Allocation
	(a) (b) Beginning of End of tax year tax year
1 Total U.S. assets	
2 Total foreign assets:	
a Passive category	
b General category	
Schedule M-1 Reconciliation of	Income (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page
1, is answered "Ye	, ,,
	6 Income recorded on books this
1 Net income (loss) per books	year not included on Schedule K,
2 Income included on Schedule K,	lines 1 through 11 (itemize):
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$
and 11 not recorded on books	
this year (itemize):	7 Deductions included on Schedule
3 Guaranteed payments (other	K, lines 1 through 13d, and 16l not
than health insurance)	charged against book income this
4 Expenses recorded on books	year (itemize):
this year not included on	a Depreciation \$
Schedule K, lines 1 through	
13d, and 16l (itemize):	
a Depreciation \$	
b Travel and entertainment \$	8 Add lines 6 and 7
	9 Income (loss). Subtract line 8
5 Add lines 1 through 4	from line 5
	ers' Capital Accounts.(Not required if Item G9, page 1, is answered "Yes.")
Balance at beginning of year	6 Distributions: a Cash
2 Capital contributed:	b Property
a Cash	7 Other decreases (itemize):
b Property	
3 Net income (loss) per books	
4 Other increases (itemize):	
- Curer increases (itemize)	8 Add lines 6 and 7
	9 Balance at end of year. Subtract
5 Add lines 1 through 4	line 8 from line 5

SEQUOIA CAPITAL CHINA II, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

Part I Trai	nsfers Reportabl	le Under Sect	ion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		630,000.				3.084
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ictions):			
Part II Dis	positions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

GORDON E. & BETTY I. MOORE FOUNDATION SEQUOIA CAPITAL CHINA II, LP

94-3397785 ATTACHMENT 30

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE				
			TOTAL ORDINARY	FOR
NAME	ADDRESS	ID NUMBER	INCOME OR LOSS	PSHP
ZERO2 IPO CHINA FUND II, LP	ROOM 2101, 21/F, WESTLANDS CENTER 20 WESTLANDS ROAD, QUARRY BAY HK	98-0564605		Х
SEQUOIA CAPITAL CHINA II HOLDINGS, SRL	CHANCERY HOUSE, HIGH STREET BRIDGETOWN BB	26-0843888		Х
SEQUOIA CAPITAL CHINA II HOLDINGS II, SRL	CHANCERY HOUSE, HIGH STREET BRIDGETOWN BB	98-0561442		Х
MULTI ACE LIMITED	6/F, SHUN ON COMMERCIAL BLDG, 112-114 DES VOEUX ROAD CENTRAL HK	98-0647148		X

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of person	n filing this return				Filer's identifying number						
GORDON E	E. & BETTY I. MOORE	FOUNDATION	1			94	-339778	85			
Filer's address	(if you are not filing this form with you	r tax return)	A Category	of filer (see C	atego	ries of Filer	s in the instru	uctions and	check a	pplicable box(es)):
			1	2		3	X	4			
			B Filer's tax	k year beginnir	ng	01/01	/2009	, and er	nding	12/31/	2009
C Filer's sh	are of liabilities: Nonrecourse \$		Qualified n	onrecourse f	inanci	ng \$		₀ Other	\$		0.
D If filer is a	a member of a consolidated group	but not the pare	nt, enter the	following info	ormati	on about t	he parent:				
Name				E	IN						
Address											
		:									
E Information	on about certain other partners (s	ee instructions)							\ Choc	k applicable b	
((1) Name (2				(3) Identifyir	ng number		·	k applicable be	Constructive
								Categor	y ı	Category 2	owner
F1 Name an	d address of foreign partnership	SEQUOIA C	APITAL C	CHINA GR	OWT	H FUND	I, LP	2 EIN (i	f any)		
	ND HILL ROAD, BLDG 4							26-	0205	433	
MENLO PA	ARK, CA 94025							3 Count	ry und	er whose law	s organized
								CJ			
4 Date of organizat	5 Principal place of business	6 Principal	business de number	7 Princ		usiness	8a Funct	ional curre	ncy	8b Exchan (see ins	
organizat	or business	don'ny oc	ao nambor		itur Itur	E	Ţ	JSD		(300 1113	·
05/18			990	CAE	PITA	L				1.00	000000000
G Provide t	he following information for the fo	reign partnership	's tax year:								
1 Name, ad United St	ddress, and identifying number of	agent (if any) in	the	2 Chec			artnership ı	must file:	_	_	
United St	idles				Form	1042	For	m 8804	Σ	Form 106	5 or 1065-B
3000 SAND H	ILL ROAD, BLDG 4, SUITE 250 CA 94025				ice Ce	enter where	e Form 106	5 or 1065-	B is file	ed:	
	d address of foreign partnership's	s agent in country	of of	4 Name	and	address o	f person(s)	with custod	dy of th	e books and n of such boo	also.
•	tion, if any (CAYMAN) LIMITED			and r	ecord	s, if differe	nt		locatioi	I OI SUCII DOC	JKS
	D, CRICKET SQUARE,, PO BOX 2	2681		SEQUOIA C			GROWTH FUN	ID I, LP			
GEORGE TOWN	, GRAND CAYMAN			BLDG 4, S							
CJ				MENLO PAR	K, CA	94025					
	y special allocations made by the	• .	•						▶ [Yes	X No
	number of Forms 8858, Informa	tion Return of U.S	S Persons W	ith Respect 1	o For	eign Disre	garded Ent	ities,			
	to this return (see instructions)								_ ►		
	nis partnership classified under th		-	-		-00.0(.)(0)		NERSHII	P 		
•	artnership own any separate unit		0 0	ations sectio	n 1.1	503-2(C)(3)), (4), or		. [
)-1(b)(4)? s partnership meet both of the fo	llowing requirem		• • • • • •						Yes	└─ No
The p	oartnership's total receipts for the	tax year were les	ss than \$250)		. [— .,	□
	value of the partnership's total as: do not complete Schedules L, M		the tax year	was less tha	ın \$1 ı	million.	}			Yes	└─ No
Sign Here	Under penalties of perjury, I decla	-	mined this re	turn including	acco	mpanying	schedules ar	nd statemen	its and	to the best of	of my knowledge
Only If You	and belief, it is true, correct, and information of which preparer has	complete. Declara									
Are Filing This Form	Information of which preparer has	arry knowledge.									
Separately											
and Not With Your Tax											
Return.	Signature of general partner or li	mited liability comp	any member					ate			
Paid Preparer	Preparer's			Date Ch			Check if	f	Prepa	arer's SSN or F	PTIN
Sign and Complete	signature						employe	ed 🕨			
Only If Form	Firm's name (or						EII	N ►			
is Filed	yours if self-employed), address, and ZIP code						Ph	ione no.			
Separately.											

Sc	hedule A	Constructive Own box b, enter the interest you const	nership of Partnership name, address, and U.S ructively own. See instru					r. If ersor	you check n(s) whose
		a X Owns a direct i	nterest	b	Owns a const	ructive inter		ck if	Check if
	N	lame	Address		Identifying nur	entifying number (if any) forei pers			direct partner
Sc	hedule A-1	Certain Partners o	│ vf Foreign Partnership(S	ee instruction	ons)				
		lame	Address			g number (i	f any)		Check if foreign
_									person
$\overline{}$		<u> </u>	ign person as a direct partne					es 	No No
SU	nedule A-2	direct interest or in	le. List all partnerships (directly owns a 10% inte	rest.	mesuc) in which	in the for	eign partr	iersn	iip owns a
	N	lame	Address		EIN (if any)	Total ord income o		Check if foreign
—	TTACHMENT	31			(ii arry) income or ic				partnership
_							_		
	hedule B		- Trade or Business Inc						
Cau	ution. Include (onlytrade or business in	ncome and expenses on line	es 1a through 2	2 below. See the i	nstructions	for more in	iforma	ation.
	1a Gross re	eceipts or sales		1a					
	b Less ref	turns and allowances			1c				
ē	2 Cost of 3 Gross p	goods sold rofit. Subtract line 2 froi	m line 1c			3			
Income	4 Ordinar	y income (loss) from oth	ner partnerships, estates, an	d trusts (attac	ch statement) *	4			
드	5 Net farm	n profit (loss) (<i>attach S</i>	chedule F (Form 1040))			5 6			
			7, Part II, line 17 (attach Fornatement)			7			
			lines 3 through 7			9			
			ers			10			
ions)	11 Repairs	and maintenance				11			
limitat						12			
ns for	13 Rent 14 Taxes a	and licenses				14			
ruction	15 Interest					15			
(see instructions for limitations)			h Form 4562)						
			ewhere on return			16c			
ţion			nd gas depletion.)			18			
Deductions						19			
Ď	20 Other d	eductions (attach state	ment)			20			
	21 Total de	eductions. Add the amo	ounts shown in the far right colur	nn for lines 9 thro	ough 20	21			
	22 Ordinary	/ business income (loss)	from trade or business activities	s. Subtract line 21	from line 8	22			

SEQUOIA CAPITAL CHINA GROWTH FUND 1, LP 26-0205433 Pag

Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7) Schedule D

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)				
1										
•										
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065	i), line 2		2					
3	Short-term capital gain from installment sales f	rom Form 6252 I	ine 26 or 37							
3	Short-term capital gain from installment sales i	101111 01111 0232, 1	III 6 20 01 37							
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4					
5	Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts									
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11									
Pa	rt II Long-Term Capital Gains and Loss									
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)				
7										
		1								
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8					
9	Long-term capital gain from installment sales fr	rom Form 6252, li	ne 26 or 37 .		9					
10	Long-term capital gain (loss) from like-kind exc	changes from For	m 8824		10					
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate									
12	Capital gain distributions									
40	, -									
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	• •						

26-0205433

Page 4 Form 8865 (2009)

AS AMENDED

Form 886	,		Page	je 4
Sched	lule K	Partners' Distributive Share Items	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	_
	3 a	Other gross rental income (loss) 3a		
	b	Expenses from other rental activities (attach statement) 3b		
		Other net rental income (loss). Subtract line 3b from line 3a	3c	
	C			—
ŝ	4	Guaranteed payments	4	—
စို	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
Income (Loss)		b Qualified dividends 6b		
ž	7	Royalties	7	
-	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 170 deduction (ottoob Form 4562)	12	
Deductions				—
ij			13b	—
ğ	C	Investment interest expense Section 50(a)(2) expenditures: (1) Type > (2) Arround >		—
De	d	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶		
			13d	
푸호된	14 a	Net earnings (loss) from self-employment		
Self- Employ- ment	b	Gross farming or fishing income	14b	
	С	Gross nonfarm income	14c	
	15 a	Low-income housing credit (section 42(j)(5))	15a	
"	b	Low-income housing credit (other)	15b	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d	Other rental real estate credits (see instructions) Type ▶	15d	
0	е	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	_
	16 2	Name of country or U.S. possession		
	b	Gross income from all sources	16h	
sactions	C	Gross income sourced at partner level		—
čį	_	Foreign gross income sourced at partnership level		
ısa	d	Passive category Pe General category P f Other (attach statement)	16f	—
Ţa		Deductions allocated and apportioned at partner level		
	g	Interest expense ▶ h Other ▶	16h	
eig		Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Traı	i	Passive category ▶ j General category ▶ k Other (attach statement) ▶	16k	
	I	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	_
	n	Other foreign tax information (attach statement)		
, l	17 a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items	b	Adjusted gain or loss	17b	
ati F ⊒	С	Depletion (other than oil and gas)	17c	
를 를 든	d	Oil, gas, and geothermal properties - gross income	17d	
A E A	е	Oil, gas, and geothermal properties - deductions	17e	
≥ ℃	f	Other AMT items (attach statement)	17f	_
			 	_
ے	io a b	011 1 11	18b	_
Other Information	_			—
шa	C 10 0	Distributions of each and modulatella acquities	18c	—
for	19 a	Distributions of cash and marketable securities	19a	—
Ξ		Distributions of other property	19b	—
her	20 a	Investment income	20a	
퓽		Investment expenses	20b	
	С	Other items and amounts (attach statement)	2005	

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

1 0111	1 0003 (2009)			i age o
Sc	hedule M Balance Sheets for Interest Allo	cation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			·
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Los	s) per Books With II	ncome (Loss) per Return. (N	lot required if Item G9, page
	1, is answered "Yes.")		` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
		6 Inco	ome recorded on books this	
1	Net income (loss) per books	vea	r not included on Schedule K,	
2	Income included on Schedule K.		s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Ded	uctions included on Schedule	
3	Guaranteed payments (other		nes 1 through 13d, and 16l not	
	than health insurance)	· ·	ged against book income this	
4	Expenses recorded on books		(itemize):	
	this year not included on	a Den	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16I (itemize):			
а	Depreciation \$			
b	Travel and entertainment \$	8 Add	lines 6 and 7	
			ome (loss). Subtract line 8	
5	Add lines 1 through 4		n line 5	
	hedule M-2 Analysis of Partners' Capital Ac	counts (Not require	d if Item G9 page 1 is answ	vered "Yes ")
1	Balance at beginning of year		ributions: a Cash	<u> </u>
2	Capital contributed:	U Dist	b Property	
_	. Oh	7 Oth	er decreases (itemize):	
	t B (
3	Net income (loss) per books			
4	Other increases (itemize):			
4	Other moreases (itemize)		Iines 6 and 7	
			ance at end of year. Subtract	
5	Add lines 1 through 4		8 from line 5	

26-0205433

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

OMB No. 1545-1668

Department of the Treasury ► Attach to Form 8865. See Instructions for Form 8865. Internal Revenue Service Filer's identifying number Name of transferor GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 Name of foreign partnership SEQUOIA CAPITAL CHINA GROWTH FUND I, LP Part I **Transfers Reportable Under Section 6038B** (b) Number of (c) Fair market (e) Section 704(c) (g) (a) Date of (d) (f) Percentage interest Type of Gain recognized on transfer Cost or other allocation property items value on date in partnership after transfer basis transferred of transfer method transfer Cash VAR 3,060,000. 3.831 Marketable securities Inventory Tangible property used in trade or business

Supplemental Information Required To Be Reported	(see instructions):

Part II **Dispositions Reportable Under Section 6038B** (b) Date of (f) Depreciation (e) Gain (h) (c) (d) (g) Depreciation Type of Date of recapture recognized Gain allocated Manner of original recognized by recapture allocated property disposition disposition to partner partnership transfer to partner by partnership

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

► Yes X No
Schedule O (Form 8865) 2009

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Intangible property

Other property

94-3397785 ATTACHMENT 31

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE			TOTAL ORDINARY	FOR
NAME	ADDRESS	ID NUMBER	INCOME OR LOSS	PSHP
MAXPRO HOLDINGS LIMITED	ATC TRUSTEES (BVI) LIMITED BOX 933 ROAD TOWN TORTOLA VQ	98-0565800		Х
NEW-WAVE INVESTMENT HOLDING LIMITED	20/F, IDEAL INTERNATIONAL PLAZA 58 BEI SI HUAN XI ROAD HAIDIAN BEIJING CH	98-0648698		Х
SEQUOIA CAPITAL CHINA GROWTH I HOLDINGS, SRL	CHANCERY CHAMBERS, CHANCERY HOUSE HIGH STREET BRIDGETOWN BB	26-0843814		X
SEQUOIA CAPITAL CHINA GROWTH I HOLDINGS II, SRL	CHANCERY CHAMBERS, CHANCERY HOUSE HIGH STREET BRIDGETOWN BB	98-0561440		X
UPASIA HOLDINGS LIMITED	ATC TRUSTEES (BVI) LIMITED BOX 933 ROAD TOWN TORTOLA VQ	98-0565579		X

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment

Internal Revenu	le Service	<u>'</u>		begin	ning 01/01	_/2009 <u>,</u>	and ending	12/31/	2009	Sequence No.	118	
Name of persor	n filing this r	eturn				Fi	ler's identifyir	ng number				
GORDON E	E. & BE	ETTY I. MOOR	E F	OUNDATION	I		94	1-33977	85			
Filer's address	(if you are n	not filing this form with y	our tax	k return)	A Category	of filer (see Cat	egories of File	rs in the instru	uctions and ch	eck applicable box(e	s)):	
					1	2	3	X	4			
					B Filer's tax	year beginning	01/01	/2009	, and end	ing 12/31/	2009	
					D THOICHAX	year beginning			, and one	9		
C Filer's sha	are of liabi	lities: Nonrecourse	5	0	Qualified no	nrecourse fin	ancing \$		0. Other \$	3	0.	
D If filer is a	member	of a consolidated gr	oup bu	ut not the pare	nt, enter the f	ollowing infor	mation about t	he parent:				
Name						EIN						
Address												
E Information	on about c	ertain other partners	(see	instructions)								
									(4)	Check applicable bo	ox(es)	
(1) Name				(2)	Address		(3) Identifyir	ng number	Category	1 Category 2	Constructive owner	
									, ,			
F1 Name and	d address	of foreign partnersh	ip S	EQUOIA CA	APITAL II	NDIA III	, LP		2 EIN (if a	any)		
		L ROAD, BUIL							26-0	468910		
MENLO PA				·					3 Country	under whose law	s organized	
	•								CJ		-	
4 Date of		5 Principal place		6 Principal b			al business	8a Funct	ional curren			
organizat	ion	of business		activity co	de number	activity VENT		US I	OOLLAR	(see ins	tr.)	
07/20/	/2007	CJ		525	990	CAPI				1 00	0000000000	
G Provide th	he followin	g information for the	foreig	gn partnership	's tax year:	02111	. 17111			1.00		
1 Name, ac	ddress, an	d identifying number	of ag	ent (if any) in t	he	2 Check	if the foreign p	artnership	must file:			
United St	ates		_				orm 1042		m 8804	X Form 1069	5 or 1065-B	
											, 6	
MENLO PARK,		, BLDG 4, SUITE :	250			OGD	e Center wher EN	e Form 106	2 01 1002-B	is illed.		
		of foreign partnersh	ip's ad	gent in country	of	4 Name a	and address o	f person(s)	with custody	of the books and		
•	ion, if any		. `	,		records	of the foreigr cords, if differe	n þartnershi _l	p, and the lo	of the books and cation of such boo	ks	
		(CAYMAN) LIMITED	. 0.00				PITAL INDIA					
GEORGE TOWN		ET SQUARE,, PO BO	X 200	T		3000 SAND F						
CJ	, GIAND C	ATRIAN				BLDG 4, SUI MENLO PARK,						
-	, snecial a	llocations made by t	he for	eign nartnersh	in?					Yes	X No	
		of Forms 8858, Inform										
		urn (see instructions						J	,	_		
		ship classified under	-	w of the count	ry in which it	is organized?		L T.TMT	TED PAR'	TNERSHIP		
	•	own any separate u			•	ū						
•)-1(b)(4)?	, ,			0			,, (. ,, •.		Yes	□ No	
		nip meet both of the	follov	ving requireme	ents?				,	res i	□ NO	
		s total receipts for t					Φ4 ···'''' · ·	l		Yes	□ No	
		e partnership's total implete Schedules L			tne tax year v	was iess than	\$1 million.	J	,	les les	NO	
Sign Here		nalties of perjury, I de			mined this retu	ırn including :	accompanying	schedules ar	nd statements	and to the best of	f my knowledge	
Only If You	and belief	f, it is true, correct, a	nd con	nplete. Declarat								
Are Filing This Form	mormatio	n of which preparer h	as any	knowledge.								
Separately												
and Not With												
Your Tax Return.	Signat	ure of general partner	or limite	ed liability compa	any member				ate			
Paid Preparer	Preparer's					Date Che			f	Preparer's SSN or F	'TIN	
Sign and	signature							self-				
Complete	Firm'	(N >			
Only If Form is Filed		elf-employed),							one no.			
Separately.	address, a	and ZIP code										

	QUOIA CAPITAL IN	DIA III, LP			26-0468	910		D
	chedule A Construction box b, interest a X X	uctive Ownership of enter the name, add t you constructively ov Owns a direct interest	Partnership Int ress, and U.S. to wn. See instruction	terest. Che axpayer ide ons.				Page 2 you check i(s) whose
	Name		Address		Identifying num	nber (if any)	Check if foreign person	Check if direct partner
Sc		Partners of Foreign I	• (e instructio	, 			Çheçk if
	Name		Address		Identifyin	g number (i	f any)	foreign person
		ny other foreign person a on Schedule. List all terest or indirectly ow	partnerships (foi	reign or do	mestic) in which			No ip owns a
A	Name ATTACHMENT 32		Address)	Total ordinary income or loss	Check if foreign partnership
	chedule B Income ution. Include onlytrade o	Statement - Trade or or business income and e			2 below. See the in	nstructions	s for more informa	ntion.
Income	 b Less returns and a 2 Cost of goods sold 3 Gross profit. Subtr. 4 Ordinary income (I 5 Net farm profit (loss) from 7 Other income (loss) 	sales Illowances act line 2 from line 1c oss) from other partnersh s) (attach Schedule F (F n Form 4797, Part II, line s) (attach statement) s). Combine lines 3 throu	nips, estates, and to form 1040)) 17 (attach Form 4	rusts (attac		1c 2 3 4 5 6 7 8		
Deductions (see instructions for limitations)	9 Salaries and wage 10 Guaranteed payme 11 Repairs and maint 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if re b Less depreciation 17 Depletion (Do not 18 Retirement plans, 19 Employee benefit	s (other than to partners) ents to partners enance s quired, attach Form 4562 reported elsewhere on re deduct oil and gas deple etc. programs (attach statement)	(less employment	t credits)		9 10 11 12 13 14 15 16c 17 18 19		
_		Add the amounts shown in				21		

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

SECTIOIA	CAPTTAL.	TMDTA	TTT	T.D

2	6-	n	4	6	8	9	1	Ω

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)			(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d)
4						
1						
•	Enter short-term gain or (loss), if any, Schedule	e D 1 (Form 1065	i) line 2		2	
2	Efficient Short-term gain or (loss), if any, Schedule	e D-1 (FOIII 1003), iiile 2			
3	Short-term capital gain from installment sales f	from Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships		,	•		
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11	mbine lines 1 th	nrough 5 in col	umn (f). Enter h	ere and on	
Pa	rt II Long-Term Capital Gains and Loss					•
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d
7						
		ı	I	I		
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
9	Long-term capital gain from installment sales fi	rom Form 6252, li	ne 26 or 37		9	
10	Long-term capital gain (loss) from like-kind exc	changes from For	m 8824		10)
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate	• , ,	•	•	•	
12	Capital gain distributions				12	
4.2					are and ar	
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	• ,		

Form 886	,		Page	je 4
Sched	lule K	Partners' Distributive Share Items	Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	_
	3 a	Other gross rental income (loss) 3a		
Income (Loss)	b	Expenses from other rental activities (attach statement) 3b		
		Other net rental income (loss). Subtract line 3b from line 3a	3c	
	C			—
ŝ	4	Guaranteed payments	4	—
စို	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
Ē		b Qualified dividends 6b		
ž	7	Royalties	7	
-	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 170 deduction (ottoob Form 4562)	12	
Suc				—
ij			13b	—
f- loy- nt	C	Investment interest expense Section 50(a)(2) expenditures: (1) Type > (2) Arround >		—
	d	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶		
			13d	
푸호된	14 a	Net earnings (loss) from self-employment		
Self- Employ- ment	b	Gross farming or fishing income	14b	
<u> </u>	С	Gross nonfarm income	14c	
Credits	15 a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d	Other rental real estate credits (see instructions) Type ▶	15d	
	е	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	_
	16 2	Name of country or U.S. possession		
	b	Gross income from all sources	16h	
Foreign Transactions				
	C	Gross income sourced at partner level		—
	_	Foreign gross income sourced at partnership level		
	d	Passive category Pe General category P f Other (attach statement)	16f	—
		Deductions allocated and apportioned at partner level		
	g	Interest expense ▶ h Other ▶	16h	
		Deductions allocated and apportioned at partnership level to foreign source income		
ö	i	Passive category ▶ j General category ▶ k Other (attach statement) ▶	16k	
Foreig	I	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	_
	n	Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17 a	Post-1986 depreciation adjustment	17a	
	b	Adjusted gain or loss	17b	
	С	Depletion (other than oil and gas)	17c	
를 를 든	d	Oil, gas, and geothermal properties - gross income	17d	
A E A	е	Oil, gas, and geothermal properties - deductions	17e	
≥ ℃	f	Other AMT items (attach statement)	17f	_
			 	_
ے	io a b	011 1 11	18b	_
Other Information	_			—
шa	C 10 0	Distributions of each and modulatella acquities	18c	—
for	19 a	Distributions of cash and marketable securities	19a	—
Ξ		Distributions of other property	19b	—
her	20 a	Investment income	20a	
퓽		Investment expenses	20b	
	С	Other items and amounts (attach statement)	2005	

JSA 9X1913 2.000

Total liabilities and capital

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable . **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21

Form **8865** (2009)

22

Sch	nedule M Balance Sheets for Interest Al	ocation	
		(a) Beginni tax yı	ng of End of
1	Total U.S. assets		
2	Total foreign assets:		
а	Passive category		
b	General category		
	Other (attach statement)		
	nedule M-1 Reconciliation of Income (Lo	s) per Books With Income (Loss)	per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,	(
	,	6 Income recorded o	n books this
1	Net income (loss) per books	year not included or	
2	Income included on Schedule K.	lines 1 through 11 (
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest	·
	and 11 not recorded on books	a rax exempt interest	Ψ
	this year (itemize):	7 Deductions included	an Schodula
3	Guaranteed payments (other		
3		K, lines 1 through 13d	
	than health insurance)	charged against book	
4	Expenses recorded on books	year (itemize):	
	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		
	13d, and 16I (itemize):		
	Depreciation \$		
b	Travel and entertainment \$	8 Add lines 6 and 7	
		9 Income (loss). Sub	
	Add lines 1 through 4	from line 5	
Sch	nedule M-2 Analysis of Partners' Capital A	ccounts.(Not required if Item G9, page 1971)	age 1, is answered "Yes.")
1	Balance at beginning of year	6 Distributions: a C	ash
2	Capital contributed:	b Pi	roperty
	a Cash	7 Other deersees (its	
	b Property		
3	Net income (loss) per books		
4	Other increases (itemize):		
•		8 Add lines 6 and 7	
		9 Balance at end of y	
5	Add lines 1 through 4	line 8 from line 5	

SEQUOIA CAPITAL INDIA III, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

tran	isaction that occurred between tr	le loreign partifership and	The persons listed in cold	innis (a) tinough (u).	
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Filer's identifying number

94-3397785

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

2 (0) 11 9

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership afte transfer
Cash	VAR		1,375,000.				1.78
/larketable ecurities							
nventory							
angible property ised in trade or business							
ntangible roperty							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):			
Part II Dis	positions Report	able Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION SEQUOIA CAPITAL INDIA III, LP

94-3397785 ATTACHMENT 32

FORM 8865, PAGE 2 DETAIL

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SEQUIA CAP INDIA INVESTMENT HOLDINGS III	INTERNATIONAL PROMXIMITY 608 ST.JAMES COURT, ST.DENIS STREET PORT LOUIS MP	37-1544932		Х
SEQUIA CAPITAL INDIA INVESTMENTS III	INTERNATIONAL PROXIMITY 608 ST.JAMES COURT,ST.DENIS STREET PORT LOUIS MP	98-0550098		Х

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

IIILE	emai Revent	ie Service		begii	$1111119 \cup 1 / \cup 1$	1/2009 ,	and ending	12/31/2	2009		Sequence No.	. 118
Na	me of persor	n filing this	return			File	er's identifyir	g number				
G	ORDON E	E. & B	ETTY I. MOORE	FOUNDATIO	N		94	-339778	85			
File	er's address	(if you are	not filing this form with your	tax return)	A Category	of filer (see Cate	egories of Filer	s in the instru	uctions	and che	ck applicable box(e	es)):
					1	2	3	X	4			
					B Filer's tax	year beginning	01/01	/2009	ar	nd endin	12/31/	2009
					- 1	your sogning			, u.		9	
С	Filer's sha	are of liab	ilities: Nonrecourse \$		0.Qualified no	onrecourse fina	ancing \$		0.0	ther \$		298.
D	If filer is a	member	of a consolidated group	but not the pare	ent, enter the f	following inforr	nation about t	he parent:				
	Name					EIN						
	Address											
E	Information	on about o	certain other partners (se	ee instructions)								
										(4) C	heck applicable bo	ox(es)
	(1) Name		(2	2) Address		(3) Identifyir	ng number	Cate	egory 1	Category 2	Constructive owner
										-5- /		OWNER
_												
F1	Name an	d address	of foreign partnership	BAIN CAPI	TAL VIII	COINVES'	IMENT FU	ND, LP	2 EI	IN (if an	ıy)	
			N AVENUE					•		98-04	25022	
	OSTON,		2199-7615						_		under whose law	s organized
	,									Ĵ		Ū
4	Date of		5 Principal place	6 Principal			al business	8a Funct			y 8b Exchange rate	
	organizat	ion	of business activity code number			,	activity INVESTMENTS				(see ins	itr.)
	06/16/	/2004	CJ	523	3900	INVEST	MENIS		USD			000000000
G			ng information for the for						1.00000000000			0000000000
1			d identifying number of	<u> </u>		2 Check i	f the foreign p	artnership r	must fil	le:		
United States							orm 1042		m 8804		X Form 106	5 or 1065-B
												3 01 1003-В
						Service EFI:	Center where	e Form 106	5 or 10)65-B is	filed:	
	Name an	d address	of foreign partnership's	agent in countr	v of	+		f nerson(s)	with cu	ıstody o	of the books and	
organization, if any						records	of the foreign	partnership	p, and	the loca	ation of such boo	oks
	O WALKERS						ords, if differe		UND, I	LP		
			STREET,, PO BOX 9080	3T		111 HUNTING	TON AVENUE					
GU.	RGE TOWN,	GRAND C.	AIMAN			BOSTON, MA	02100 7615					
_	\More on	, appoint a	allocations made by the	foreign partners	hin?	BOSTON, MA					X Yes	No
	,	•	of Forms 8858, Informati	.	•						res	NO
U			urn (see instructions)	on return or o.	O I CISOIIS WII	iii Nespect 10	i oreigii Disie	garded Lini	ilics,			
7			ship classified under the	Jaw of the cour						-	ED PARTNEF	
		•	o own any separate units		•	J	1 1502 2/5\/2\					
0	•	artifersiiiբ)-1(b)(4)?	, .		0 0	alions section	1.1003-2(0)(3)	i, (4), Ui				X
9			hip meet both of the fol							• • •	└── Yes	L∆ No
	The p	partnershi _l	p's total receipts for the t	ax year were le	ss than \$250,)				□
			e partnership's total ass Implete Schedules L, M		f the tax year	was less than	\$1 million.	}		•	└── Yes	└─ No
Sig	n Here		enalties of perjury, I declar	,	aminad this rat	urn including o	ocomponying .	achadulaa an	ad atata	monto	and to the heat o	of my knowledge
_	y If You	and belie	f, it is true, correct, and c	omplete. Declara								
	Filing	informatio	on of which preparer has a	ny knowledge.								
	s Form parately											
	Not With							1.				
	ır Tax	Signa	ture of general partner or lir	nited liability comr	any member			- 	ate			
Ret					,	Da	te .	Check if		P	reparer's SSN or F	PTIN
	d Preparer n and	Preparer's signature	•			l Da		self-	Г	— ˈ		
Co	mplete		<i>r</i>					employe				
	ly If Form	Firm's na							N P			
	is Filed yours if self-employed), address, and ZIP code							—— Pn	one no.			

BAIN CAPITAL VIII COINVESTMENT FUND, LP 98-0425022 Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions. Schedule A a | X | Owns a direct interest Owns a constructive interest Check if Check if Name Address Identifying number (if any) direct Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Check if foreign person Identifying number (if any) Name Address Does the partnership have any other foreign person as a direct partner? Schedule A-2 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest. Check if foreign Total ordinary Name Address (if any) income or loss partnership ATTACHMENT 33 Schedule B Income Statement - Trade or Business Income Caution. Include onlytrade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1a Gross receipts or sales 1a 1c b Less returns and allowances 1b 2 Gross profit. Subtract line 2 from line 1c 3 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) Net farm profit (loss) (attach Schedule F (Form 1040)) 5 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6 Other income (loss) (attach statement) 7 8 8 Salaries and wages (other than to partners) (less employment credits) 9 10 Guaranteed payments to partners 10 11 Repairs and maintenance (see instructions for limitations) 11 12 12 13 13 Taxes and licenses 14 14 15 16 a Depreciation (if required, attach Form 4562) 16a 16c **b** Less depreciation reported elsewhere on return 16b Deductions 17 Depletion (Do not deduct oil and gas depletion.) 17 18 18 19 Employee benefit programs 19 20 20 Other deductions (attach statement)

22 9X1911 2.000

21

21

22

Total deductions. Add the amounts shown in the far right column for lines 9 through 20

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

98-0425022	

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
	Enter short-term gain or (loss), if any, Schedul	e D-1 (Form 1065), line 2		2	
	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
					4	
	Short-term capital gain (loss) from like-kind e	-			4	
	Partnership's share of net short-term capital gains (losses), from other partnerships			-		
	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11					
ľ	Long-Term Capital Gains and Los				-	
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss Subtract (e) from (
_						
	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
	Long-term capital gain from installment sales f	rom Form 6252, li	ne 26 or 37 .		9	
		rom Form 6252, li	ne 26 or 37 .			
	Long-term capital gain from installment sales for Long-term capital gain (loss) from like-kind exceptations and the sales for the long-term capital gain (loss) from like-kind exceptations.	rom Form 6252, li changes from Form al gain (loss), inc	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital	
	Long-term capital gain from installment sales for Long-term capital gain (loss) from like-kind exceptable partnership's share of net long-term capital gains (losses), from other partnerships, estated	rom Form 6252, li changes from Form al gain (loss), indes, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital 11	
	Long-term capital gain from installment sales for Long-term capital gain (loss) from like-kind exceptations and the sales for the long-term capital gain (loss) from like-kind exceptations.	rom Form 6252, li changes from Form al gain (loss), indes, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	9 10 erm capital	

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
Income (Loss)		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
	4	Guaranteed payments		
	5	Interest income	5	
) e	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
Ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
Other Information	С	Nondeductible expenses	18c	
	19 a		19a	
	b	Distributions of other property	19b	
		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (c) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

BAIN CAPITAL VIII COINVESTMENT FUND, LP

Form 8865 (2009) Page **6**

	1 0003 (2009)			1 age 🗸
Sc	hedule M Balance Sheets for Interest	Allocation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With Ir	ncome (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,.	`	71 3
	,	6 Inco	me recorded on books this	_
1	Net income (loss) per books		not included on Schedule K,	
2	Income included on Schedule K.	·	s 1 through 11 (itemize):	
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		exempt interest \$	
	and 11 not recorded on books	a rax		
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other			
3		•	nes 1 through 13d, and 16l not	
	than health insurance)		ged against book income this	
4	Expenses recorded on books	year	(itemize):	
	this year not included on	а Бер	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
	Depreciation \$			
b	Travel and entertainment \$		lines 6 and 7	
			me (loss). Subtract line 8	
	Add lines 1 through 4	from	line 5	
Sc	hedule M-2 Analysis of Partners' Capita	I Accounts. (Not require	d if Item G9, page 1, is ans	wered "Yes.")
1	Balance at beginning of year	6 Distr	ributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Othe	er decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
•			lines 6 and 7	
			ince at end of year. Subtract	
5	Add lines 1 through 4		8 from line 5	
-				

BAIN CAPITAL VIII COINVESTMENT FUND, LP 98-0425022

Form 8865 (2009) Page 7 Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Schedule N

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

-	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the
			this return	this return	Ú.S. person filing this return)
1	Sales of inventory				
2					
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
40	Durchages of inventors				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
10	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	instructions Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Name of transferor

► Attach to Form 8865. See Instructions for Form 8865.

Filer's identifying number

GORDON E. AND BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign partnership

BAIN CAPITAL VIII COINVESTMENT FUND, LP

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		187,500.				1.240
Marketable ecurities							
nventory							
angible roperty sed in trade r business							
ntangible roperty							
Other roperty							
supplemental In	formation Requi	ired To Be Re	ported (see instru	ictions):			
Part II Dis _l	positions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer ren	orted on this s	chedule subject to	gain recognition un	der section 904/f)	(3) or	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL VIII COINVESTMENT FUND, LP

94-3397785 ATTACHMENT 33

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE					
				TOTAL ORDINARY	FOR
NAME	ADDRESS		ID NUMBER	INCOME OR LOSS	PSHP
BAIN CAPITAL INTEGRAL INVESTORS, LLC	111 HUNTINGTON AVENUE BOSTON	MA	04-3516394 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS 2006, LLC	111 HUNTINGTON AVENUE BOSTON	MA	20-4345223 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS A, LP	111 HUNTINGTON AVENUE BOSTON	MA	66-0648675 02199-7615		
BAIN CAPITAL INTEGRAL INVESTORS L, LP	111 HUNTINGTON AVENUE BOSTON	MA	66-0648673 02199-7615		
BAIN CAPITAL FCI CAYMAN A, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0485605 02199-7615		Х

GORDON E. & BETTY I. MOORE FOUNDATION
BAIN CAPITAL VIII COINVESTMENT FUND, LP

94-3397785 ATTACHMENT 33 (CONT'D)

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE				TOTAL ORDINARY	FOR
NAME	ADDRESS		ID NUMBER	INCOME OR LOSS	PSHP_
BAIN CAPITAL FCI CAYMAN PEC, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0485606 02199-7615		X
BAIN CAPITAL (ST) INTEGRAL INVESTORS, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0624922 02199-7615		X
BAIN CAPITAL (CR) LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0624666 02199-7615		X
SENSATA INVESTMENTS COMPANY S.C.A	5 PARC D'ACTIVITE SYRDALL MUNSBACH LU L-5365		98-0487330		X

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

internal Rever	nue Service		beginning 0170.	1/2009 ,	and ending	12/31/2	2009		Sequence No.	. 118
Name of pers	on filing this	return		Fil	er's identifyir	ng number				
GORDON	E. & B	ETTY I. MOORE	FOUNDATION		94	-339778	35			
Filer's addres	s (if you are	not filing this form with you	r tax return) A Category	of filer (see Cate	egories of File	s in the instru	uctions and	check ap	plicable box(e	es)):
			1	2	3	X	4			
			B. Filarla tau		01/01	/2009		. m. ali m. au	12/31/	2009
			B Filer's tax	year beginning		,	, and e	ending	, - ,	
C Filer's s	hare of liab	ilities: Nonrecourse \$	∩ Qualified no	onrecourse fina	ancing \$		0 Othe	r \$		50.
			b but not the parent, enter the			he parent:	0.04.0	Ψ		30.
Name		o. a concontatoa group	baction and parotit, officer and	EIN		раготи				
Address	<u> </u>			μ						
71001000	5									
E Informa	ition about (certain other partners (s	ee instructions)							
Lillollila	illori about (bertain other partners (s	ee iristi uctions)					4) Chaole	annliaghla ha	24(00)
	(1) Name		(2) Address		(3) Identifyir	ng number			applicable bo	Constructive
							Catego	ry 1	Category 2	owner
F4 NI		-ffi	D. T. G. D. T.				0.507	(: .)		
			BAIN CAPITAL FUND) Х, LP			2 EIN (, ,	201	
		N AVENUE						-0545		
BOSTON,	MA 0	2199-7615						itry unde	r whose law	s organized
	,		Le Division de la company			T =	CJ			
4 Date of organiza		5 Principal place of business	6 Principal business activity code number	7 Principa	al business	8a Functi	ional curre	ency	8b Exchang (see ins	
3.				INVEST	MENTS	Ţ	JSD		(- ,
01/01	1/2008	CJ	523900						1.00	000000000
G Provide	the following	ng information for the fo	reign partnership's tax year:							
		d identifying number of	agent (if any) in the	2 Check i	f the foreign p	artnership r	must file:		_	
United S	States			F	orm 1042	For	m 8804	X	Form 106	5 or 1065-B
				Service	e Center wher		5 or 1065.	-R is filed	٦٠	
				EFI		C I OIIII 100	0 01 1000	D 10 IIIC	.	
3 Name a	and address	of foreign partnership's	s agent in country of	4 Name a	and address o	f person(s)	with custo	dy of the	e books and	
•	ation, if any			records	of the foreigr ords, if differe	ı partnership ınt	o, and the	location	of such boo	oks
C/O WALKER				BAIN CAPITAL FUND X, LP						
GEORGE TOW	•	STREET, PO BOX 908GI		111 HUNTINGTON AVENUE						
CJ	IN, GRAND	CAIMAN		BOSTON, MA	02199-7615					
	ny enocial a	allocations made by the	foreign partnershin?	DOSTON, MA					X Yes	No
	, .	,	tion Return of U.S Persons Wi						1105	NO
		urn (see instructions)	tion retain of 0.01 croons wi	ui respect ro	r oreign bisic	garaca Emi	itics,			
		,	a law of the country in which it					_	ייים גם כיי	JEDCUTD
	•	•	e law of the country in which it	J	4 4500 0/-)/0			1111111	D PARTI	AEVOUTE
	•	own any separate unit	s within the meaning of Regula	ations section	1.1503-2(0)(3), (4), 01		Г	\neg	
	(d)-1(b)(4)?	hip meet both of the fo	llowing requirements?					. ▶ ∟	Yes	└── No
			tax year were less than \$250,	000 and)		Г	_	
			sets at the end of the tax year	was less than	\$1 million.	}		• ▶ ∟	Yes	└── No
	s," do not co	omplete Schedules L, M	I-1, and M-2.							
Sign Here Only If You			are that I have examined this ret complete. Declaration of prepare							
Are Filing		on of which preparer has a		outer than go	cheral partito	or minica na	Dility Comp	any men	iber) is base	d on an
This Form										
Separately										
and Not With Your Tax						_ ▶ _				
Return.	Signa	ture of general partner or li	mited liability company member			Da	ate			
Paid Prepare	Preparer's	5 <u> </u>	<u> </u>	Da	te	Check if	Ŧ T	Prepa	rer's SSN or F	PTIN
Sign and	signature					self- employe	ed 🕨]		
Complete Only If Form	Firm's na	me (or				EIN	v >			
is Filed	yours if s	elf-employed),					one no.			
Separately. address, and ZIP code										

	AIN CAPITAL FUND X, LP			98-05453	81		5
	chedule A Constructive Ow box b, enter the interest you const	nership of Partnership Intere name, address, and U.S. taxp tructively own. See instructions					Page 2 you check n(s) whose
	a X Owns a direct	Address	b	Owns a constru		Check if foreign person	Check if direct partner
Sc	chedule A-1 Certain Partners	of Foreign Partnership(see in	struction	ns)			
	Name	Address		Identifying	number (if	any)	Check if foreign person
	es the partnership have any other fore chedule A-2 Affiliation Schedu	· · · · · · · · · · · · · · · · · · ·		mestic) in which			No ip owns a
	Name	Address		EIN (if any)		Total ordinary income or loss	Check if foreign partnership
A	ATTACHMENT 34						
		t - Trade or Business Income					
Cau	ution. Include onlytrade or business i	income and expenses on lines 1a t	hrough 22	below. See the ins	structions	for more informa	ition.
	1a Gross receipts or sales b Less returns and allowances				1c		
	2 Cost of goods sold				2		
ome	3 Gross profit. Subtract line 2 fro	m line 1c her partnerships, estates, and trus	ts (attack	h statement) *	4		
<u>n</u> č		Cchedule F (Form 1040))			5		
	6 Net gain (loss) from Form 4797	7, Part II, line 17 (attach Form 4797	7)		6		
	7 Other income (loss) (attach sta	atement)			7		
	8 Total income (loss). Combine	lines 3 through 7			8		
		n to partners) (less employment cre			9		
		ers			10		
tions)					11		
limital					12 13		
is for	13 Rent14 Taxes and licenses						
uction					14 15		
(see instructions for limitations)	16 a Depreciation (if required, attac						
	1	ewhere on return 16b			16c		
ons		ind gas depletion.)			17 18		
ucti					19		
Deductions		ement)			20		
_					24		
	21 Total deductions. Add the amo	ounts shown in the far right column for	mes 9 throu	ugh 20	21		

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

Form 8865 (2009) BAIN CAPITAL FUND X, LP 98-0545381 Page 3

	(a) Description of property (Example: 100 shares	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or other ba	
	of "Z" Co.)	(month, day, year)	(month, day, year)	(see instructions)	(see instructions)	Subtract (e) from
1						
-						
2	Enter short-term gain or (loss), if any, Schedu	ıle D-1 (Form 1065	5), line 2		_2	2
3	Short-term capital gain from installment sales	from Form 6252, I	line 26 or 37			3
	Object to one against a significant from the bind		0004			_
4	Short-term capital gain (loss) from like-kind	exchanges from Fo	orm 8824			1
5	Partnership's share of net short-term of					
	capital gains (losses), from other partnership	s, estates, and tru	sts			5
6	Net short-term capital gain or (loss). C	ombine lines 1 th	nrough 5 in col	umn (f). Enter h	ere and on	
	Form 8865, Schedule K, line 8 or 11				6	6
Pa	t II Long-Term Capital Gains and Lo	sses - Assets He	eld More Than	One Year		
	(a) Description of property (Example: 100 shares	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or other ba	
	of "Z" Co.)	(month, day, year)	(month, day, year)	(see instructions)	(see instructions)	Subtract (e) from
7						
8	Enter long-term gain or (loss), if any, Schedu	le D-1 (Form 1065)), line 8		8	3
9	Long-term capital gain from installment sales	from Form 6252, li	ine 26 or 37			•
IJ						
			m 8824		1	0
	Long-term capital gain (loss) from like-kind ex	cnanges from For				
10 11				allocated long-t	erm capital	
10	Long-term capital gain (loss) from like-kind experimental pain (loss) from like-kind experimental pain (loss) from like-kind experimental gain (loss) from like-kind e	tal gain (loss), in	cluding specially		•	1
10 11	Partnership's share of net long-term capi gains (losses), from other partnerships, esta	tal gain (loss), interest, and trusts	cluding specially		1	
10 11	Partnership's share of net long-term capi	tal gain (loss), interest, and trusts	cluding specially		•	
10	Partnership's share of net long-term capi gains (losses), from other partnerships, esta	tal gain (loss), incles, and trusts	cluding specially	umn (f). Enter h	1 ere and on	2

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
Income (Loss)		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
	4	Guaranteed payments		
	5	Interest income	5	
) e	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
Ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
Other Information	С	Nondeductible expenses	18c	
	19 a		19a	
	b	Distributions of other property	19b	
		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more

Form **8865** (2009)

20

21 22 Other liabilities (attach statement)
Partners' capital accounts

Total liabilities and capital

98-0545381 Page 6 Form 8865 (2009)

OIIII	0000 (2009)			i age 🗸
Scl	hedule M Balance Sheets for Interest Alloc	cation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category		.	
	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With	Income (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")			
		6 Inc	ome recorded on books this	
1	Net income (loss) per books	yea	ar not included on Schedule K,	
2	Income included on Schedule K,	line	es 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Ta	x-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 De	ductions included on Schedule	
3	Guaranteed payments (other	K,	lines 1 through 13d, and 16l not	
	than health insurance)	cha	rged against book income this	
4	Expenses recorded on books	yea	ır (itemize):	
	this year not included on	a De	preciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
а	Depreciation \$			
b	Travel and entertainment \$	8 Ad	d lines 6 and 7	
			ome (loss). Subtract line 8	
5	Add lines 1 through 4	fro	m line 5	
Scl	hedule M-2 Analysis of Partners' Capital Acc			wered "Yes.")
1	Balance at beginning of year	6 Dis	tributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Otl	ner decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
	, ,		d lines 6 and 7	
			lance at end of year. Subtract	
5	Add lines 1 through 4		e 8 from line 5	

BAIN CAPITAL FUND X, LP Form 8865 (2009)

Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Schedule N Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

liai	saction that occurred between th	ie ioreign partnersnip and	the persons listed in colt	unns (a) unough (d).	1
	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

Form **8865** (2009)

Page 7

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Filer's identifying number

94-3397785

	AL FUND X, I	ıP					
Part I Tr	ansfers Reportab	le Under Sed	ction 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		259,012.				.086
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental I	nformation Requi	red To Be R	eported (see instru	uctions):			
Part II Di	spositions Repor	table Under	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or

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section 904(f)(5)(F)?

Yes Schedule O (Form 8865) 2009

X No

Part III

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND X, LP

94-3397785 ATTACHMENT 34

FORM 8865, PAGE 2 DETAIL

SCHEDULE A-2 - AFFILIATION SCHEDULE					
NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL INTEGRAL INVESTORS 2006, LLC	111 HUNTINGTON AVENUE BOSTON	MA	20-4345223 02199-7615		X
BAIN CAPITAL INTEGRAL INVESTORS 2008, LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0562694 02199-7615		X
BAIN CAPITAL ASIA INTEGRAL INVESTORS LP	111 HUNTINGTON AVENUE BOSTON	MA	98-0543782 02199-7615		X

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment

- Internal recent	STIGO OCTVICO		begii	IIIII 9 0 1 7 0 1		ana chang		_000	3	equence No.	110
Name of per	son filing this	return			Fil	er's identifyir	g number				
GORDON	E. & B	ETTY I. MOORE	FOUNDATION	N		94	-339778	35			
Filer's addres	ss (if you are	not filing this form with yo	our tax return)	A Category	of filer (see Cate	egories of Filer	s in the instru	ictions and	check app	licable box(e	es)):
				1 [2	3	X	4			
				_		01/01	/2009			12/31/	2009
				B Filer's tax	year beginning		72005	, and e	nding	12/ 51/	2005
C Filaria	ahara af liah	ilitiaas Mannaaassaa C		Ovalified no	nrace fine	anaina C		Otha	- r		
		ilities: Nonrecourse \$		· .	onrecourse fina			₀ .Othe	1 \$		44.
	s a member	of a consolidated gro	up but not the pare	ent, enter the f			ne parent:				
Name					EIN						
Addres	SS										
E Informa	ation about o	certain other partners	(see instructions)								
								(4	4) Check	applicable bo	ox(es)
	(1) Name		(2	d) Address		(3) Identifyir	ig number	Categor	rv 1 C	ategory 2	Constructive owner
										<u> </u>	511101
F1 Name	and address	of foreign partnership	DATM CADT	סמוים דגיים	רואוזם םם	TTT TD		2 EIN (if any)		
			DAIN CAPT	IAU DUKU.	TE LOND .	ттт, ПТ		1 '	• •	17	
		N AVENUE							-05674		
BOSTON	, MA 0	2199-7615							try under	wnose iaw	s organized
			1. 5: : 1				T =	CJ			
4 Date of organization		5 Principal place of business	6 Principal	business ode number	7 Principal	al business	8a Functi	ional curre	ency 8	b Exchanging (see ins	
0.90		0. 200000	,		INVEST	MENTS	E	URO		(0000	,
03/0	7/2008	CJ	523	900						0.71	9160000000
G Provide	e the following	ng information for the	foreign partnership	s tax year:			•		•		
1 Name,	address, ar	nd identifying number	of agent (if any) in	the	2 Check i	f the foreign p	artnership r	nust file:			
United	States				F	orm 1042	For	m 8804	X	Form 106	5 or 1065-B
											0000 2
					EFI	e Center where	e Form 106	5 or 1065-	-B is filed	:	
3 Name	and address	of foreign partnership	n's agent in country	v of		and address o	f nercon(c)	with custo	dy of the	hooke and	
	zation, if any	•	o agent in country	, 01	records	of the foreign	partnership	o, and the	location	of such boo	oks
C/O WALKE	RS SPV LIM	ITED				ords, if differe					
WALKER HO	USE, MARY	STREET,, PO BOX 90	8GT		111 HUNTING		ND III, DE				
GEORGE TO	WN, GRAND	CAYMAN									
CJ					BOSTON, MA	02199-7615					
5 Were a	any special a	allocations made by th	e foreign partnersl	hip?					. ▶ ∟	Yes	X No
6 Enter t	he number o	of Forms 8858, Inform	ation Return of U.S	S Persons Wit	th Respect To	Foreign Disre	garded Enti	ties,			
attache	ed to this ret	urn (see instructions)									
7 How is	this partner	ship classified under t	the law of the coun	try in which it	is organized?				IMITE	D PARTI	NERSHIP
8 Did the	e partnershir	o own any separate ur	nits within the mear	ning of Regula	ations section	1.1503-2(c)(3	. (4). or				
	(d)-1(b)(4)?	•		-		(-)(-)	, (), -			Vaa	No.
		hip meet both of the	following requirem	ents?						⊔ Yes	└─ No
-	•	p's total receipts for th	,)			٦.,	П.,
		e partnership's total a omplete Schedules L.		the tax year v	was less than	\$1 million.	}		• •	_ Yes	└─ No
Sign Here	<u> </u>		· · · · · · · · · · · · · · · · · · ·								
Only If You		enalties of perjury, I dec of, it is true, correct, and									
Are Filing		on of which preparer has			(** * * * * * * * * * * * * * * * * * *			,	,	,	
This Form											
Separately and Not With											
Your Tax	 						_ ▶ _				
Return.	Signa	ture of general partner or	limited liability comp	any member			Da	ate			
Paid Prepare	er Preparer's				Da	te	Check if self-	=	Prepare	er's SSN or F	PTIN
Sign and	signature						self- employe]		
Complete					I			1 ▶			
Only If Form is Filed		me (or elf-employed),						one no.			
Separately.		and ZIP code -									

Forn	n 8865 (2009)		•						Page 2
Sc	hedule A	constructive Own box b, enter the interest you consti	nership of Partnership name, address, and U.S ructively own. See instru					the filer. If the persor	you check i(s) whose
		a X Owns a direct i	nterest		b Owns a cons	tructive	interest		I
	Na	ame	Address		Identifying nur	nber (if	any)	Check if foreign person	Check if direct partner
Sc	hedule A-1	Certain Partners o	f Foreign Partnership(S	ee instructi	ons)				
	-				Ţ				Çheçk if
	Na	ame	Address		Identifyir	ig numb	er (if any	y)	foreign person
Dad	a the nertnersh	in have any other force	ian naraan aa a diraat narta	~~?				77	
	hedule A-2		ign person as a direct partne						No
SC	nedule A-2	direct interest or in	le. List all partnerships (directly owns a 10% inte	(toreign or a Prest	omestic) in which	n tne	toreig	n partnersn	ip owns a
		direct interest of in	directly ewile a 1070 line	7001.	EIN			Total ordinary	Check if
	Na	ame	Address		(if any)		ncome or loss	Check if foreign partnership
	TTACHMENT	35							
	hedule B		- Trade or Business Inc						
Cau	ition. <i>Include o</i>	nly trade or business ir	ncome and expenses on line	es 1a through 2	22 below. See the I	nstruct	ions for	more informa	ition.
	4 . 0	!							
				1a 1b		1c			
						2			
ē	3 Gross pr	ofit. Subtract line 2 fror	m line 1c			3			
come			ner partnerships, estates, an			4			
<u> </u>			chedule F (Form 1040))			5			
	6 Net gain	(loss) from Form 4797	, Part II, line 17 (attach Forn	n 4797)		6			
	7 Other inc	come (loss) (<i>attach sta</i>	tement)			7			
			lines 3 through 7			8			
			to partners) (less employment			9			
<u>@</u>			ers			10			
ations						12			
imit						13			
(see instructions for limitations)						14			
uction						15			
instr			h Form 4562)						
ees)			ewhere on return			16c			
ns	17 Depletion	n (Do not deduct oil a	nd gas depletion.)			17			
Deductions		•				18			
ğ						19			
۵	20 Other de	ductions (attach state	ment)			20			
	21 Total de	ductions Add the amo	unts shown in the far right colur	mn for lines a th	rough 20	21			
_	rotarde	additions. And the allio	and onewh in the lar right colu	ini ioi iiiios a tili	rougn 20				
	22 Ordinary	business income (loss)	from trade or business activities	s. Subtract line 2	21 from line 8	22			

a	8-	۸.	5	6	7	Л	Л	7	
ン	0-	. 0	J	U	-	7	7	- /	

BAIN CAPITAL EUROPE FUND III, LP 98-0567447 Pag

Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7) Schedule D

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d)
4						
1						
•	Enter short-term gain or (loss), if any, Schedule	e D 1 (Form 1065	i) line 2		2	
2	Efficient Short-term gain or (loss), if any, Schedule	e D-1 (FOIII 1003), iiile 2			
3	Short-term capital gain from installment sales f	from Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships		,	•		
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11	mbine lines 1 th	nrough 5 in col	umn (f). Enter h	ere and on	
Pa	rt II Long-Term Capital Gains and Loss					•
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other bas (see instructions)	is (f) Gain or (loss) Subtract (e) from (d
7						
		ı	I	I		
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
9	Long-term capital gain from installment sales fi	rom Form 6252, li	ne 26 or 37		9	
10	Long-term capital gain (loss) from like-kind exc	changes from For	m 8824		10)
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate	• , ,	•	•	•	
12	Capital gain distributions				12	
42					are and ar	
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	• ,		

FUIII 600					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
	C		3с		
	4		4		
(Sg		Guaranteed payments			
ĕ	5	Interest income	5		
Income (Loss)	6	Dividends: a Ordinary dividends	6a		
E		b Qualified dividends 6b			
ŭ	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Frame 4500)	12		
Deductions		Operational	13a		
뜢			13b		
ğ		Investment interest expense Section 50(a)(2) expenditures: (1) Type >			
De	C		13c(2)		
		Other deductions (see instructions) Type ▶	13d		
수호된	14 a		14a		
Self- Employ- ment	b		14b		
	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
Credits	С		15c		
ě	d	Other rental real estate credits (see instructions) Type ▶	15d		
0	е		15e		
	f	Other credits (see instructions) Type	15f		
			101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
cţi		Foreign gross income sourced at partnership level	400		
Isa	d	Passive category Pe General category f Other (attach statement)	161		
ran		Deductions allocated and apportioned at partner level			
Ε	g		16h		
<u>iĝ</u>		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i	· · · · · · · · · · · · · · ·	16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Tay ns	b	Adjusted gain or loss	17b		
ati Ter		Depletion (other than oil and gas)	17c		
ra m (T	d	Oil, gas, and geothermal properties - gross income	17d		
Alternative Minimum Tax (AMT) Items		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
ا ج					
Other Information		Nieudedus (Mais augustus)	18b		
na.		Nondeductible expenses	18c		
Lo		Distributions of cash and marketable securities	19a		
Ξ		Distributions of other property	19b		
Jer		Investment income	20a		
ᅙ		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

Schedule L Balance Sheets p	er Books. (Not require	d if Item G9, page 1,	is answered "Yes.")	Page 3
	Beginning	of tax year	End of	tax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

	1 0003 (2009)			1 age 🗸
Sc	hedule M Balance Sheets for Interest	Allocation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With Ir	ncome (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,.	`	71 3
	,	6 Inco	me recorded on books this	_
1	Net income (loss) per books		not included on Schedule K,	
2	Income included on Schedule K.	·	s 1 through 11 (itemize):	
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		exempt interest \$	
	and 11 not recorded on books	a rax		
	this year (itemize):	7 Dedu	uctions included on Schedule	
3	Guaranteed payments (other			
3		•	nes 1 through 13d, and 16l not	
	than health insurance)		ged against book income this	
4	Expenses recorded on books	year	(itemize):	
	this year not included on	а Бер	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
	Depreciation \$			
b	Travel and entertainment \$		lines 6 and 7	
			me (loss). Subtract line 8	
	Add lines 1 through 4	from	line 5	
Sc	hedule M-2 Analysis of Partners' Capita	I Accounts. (Not require	d if Item G9, page 1, is ans	wered "Yes.")
1	Balance at beginning of year	6 Distr	ributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Othe	er decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
•			lines 6 and 7	
			ince at end of year. Subtract	
5	Add lines 1 through 4		8 from line 5	
-				

BAIN CAPITAL EUROPE FUND III, LP

Form 8865 (2009)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

tran	isaction that occurred between tr	le loreign partifership and	The persons listed in cold	innis (a) tinough (u).	_
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Filer's identifying number

94-3397785

Name of foreign partnership

BAIN CAPITAL EUROPE FUND III, LP

GORDON E. AND BETTY I. MOORE FOUNDATION

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		859,920.				.264
/larketable ecurities							
nventory							
angible property sed in trade r business							
ntangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):			
Part II Disp	oositions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is			chedule subject to		1 004(6)	(0)	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL EUROPE FUND III, LP

94-3397785 ATTACHMENT 35

FORM 8865, PAGE 2 DETAIL

|--|

NAME	ADDRESS		TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL IDEAL STANDARD, LP	WALKER HOUSE, MARY STREET,	98-0587282		X
	PO BOX 908GT			
	GEORGE TOWN			
	GRAND CAYMAN			
	CJ			

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

iiile	mai Revent	de Selvice		<u> </u>	$11111119 \cup 1 / \cup 1$	1/2009 ,	and ending	14/31/4	2009		Sequence No.	110
Nar	ne of persor	n filing this	return			Fil	er's identifyir	g number				
GC	DRDON E	E. & B	ETTY I. MOORE	FOUNDATIO	_			-339778				
File	r's address	(if you are	not filing this form with you	r tax return)	A Category	of filer (see Cat	egories of Filer		uctions	and che	eck applicable box(e	es)):
					1	2	3	X	4			
					B Filer's tax	year beginning	01/01	/2009	, ar	nd endir	ng12/31/	2009
<u>C</u>			ilities: Nonrecourse \$		Qualified no				0.0	ther \$		0.
D_		a member	of a consolidated group	but not the par	ent, enter the f			he parent:				
_	Name					EIN						
	Address											
_	1 . 5											
E	informatio	on about o	certain other partners (s	ee instructions)					T	(4)	Ob!! b!- b.	()
	(1) Name		(2) Address		(3) Identifyir	ng number			Check applicable bo	Constructive
_									Cat	egory 1	Category 2	owner
_												
_												
F1	Name an	d address	of foreign partnership	CHRVCCNDT	'Τ'ΔΤ. 77 Т	T.C	1		2 FI	IN (if a	nv)	
			ENTY EIGHT	CIIIVIOCAFI	. тели V , Ц	10					546580	
	BERCII	•							_		under whose law	s organized
ME		11, 11								4P		
	Date of		5 Principal place	6 Principal			al business	8a Functi			y 8b Exchan	ge rate
	organizat	tion	of business	activity o	ode number	activity	MENTER	Ţ	JSD		(see ins	tr.)
	06/25/	/2007	IN	523	3900	INVEST	MENIS				1 00	0000000000
G	Provide th	he followir	ng information for the fo	reign partnershi	p's tax year:						1.00	
1	Name, ac	ddress, ar	d identifying number of	agent (if any) in	the	2 Check	f the foreign p	artnership r	must fi	le:		
	United St	tates				F	orm 1042	For	m 880	4	X Form 106	5 or 1065-B
						Service	e Center where	 Form 106	5 or 10	165-R i	s filed:	
						OGD		5 1 01111 100	0 01 10	,00 B i	o ilica.	
3			of foreign partnership's	agent in counti	ry of	4 Name a	and address o	f person(s)	with cu	istody	of the books and	
	organizat	tion, if any					or the foreign ords, if differe		o, and	the loc	cation of such boo	OKS
						CHRYSCAPITA		-				
						CYBERCITY,	TWENTY EIGHT EBENE	ľ				
						MP						
5	Were any	y special a	allocations made by the	foreign partners	ship?						► Yes	X No
6	Enter the	number o	of Forms 8858, Informat	tion Return of U	S Persons Wit	th Respect To	Foreign Disre	garded Enti	ities,			
	attached	to this ret	urn (see instructions)							>	·	
7	How is th	nis partner	ship classified under the	e law of the cou	ntry in which it	is organized?		LIMI	TED_	LIAE	BILITY COME	PANY
8	•		own any separate unit	s within the mea	ning of Regula	ations section	1.1503-2(c)(3)	, (4), or				
•)-1(b)(4)?									▶	☐ No
9		•	nip meet both of the foots total receipts for the	• .		000 and)				
	• The v	alue of th	e partnership's total ass	sets at the end o			\$1 million.	} • • •		• • •	▶	└─ No
Ciar	If "Yes," Here		omplete Schedules L, M	· ·								
_	/ If You		nalties of perjury, I decla f, it is true, correct, and									
	Filing		on of which preparer has a			`	•		,	. ,	•	
	Form arately											
	Not With							1.				
	r Tax	Signa	ture of general partner or li	mited liability com	pany member			$ \frac{1}{Da}$	ate			
Retu					,,	Da	te .	Check if		1	Preparer's SSN or F	PTIN
	d Preparer n and	Preparer's signature	•			Da	ıc	self-	ſ	'		
Cor	nplete	<u> </u>	<i>r</i>					employe	1			
	y If Form iled	Firm's na	me (or						one no.			
	arately.		and ZIP code —					——— FIII	JI 16 110.	•		

D	2
Page	_

So	hedule	Constructive Own box b, enter the interest you const	nership of Partnership Interest. Oname, address, and U.S. taxpayer ructively own. See instructions.	Che ide				ne filer. If the persor	you check n(s) whose
		Name	Address		Identifying nur			Check if foreign person	Check if direct partner
So	hedule	A-1 Certain Partners o	l f Foreign Partnership (see instruc	ctio	ns)			<u> </u>	Check if
		Name	Address		Identifyir	g numbe	r (if any)		foreign person
	es the pa	artnership have any other fore	ign person as a direct partner?					Yes	No
So	hedule	Affiliation Schedu direct interest or in	le. List all partnerships (foreign or directly owns a 10% interest.	do	,	h the f			
		Name	Address		EIN (if any)		otal ordinary come or loss	Check if foreign partnership
	hedule		: - Trade or Business Income						
Ca	ution. In	clude only trade or business in	ncome and expenses on lines 1a through	h 22	2 below. See the i	nstructio	ns for m	nore informa	ation.
	1a G	Gross receipts or salesess returns and allowances	1a 1b			1c			
Income	3 (Cost of goods sold Gross profit. Subtract line 2 fro				3 4			
<u>n</u>	5 N	Net farm profit (loss) (<i>attach S</i> Net gain (loss) from Form 4797	chedule F (Form 1040)) ', Part II, line 17 (attach Form 4797)			5			
			atement)			7			
	9 8	Salaries and wages (other than	lines 3 through 7 n to partners) (less employment credits) ers			9			
nitations)	11 F	Repairs and maintenance				11 12			
(see instructions for limitations)	14 T	axes and licenses				13 14 15			
(see instru	16 a 🗅	Depreciation (if required, attac	h Form 4562). 16a ewhere on return 16b			16c			
Deductions	18 F	Retirement plans, etc.	nd gas depletion.)			17			
Dedu			ement)			19 20			
	21 T	Total deductions. Add the amo	ounts shown in the far right column for lines 9	thro	ugh 20	21			
	22 (Ordinary business income (loss)	from trade or business activities. Subtract line	e 21	from line 8	22			

Form 8865 (2009) CHRYSCAPITAL V, LLC 98-0546580 Page **3**

Schedule D	Capital Gains and Losses(Use	Schedule D-1 (Form 1065) to list additional transactions	for lines 1 and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065), line 2		2	
	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
	Short-term capital gain (loss) from like-kind e	exchanges from Fo	orm 8824		4	
}	Partnership's share of net short-term c capital gains (losses), from other partnership			-	short-term	
	Net short-term capital gain or (loss). Co					
arí	Long-Term Capital Gains and Los					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
	Enter long-term gain or (loss), if any, Schedul	e D-1 (Form 1065)	, line 8		8	
	Long-term capital gain from installment sales	from Form 6252, li	ne 26 or 37		9	
	Long-term capital gain (loss) from like-kind ex	changes from Forr	m 8824		10	
	Long term suprial gain (1999) from the tand ex	onangeo nom r on	11 0021			
	B (111) (1) (1)		1 0 0			
	Partnership's share of net long-term capit gains (losses), from other partnerships, estat	• , ,	•	•	•	
	•	es, and trusts		•	•	

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
(se	4	Guaranteed payments		
Č	5	Interest income	5	
Income (Loss)	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
_ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

JSA 9X1913 2.000

Schedule L Balance Sheets p	er Books. (Not require	d if Item G9, page 1,	is answered "Yes.")	Page 3
	Beginning	of tax year	End of	tax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

CHRYSCAPITAL V, LLC 98-0546580

Form	n 8865 (2009)				Page 6
Sc	hedule M Bal	lance Sheets for Interes	t Allocation		
				(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets				
2	Total foreign asse	ts:			
а	Passive category				
С	Other (attach state	ement)			
	hedule M-1 R	econciliation of Income	(Loss) per Books Wit	h Income (Loss) per Return.	(Not required if Item G9, page
	1,	is answered "Yes.")			
			6	ncome recorded on books this	
1	Net income (loss)	per books		year not included on Schedule K,	
2	Income included	on Schedule K,		ines 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6	∂a, 7, 8, 9a, 10,	a ·	Tax-exempt interest \$	
	and 11 not reco	rded on books			
	this year (itemize)):	7	Deductions included on Schedule	
3	Guaranteed pay			K, lines 1 through 13d, and 16l not	
	than health insura			charged against book income this	
4	Expenses record			year (itemize):	
	this year not		ai	Depreciation \$	
	Schedule K, line	es 1 through			
	13d, and 16l (iter	~	-		
а	Depreciation \$,	-		
	Travel and enterta	ainment \$	8	Add lines 6 and 7	
		·	9	ncome (loss). Subtract line 8	
5	Add lines 1 through	 ih 4		from line 5	
Sc			tal Accounts.(Not regu	uired if Item G9, page 1, is ans	swered "Yes.")
1	Balance at beginn	· ·		Distributions: a Cash	, , , , , , , , , , , , , , , , , , ,
2	Capital contribute	• •		b Property	
_	•	Cash	7	Other decreases (itemize):	
		Property			
3	Net income (loss)	' '			
4	Other increases (i				
•	(1		8	Add lines 6 and 7	
				Balance at end of year. Subtract	
5	Add lines 1 throug	1h 4		ine 8 from line 5	

98-0546580

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return (d) Any U.S. person with a 10% or more direct interest (b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return Transactions (a) U.S. person filing this return in the controlled foreign foreign partnership partnership (other than the U.S. person filing this return) 1 Sales of inventory Sales of property rights (patents, trademarks, etc.) Compensation received for technical, managerial, engineering, construction, or like services Commissions received Rents, royalties, and license Distributions received Interest received Other Add lines 1 through 8 _____ Purchases of inventory 10 Purchases of tangible property other than inventory Purchases of property rights (patents, trademarks, etc.) Compensation paid for technical, managerial, engineering, construction, or like services Commissions paid Rents, royalties, and license fees paid 16 Distributions paid Interest paid Other _____ Add lines 10 through 18 19 20 Amounts borrowed (enter the maximum loan balance during the year) - see instructions Amounts loaned (enter the

Form **8865** (2009)

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership (under section 6038B)

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

► Attach to Form 8865. See Instructions for Form 8865.

Name of transferor	Filer's identifying number
GORDON E. AND BETTY I. MOORE FOUNDATION	94-3397785
Name of foreign partnership	

CHRYSCAPITAL V, LLC

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		200,000.				1.587
Marketable ecurities							
nventory							
angible roperty sed in trade r business							
ntangible roperty							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ictions):			
Part II Dis	positions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer repo						

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

OMB No. 1545-1668

Name of person filing this return						Filer's identifying number					
GORDON	E. & Bl	ETTY I. MOOR		94	1-339778	35					
Filer's addres	ss (if you are r	not filing this form with y	our tax return)	A Catego	ory of filer (see Cat	egories of File	rs in the instru	uctions and check	applicable box(e	es)):	
				1	2	3	X	4			
				B Filer's t	tax year beginning	01/01	/2009	, and ending	12/31/	2009	
C Filer's	share of liab	ilities: Nonrecourse \$	709,411	L L Qualified	nonrecourse fin	ancing \$		0. Other \$		0.	
D If filer is	s a member	of a consolidated gro	oup but not the pare	ent, enter th	e following infor	mation about t	the parent:				
Name					EIN	I					
Addres	SS										
E Informa	ation about c	ertain other partners	(see instructions)								
	(1) Nama		(2	e) Address		(3) Identifying number		(4) Ch	eck applicable bo		
	(1) Name		(2					Category 1 Category		Constructive owner	
F1 Name a	and address	of foreign partnershi	p GOLDEN GA'	TE CAPI	ITAL OPPOR	TUNITY F	UND, L	2 EIN (if any)		
ONE EM	BARCADEI	RO CENTER, 3	9TH FLOOR					98-0546998			
SAN FR	ANCISCO	, CA 94111						3 Country under whose laws organized			
					.			CJ			
4 Date of organiz		5 Principal place of business	6 Principal	business ode number		al business	8a Functi	ional currency	8b Exchange (see ins		
0.90		0. 200000			INVEST		J	JSD	(0000	,	
	3/2007	CJ		990	90					1.000000000000	
G Provide	e the followir	ng information for the	foreign partnership	s tax year:							
1 Name, United		d identifying number	of agent (if any) in	the		if the foreign proof		must file: m 8804	X Form 106	5 or 1065-B	
					Service OGD		e Form 106	5 or 1065-B is f	iled:		
	and address zation, if any	of foreign partnershi	p's agent in country	y of	4 Name	and address o	of person(s)	with custody of o, and the locati	the books and	oks	
WALKERS	Lation, il arry				and red	cords, if differe	enit .				
WALKER HO	USE, 87 MAI	RY STREET			GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP ONE EMBARCADERO CENTER, 39TH FLOOR						
	WN, GRAND	CAYMAN					,				
CJ, KY1-9	001				SAN FRANCIS	SCO, CA 9411	1		T1		
		allocations made by the forms 8858, Inform	.	•	With Respect To	Foreign Disre	garded Enti	ities,	X Yes	No	
attache	ed to this ret	urn (see instructions)						▶			
7 How is	this partner	ship classified under	the law of the coun	itry in which	it is organized?		LIMI	TED PARTN	ERSHIP		
8 Did the	e partnership	own any separate u	nits within the mear	ning of Reg	ulations section	1.1503-2(c)(3), (4), or				
	8(d)-1(b)(4)?							▶	Yes	└ No	
		nip meet both of the o's total receipts for the			50 000 and		,				
		e partnership's total				\$1 million.	}	• • • • •	Yes	└ No	
If "Yes		omplete Schedules L,									
Sign Here Only If You Are Filing This Form Separately	and belie	nalties of perjury, I de f, it is true, correct, ar on of which preparer ha	nd complete. Declarat	amined this tion of prepa	return, including arer (other than g	accompanying eneral partner	schedules an or limited lial	nd statements, ar bility company n	nd to the best onember) is base	of my knowledge od on all	
and Not With											
Your Tax Return.	Signat	ture of general partner o	or limited liability comp	any member			− D a	ate			
Paid Prepare Sign and	er Preparer's signature	•			Da	ate	Check if self-		parer's SSN or F	PTIN	
Complete	.	· · · · · · · · · · · · · · · · · · ·						N >			
Only If Form is Filed Separately.	yours if se	me (or ———————————————————————————————————						one no.			
oeparatery.	Separatery.										

Forn	n 8865 (2009)	·					Page 2
Sc	Constructive Ow box b, enter the interest you constructive a X Owns a direct	nership of Partnership name, address, and U.S tructively own. See instru-	Interest. Che . taxpayer ide ctions.				you check i(s) whose
Name		Address		Identifying num		Check if foreign person	Check if direct partner
Sc	chedule A-1 Certain Partners	of Foreign Partnership(s	ee instructio	ns)			
	Name	Address		Identifyin	g number (if	any)	Check if foreign person
		eign person as a direct partne ule. List all partnerships (adirectly owns a 10% inte	foreign or do	mestic) in whic			No nip owns a
	Name ATTACHMENT 36	Address	1631.	EIN (if any))	Total ordinary income or loss	Check if foreign partnership
_	chedule B Income Statemen ution. Include onlytrade or business	t - Trade or Business Inc income and expenses on line		2 below. See the ii	nstructions	for more informa	ation.
Income	 1 a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold 3 Gross profit. Subtract line 2 fro 4 Ordinary income (loss) from of 5 Net farm profit (loss) (attach S 6 Net gain (loss) from Form 479 7 Other income (loss) (attach st 	om line 1c ther partnerships, estates, an Schedule F (Form 1040)) 7, Part II, line 17 (attach Forn	d trusts(<i>attac</i> n 4797)	h statement) *	1c 2 3 4 5 6 7		
Deductions (see instructions for limitations)	8 Total income (loss). Combine 9 Salaries and wages (other tha 10 Guaranteed payments to partr 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attack b Less depreciation reported els 17 Depletion (Do not deduct oil a 18 Retirement plans, etc. 19 Employee benefit programs 20 Other deductions (attach state	n to partners) (less employmeners ch Form 4562)	ent credits)		8 9 10 11 12 13 14 15 16c 17 18 19 20		
_	21 Total deductions. Add the ame				21		

GOLDEN GATE CAPITAL OPPORTUNITY FUND, LP

98-0546998

Schedule D	Capital Gains and Losses	(Use Schedule D-1 (Fo	orm 1065) to list additional to	ransactions for lines 1 a	ind 7)
------------	--------------------------	-----------------------	---------------------------------	---------------------------	--------

Pa	rt I Short-Term Capital Gains and Loss	ses - Assets H	eld One Year o	or Less				
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)		
1								
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065), line 2		2			
3	Short-term capital gain from installment sales f	rom Form 6252, I	ine 26 or 37		3			
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4			
5	Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts							
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11							
Pai	rt II Long-Term Capital Gains and Loss							
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)		
7								
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8			
9	Long-term capital gain from installment sales fr	9						
10	Long-term capital gain (loss) from like-kind exchanges from Form 8824							
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate							
12	Capital gain distributions				12			
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	• •				

Form 8865 (2009) Page **4**

FUIII 600					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
	C		3с		
	4		4		
(Sg		Guaranteed payments			
ĕ	5	Interest income	5		
Income (Loss)	6	Dividends: a Ordinary dividends	6a		
E		b Qualified dividends 6b			
ŭ	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Frame 4500)	12		
Deductions		Operational	13a		
뜢			13b		
ğ		Investment interest expense Section 50(a)(2) expenditures: (1) Type >			
De	C		13c(2)		
		Other deductions (see instructions) Type ▶	13d		
수호된	14 a		14a		
Self- Employ- ment	b		14b		
<u> </u>	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
Credits	С		15c		
ě	d	Other rental real estate credits (see instructions) Type ▶	15d		
0	е		15e		
	f	Other credits (see instructions) Type	15f		
			101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
cţi		Foreign gross income sourced at partnership level	400		
ısa	d	Passive category Pe General category f Other (attach statement)	161		
ran		Deductions allocated and apportioned at partner level			
Ε	g		16h		
<u>iĝ</u>		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i	· · · · · · · · · · · · · · ·	16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Tay ns	b	Adjusted gain or loss	17b		
ati Ter		Depletion (other than oil and gas)	17c		
ra m (T	d	Oil, gas, and geothermal properties - gross income	17d		
Alternative Minimum Tax (AMT) Items		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
ا ج					
Other Information		Nieudedus (Mais aumanas)	18b		
na.		Nondeductible expenses	18c		
Lo		Distributions of cash and marketable securities	19a		
Ξ		Distributions of other property	19b		
Jer		Investment income	20a		
ᅙ		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

98-0546998 Page 6 Form 8865 (2009)

Schedule M Balance Sheets for Inter	est Allocation
	(a) (b) Beginning of End of tax year tax year
1 Total U.S. assets	
2 Total foreign assets:	
a Passive category	
b General category	
c Other (attach statement)	
Schedule M-1 Reconciliation of Incon	ne (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page
1, is answered "Yes.")	
	6 Income recorded on books this
1 Net income (loss) per books	year not included on Schedule K,
2 Income included on Schedule K,	lines 1 through 11 (itemize):
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$
and 11 not recorded on books	
this year (itemize):	7 Deductions included on Schedule
3 Guaranteed payments (other	K, lines 1 through 13d, and 16l not
than health insurance)	charged against book income this
4 Expenses recorded on books	year (itemize):
this year not included on	a Depreciation \$
Schedule K, lines 1 through	
13d, and 16l (itemize):	
a Depreciation \$	
b Travel and entertainment \$	8 Add lines 6 and 7
·	9 Income (loss). Subtract line 8
5 Add lines 1 through 4	from line 5
	pital Accounts. (Not required if Item G9, page 1, is answered "Yes.")
1 Balance at beginning of year	6 Distributions: a Cash
2 Capital contributed:	b Property
. 01	7 Other decreases (itemize):
h Duamantu	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3 Net income (loss) per books	
4 Other increases (itemize):	
	8 Add lines 6 and 7
	9 Balance at end of year. Subtract
5 Add lines 1 through 4	line 8 from line 5

98-0546998

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Filer's identifying number

94-3397785

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

GOLDEN GATE	CAPITAL O	PPORTUNIT	Y FUND, LP				
Part I Trai	nsfers Reporta	ble Under Sec	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VA	R	31,770,637.				3.667
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requ	uired To Be Ro	eported (see instru	uctions):			
Part II Dis	positions Repo	rtable Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
			schedule subject to)(3) or	Yes X No

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

94-3397785 ATTACHMENT 36

SCHEDULE A-2 - AFFILIATION SCHEDULE				
NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GGC 2020 HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 84111	26-2151191		
GGC PUBLIC EQUITIES OPPORTUNITIES, LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	98-0572960		Х
GGC LIQUID SECURITIES SPC (GGC CREDIT OPPORTUNITIES PORTFOLIO)	ONE EMBARCADERO CTR, STE 3900	98-0597031		X
(GGC CREDIT OTTORIONITIES TORIFOLIO)	SAN FRANCISCO CA 94111	CA 94111 98-0597031 X CA 94111		
LEXICON MARKETING HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	26-3015133		
GGC PINNACLE AGGREGATION, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	26-2640694		

94-3397785 ATTACHMENT 36 (CONT'D)

NAME	ADDRESS		ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GGC USS HOLDINGS, LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	CA 941	26-3741305 111		
JP CAPITAL FUND II (2008), LLC	9601 WILSHIRE BLVD, PENTHOUSE BEVERLY HILLS	CA 902	26-4648580 210		
CYDCOR 2020 HOLDINGS LLC	3011 TOWNSGATE RD, STE 400 WESTLAKE VILLAGE	CA 913	26-2668705 361		
GGC FINANCE PARTNERSHIP, LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO	CA 941	39-2075695 111		
JP CAPITAL III, LLC	9701 WILSHIRE BLVD, STE 1100 BEVERLY HILLS	CA 902	26-4319568 212		

94-3397785 ATTACHMENT 36 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
GGC PINNACLE HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 9	26-2640597 94111		
PINNACLE SECURITY HOLDINGS, LLC	1290 SANDHILL ROAD OREM UT 8	26-2273960 84058		
DEVCON HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 9	27-0721875 94111		
GGC ROCKET DOG HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 9	20-8483930		
NM ACQUISITION LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 9	27 - 1558941 94111		

94-3397785 ATTACHMENT 36 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE		
		TOTAL ORDINARY FOR
NAME	ADDRESS	ID NUMBER INCOME OR LOSS PSHP
GEOSPATIAL TOPCO LLC		27-0545769
MULTI CHANNEL RETAIL OPPORTUNITY HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-0444386
MULIT CHANNEL RETAIL OPPORTUNITY HOLDINGS LLC SERIES B	ONE EMBARCADERO CTR, STE 3900	27-2099745
	SAN FRANCISCO CA 94111	
SOFTBRANDS HOLDINGS LLC	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	27-0704101
LANTIQ TOPCO LP	ONE EMBARCADERO CTR, STE 3900 SAN FRANCISCO CA 94111	98-0638293 X

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

Attachment Sequence No. 118

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 02/22/2009 , and ending 12/31/2009

Name of person fil	ing this return				er's identifyin	ig number				
GORDON E.	& BETTY I. MOORE	FOUNDATION		94 – 3397785 f filer (see Categories of Filers in the instructions and check applicable box(es)):						
Filer's address (if y	ou are not filing this form with you	r tax return)						ck applicable box(es)):	
			1	2	3	X	4			
			B Filer's tax	year beginning	01/01	/2009	, and ending	12/31/	/2009	
C Filer's share	of liabilities: Nonrecourse \$		⊥ _{0 .} Qualified no	onrecourse fina	ancing \$		0. Other \$		0.	
D If filer is a m	ember of a consolidated group	but not the pare	ent, enter the f	following inform	mation about tl	he parent:				
Name				EIN	<u> </u>					
Address										
E Information	about certain other partners (s	ee instructions)								
(4)	Nama	(2)) Addroop		(2) Identifyin	a number	(4) C	heck applicable b		
(1)	Name	(2	2) Address		(3) Identifyin	ig number	Category 1	Category 2	Constructive owner	
F1 Name and a	ddress of foreign partnership	מעסווע דדד	TIMITUED				2 EIN (if an	v)		
	LLE STREET	11721/01/ 111	עייד דייד דייד				98-05	,		
ST. HELIE								inder whose lav	vs organized	
JE, JE4 8							UK			
Date of organization	5 Principal place	6 Principal activity co	business ode number	activity	al business	8a Fund	ctional currency	8b Exchan (see ins		
02/22/2	008 UK	531	.390	REAL E			CDI	0.64	1150000000	
	following information for the fo			I INVES	LMENI			0.64	:1130000000	
	ess, and identifying number of	<u> </u>		2 Check	if the foreign p	artnership	must file:			
United State	es			│	orm 1042	Fo	rm 8804	X Form 106	5 or 1065-B	
							65 or 1065-B is			
				Service	center where	e i oiiii iot	55 OF 1005-B IS	illed.		
organizatior	ddress of foreign partnership's a, if any ategic advisers s house, oxford square, ox		y of	records and rec	and address of s of the foreign cords, if differe STRATEGIC ADV	partnersh nt	with custody o ip, and the loca	f the books and ition of such boo	l oks	
NEWBURY, BERKS		TORD 5				OXFORD SQ	UARE, OXFORD	S		
UK, RG14 1JQ				NEWBURY, BE UK, RG14 13						
5 Were any sp	pecial allocations made by the	foreign partnersh	hip?	•			▶	Yes	X No	
6 Enter the nu	ımber of Forms 8858, Informat	tion Return of U.S	S Persons Wit	th Respect To	Foreign Disre	garded En	tities,			
attached to	this return (see instructions)						🕨			
7 How is this	partnership classified under the	e law of the coun	itry in which it	is organized?	ı	- INCC	RPORATED	LIMITED (CO.	
8 Did the part	nership own any separate unit	s within the mear	ning of Regula	ations section	1.1503-2(c)(3)), (4), or				
1.1503(d)-1	` '` '						►	Yes	☐ No	
	artnership meet both of the fo tnership's total receipts for the			000 and		1				
The value	ue of the partnership's total assonet complete Schedules L, M	sets at the end of			\$1 million.	}		Yes	☐ No	
0	nder penalties of perjury, I decla	-	amined this retr	urn. including a	accompanying	schedules a	and statements.	and to the best of	of my knowled	
Only If You a	nd belief, it is true, correct, and formation of which preparer has a	complete. Declara								
Separately										
and Not With										
Your Tax Return.	Signature of general partner or li	mited liability comp	any member			_ 🕨 🖥	Date			
	reparer's			Da	te	Check	if P	reparer's SSN or I	PTIN	
Sign and sign	gnature					self- employ	/ed ▶			
Complete Only If Form	irm's name (or					Ē	IN ►			
is Filed yo	ours if self-employed),						hone no.			
Separately.	ddress, and ZIP code									

Sc	hedu	le A	box inter	structive b, enter est you c			of Pa addres own.	artners ss, and . See i	ship I ป U.S nstru	Inte 5. tax ctior	rest. kpaye ns.	Che er ide	ck ent	the boxes trifying numb	hat aper (if	oply to any)	o the of th	e filer. If ne persor	you check n(s) whose
		Nar						Addr	ess					Identifying nu				Check if foreign person	Check if direct partner
Sc	hedu	le A-1	Certa	in Partne	ers of	Foreiç	gn Par	rtners	hip(s	see i	nstru	uctio	ns	3)					Chook if
		Nar	ne					Addr	ess					Identifyi	ng num	ber (if a	any)		Check if foreign person
			Affilia		nedul	e. List	all pai	rtnersh	hips (fore		or do	m	estic) in whi	ch the	fore		•	1
		Nar	me					Addr	ess					EIN (if an				al ordinary ome or loss	Check if foreign partnership
	hedu			ne Stater													-		
Cau	ition.	include on	lytrac	le or busin	ess in	come ar	nd expe	enses d	on line	s 1a	throu	gh 22	2 b	elow. See the	instruc	tions f	or mo	ore informa	ation.
0	b 2	Gross rec Less retur Cost of go	ns an ods s	d allowand old	es					1a 1b					1c 2 3				
Income	4	Net farm	ncome profit (e (loss) fro	m oth	er partne hedule l	erships F (Forn	n 1040))					statement) *	4 5 6				
	7 8	Total inco	ome (l	oss). Com	ıbine li	nes 3 th	nrough	7					 		8				
ations)	9 10 11 12	Guarantee Repairs a	ed pay	ments to printenance	partne	rs									9 10 11 12				
(see instructions for limitations)	13 14 15	Rent Taxes and Interest	d licen	ses											13 14 15				
	17		eciatio	on reported not deduct	d elsev oil an	where o d gas de	n returi epletioi	n n.)		16b					16c				
Deductions	18 19 20	Employee	e bene	fit progran	ns .										18 19 20				
	21			ns. Add the				_							21				
	22	Ordinary b	usines	s income (ioss) fi	om trade	or bus	iness ac	ctivities	s. Sub	tract li	ne 21	fro	m line 8	22				

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Form 8865 (2009)

Page 2

Form 8865 (2009) HXRIK TIT LIMITED 98-0577398 Page **3**

01111 00000 (2000)	UVKOV III PIMIIPD	90-0377390	
Schedule D	Capital Gains and Losses	s(Use Schedule D-1 (Form 1065) to list additional transactions for lines :	and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
!	Enter short-term gain or (loss), if any, Schedul	le D-1 (Form 1065), line 2		2	
}	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37		3	
ļ	Short-term capital gain (loss) from like-kind e	vohanges from Ed	orm 8824		4	
•		_				
;	Partnership's share of net short-term capital gains (losses), from other partnerships			-		
i	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11					
ar	Long-Term Capital Gains and Los					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d
,						
}	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)	, line 8		8	
)	Long-term capital gain from installment sales f	,			9	
,						
	Long-term capital gain (loss) from like-kind ex	changes from Forr	n 8824		10	
	Partnership's share of net long-term capital gains (losses), from other partnerships, estate	• , ,	•	•	•	
	Capital gain distributions				12	
	Capital gain distributions					

Form 8865 (2009)

Form 886	, ,				Page 4
Sched	lule K	Partners' Distributive Share Items		Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	- 3 а	Other gross rental income (loss) 3a			
		Expenses from other rental activities (attach statement) 3b			
	b	, , , , , , , , , , , , , , , , , , , ,	2-		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c		
s)	4	Guaranteed payments	4		
ncome (Loss)	5	Interest income	5		
٦)	6	Dividends: a Ordinary dividends	6a		
me		b Qualified dividends 6b			
ဝ	7	Royalties	7		
드	8	Net short-term capital gain (loss)	8		
		Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)	- Ou		
		Collectibles (28%) gain (loss) Unreceptured section 1250 gain. (attach atetement)	-		
		Unrecaptured section 1250 gain (attach statement) 9c			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
<u>o</u>	12	Section 179 deduction (attach Form 4562)	12		
ion	13 a	Contributions	13a		
Deductions	b	Investment interest expense	13b		
g	С	Section 59(e)(2) expenditures: (1) Type \blacktriangleright (2) Amount \blacktriangleright	13c(2)		
۵	d	Other deductions (see instructions) Type	13d		
<u></u>			14a		
Self- mploy ment					
Self- Employ- ment	b		14b		
		Gross nonfarm income			
Credits		Low-income housing credit (section 42(j)(5))	15a		
	b	• , ,	15b		
	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c		
S	d	Other rental real estate credits (see instructions) Type ▶	15d		
_	е	Other rental credits (see instructions) Type ▶	15e		
	f	Other credits (see instructions) Type ▶	15f		
	16 a	Name of country or U.S. possession ▶			
	b	Gross income from all sources	16b		
w		Gross income sourced at partner level			
sactions	C	Foreign gross income sourced at partnership level	100		
cţi			405		
ısa	а	Passive category Pe General category P f Other (attach statement)	101		
rai		Deductions allocated and apportioned at partner level			
L L	g	Interest expense ▶ h Other	16h		
eig		Deductions allocated and apportioned at partnership level to foreign source income			
Foreign Tra	i	Passive category — j General category — k Other (attach statement)	16k		
т.	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m	Reduction in taxes available for credit (attach statement)	16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
ve Ta)	b	Adjusted gain or loss	17b		
ati m Iter	С	Depletion (other than oil and gas)	17c		
rie (T	d	-	17d		
Alternative Minimum Tax (AMT) Items	-	Oil, gas, and geothermal properties - deductions	17e		
` ≥ ∵	f		17f		
			18a		
_	iv d	Tax-exempt interest income Other tax-exempt income			
ţi		AL L. I. CO.	18b		
nai		Nondeductible expenses	18c		
ïo.	19 a		19a		
重		Distributions of other property	19b		
Other Information		Investment income	20a		
₹		Investment expenses	20b		
_	С	Other items and amounts (attach statement)			

JSA 9X1913 2.000

Form 8865 (2009) Page **5**

Schedule L Balance Sheets p	er Books. (Not require	d if Item G9, page 1,	is answered "Yes.")	Page 3
	Beginning	of tax year	End of	tax year
Assets	(a)	(b)	(c)	(d)
1 Cash				
2 a Trade notes and accounts receivable .				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)				
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation				
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

Sch	nedule M Balance Sheets for Interest Allocat	tion		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		j	j
2	Total foreign assets:			
а	Passive category			
	General category			
	Other (attach statement)			
	nedule M-1 Reconciliation of Income (Loss) p	er Books With I	ncome (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")			
		6 Inco	ome recorded on books this	
1	Net income (loss) per books	yea	r not included on Schedule K,	
2	Income included on Schedule K,		s 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 Ded	uctions included on Schedule	
3	Guaranteed payments (other	K. lii	nes 1 through 13d, and 16l not	
	than health insurance)		ged against book income this	
4	Expenses recorded on books		(itemize):	
	this year not included on	a Den	reciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
а	Depreciation \$			
	Travel and entertainment \$	8 Add	lines 6 and 7	
			ome (loss). Subtract line 8	
5	Add lines 1 through 4		n line 5	
Sch	nedule M-2 Analysis of Partners' Capital Accord	unts.(Not require	d if Item G9. page 1. is ans	wered "Yes.")
1	Balance at beginning of year		ributions: a Cash	,
2	Capital contributed:	U Dist	b Property	
-	a Cash	7 Oth	er decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
т			lines 6 and 7	
			ance at end of year. Subtract	

line 8 from line 5

Form **8865** (2009)

Page 6

Form 8865 (2009)

5 Add lines 1 through 4

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Transfer of Property to a Foreign Partnership

(under section 6038

8B)	20 0 0
	 // \\

94-3397785

Filer's identifying number

Department of the Treasury Internal Revenue Service

Name of transferor

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	VAR		2,217,488.				4.55
//arketable ecurities							
nventory -							
angible							
ntangible property							
Other							
Supplemental Inf	ormation Requi	red To Be Re	eported (see instru	uctions):			
Part II Disp	ositions Report	table Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return. See separate instructions.

Information furnished for the foreign partnership's tax year Attachment

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

beginning 01/01/2009 , and ending 12/31/2009 Sequence No. 118 Filer's identifying number Name of person filing this return GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785 Category of filer (see Categories of Filers in the instructions and check applicable box(es)): Filer's address (if you are not filing this form with your tax return) X 01/01/2009 12/31/2009 B Filer's tax year beginning and ending 0. Other \$ 0. Qualified nonrecourse financing \$ Filer's share of liabilities: Nonrecourse \$ 51. If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name Address Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Constructive Category 1 Category 2 owner F1 Name and address of foreign partnership BAIN CAPITAL ASIA FUND, 2 EIN (if any) 111 HUNTINGTON AVENUE 98-0518907 3 Country under whose laws organized BOSTON, MA 02199-7615 CJ 6 Principal business 8b Exchange rate (see instr.) 4 Date of 5 Principal place Principal business 8a Functional currency organization activity code number activity of business USD INVESTING 02/23/2007 523900 1.000000000000 Provide the following information for the foreign partnership's tax year: 2 Check if the foreign partnership must file: Name, address, and identifying number of agent (if any) in the United States X Form 1065 or 1065-B Form 1042 Form 8804 Service Center where Form 1065 or 1065-B is filed: EFILE 3 Name and address of foreign partnership's agent in country of 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books organization, if any and records, if different C/O WALKERS SPV LIMITED BAIN CAPITAL ASIA FUND, LP WALKER HOUSE, MARY ST., PO BOX 908GT 111 HUNTINGTON AVENUE GEORGETOWN, GRAND CAYMAN СJ BOSTON, MA 02199-7615 Χ **5** Were any special allocations made by the foreign partnership? No 6 Enter the number of Forms 8858, Information Return of U.S Persons With Respect To Foreign Disregarded Entities, attached to this return (see instructions) EXEMPTED LIMITED PARTNERSHIP 7 How is this partnership classified under the law of the country in which it is organized? Did the partnership own any separate units within the meaning of Regulations section 1.1503-2(c)(3), (4), or 1.1503(d)-1(b)(4)? No Does this partnership meet **both** of the following requirements? The partnership's total receipts for the tax year were less than \$250,000 and The value of the partnership's total assets at the end of the tax year was less than \$1 million. The value of the partnership's total assets at the end if "Yes," do not complete Schedules L, M-1, and M-2. 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 general partner or limited liability company member) is based on all Only If You information of which preparer has any knowledge. Are Filina This Form Separately and Not With Your Tax Signature of general partner or limited liability company member Date Return. Preparer's SSN or PTIN Date Paid Preparer Check if self-Preparer's Sign and signature employed > Complete EIN ▶ Only If Form Firm's name (or yours if self-employed), is Filed Phone no. address, and ZIP code Separately

		L ASIA FUND, LP			98-0518	907		- 0
	1 8865 (2009) Shedule A	int <u>ere</u> st you const	nership of Partnership name, address, and U.S ructively own. See instru	Interest. Che 3. taxpayer ide actions.	eck the boxes the entifying number	at apply t er (if any)	to the filer. If of the persor	Page 2 you check n(s) whose
	N	a X Owns a direct	Address	b	Identifying nun		Check if foreign person	Check if direct partner
Sc	hedule A-1	Certain Partners o	of Foreign Partnership(s	see instructio	ons)			Check if
	N	ame	Address		Identifyin	g number (if	any)	foreign person
	es the partners	Affiliation Schedu	ign person as a direct partnerships directly owns a 10% inte	(foreign or do	mestic) in whic			No ip owns a
A	N TTACHMENT	ame	Address	7651.	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
	hedule B ution. Include o		 t - Trade or Business Inc ncome and expenses on line		below. See the ii	nstructions	for more informa	ation.
Income	b Less ret Cost of g Gross p Ordinary Net farm Net gair	urns and allowances goods sold rofit. Subtract line 2 fro y income (loss) from otl n profit (loss) (attach S n (loss) from Form 4797	m line 1c ner partnerships, estates, ar chedule F (Form 1040)) 7, Part II, line 17 (attach Forn atement)	nd trusts(<i>attac</i> m 4797)		1c 2 3 4 5 6		
Deductions (see instructions for limitations)	9 Salaries 10 Guarant 11 Repairs 12 Bad det 13 Rent 14 Taxes a 15 Interest 16 a Depreci b Less de 17 Depletic 18 Retirem 19 Employe	and wages (other than teed payments to partn and maintenance ots ation (if required, attact preciation reported else on (Do not deduct oil a ent plans, etc.	lines 3 through 7	16a 16b		8 9 10 11 12 13 14 15 16c 17 18 19		
			ounts shown in the far right colu			21		

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

JSA 9X1911 2.000

BAIN CAPITAL ASIA FUND, LP Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7) Schedule D

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other to (see instruction		(f) Gain or (loss) Subtract (e) from (d
_							
	Enter short-term gain or (loss), if any, Schedul	le D-1 (Form 1065	i), line 2			2	
	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
	Short-term capital gain (loss) from like-kind e					4	
		_				4	
	Partnership's share of net short-term ca capital gains (losses), from other partnerships	. •		•	short-term	5	
	Net short-term capital gain or (loss). Co				ere and on		
			•			6	
rt	II Long-Term Capital Gains and Los	ses - Assets He	eld More Than	One Year			
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other to (see instruction		(f) Gain or (loss Subtract (e) from (
_							
	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)	, line 8			8	
						9	
	Long-term capital gain from installment sales f	rom Form 6252, li	ne 26 or 37 .			9	
	Long-term capital gain from installment sales f	from Form 6252, li	ne 26 or 37				
	Long-term capital gain from installment sales f	from Form 6252, lichanges from Formal gain (loss), inc	ne 26 or 37 .m 8824	allocated long-t	erm capital	9	
	Long-term capital gain from installment sales f Long-term capital gain (loss) from like-kind exc Partnership's share of net long-term capita gains (losses), from other partnerships, estate	from Form 6252, li changes from Form al gain (loss), indes, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	erm capital	9 10 11	
	Long-term capital gain from installment sales f Long-term capital gain (loss) from like-kind exc Partnership's share of net long-term capita	rom Form 6252, li changes from Forn al gain (loss), inc es, and trusts	ne 26 or 37 m 8824 cluding specially	allocated long-t	erm capital	9	

Form 8865 (2009) Page **4**

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
Income (Loss)	4	Guaranteed payments		
	5	Interest income	5	
) e	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	9 a	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
Deductions			13a	
onp	D	Investment interest expense	13b	
	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Other liabilities (attach statement)
Partners' capital accounts

Total liabilities and capital

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more

Form **8865** (2009)

20

21 22 Form 8865 (2009) Page **6**

Sch	nedule M Balance Sheets for Interest Al	ocation	
		(a) Beginni tax yı	ng of End of
1	Total U.S. assets		
2	Total foreign assets:		
а	Passive category		
b	General category		
	Other (attach statement)		
	nedule M-1 Reconciliation of Income (Lo	s) per Books With Income (Loss)	per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,	(
	,	6 Income recorded o	n books this
1	Net income (loss) per books	year not included or	
2	Income included on Schedule K.	lines 1 through 11 (
_	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest	·
	and 11 not recorded on books	a rax exempt interest	Ψ
	this year (itemize):	7 Deductions included	an Schodula
3	Guaranteed payments (other		
3		K, lines 1 through 13d	
	than health insurance)	charged against book	
4	Expenses recorded on books	year (itemize):	
	this year not included on	a Depreciation \$	
	Schedule K, lines 1 through		
	13d, and 16I (itemize):		
	Depreciation \$		
b	Travel and entertainment \$	8 Add lines 6 and 7	
		9 Income (loss). Sub	
	Add lines 1 through 4	from line 5	
Sch	nedule M-2 Analysis of Partners' Capital A	ccounts.(Not required if Item G9, page 1971)	age 1, is answered "Yes.")
1	Balance at beginning of year	6 Distributions: a C	ash
2	Capital contributed:	b Pi	roperty
	a Cash	7 Other deerses (its	
	b Property		
3	Net income (loss) per books		
4	Other increases (itemize):		
•		8 Add lines 6 and 7	
		9 Balance at end of y	
5	Add lines 1 through 4	line 8 from line 5	

BAIN CAPITAL ASIA FUND, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Filer's identifying number

94-3397785

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I. MOORE FOUNDATION

Part I Tra	nsfers Reportab	le Under Sect	ion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	04/06/2009		560,000.				.182
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental Ir	ा ⊓formation Requi	red To Be Re	ported (see instru	uctions):		1	L
Part II Dis	spositions Report	able Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III	s any transfer repo	orted on this s	chedule subject to	gain recognition un	ider section 904(f))(3) or	Yes X No

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL ASIA FUND, LP

94-3397785 ATTACHMENT 37

SCHEDULE A-2 - AFFILIATION SCHEDULE				
			TOTAL ORDINARY	FOR
NAME	ADDRESS	ID NUMBER	INCOME OR LOSS	PSHP
BAIN CAPITAL ASIA INTEGRAL INVESTORS LP	111 HUNTINGTON AVENUE	98-0543782		X
Billy diffill hold inflored investore if	BOSTON M			21
BAIN CAPITAL IDEAL STANDARD LP	C/O WALKERS SPV LIMITED	98-0587282		X
	WALKER HOUSE, MARY ST, PO BOX 908GT	- -		
	GEORGE TOWN			
	GRAND CAYMAN			
	CJ			

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury

Information furnished for the foreign partnership's tax year

beginning 01/01/2009 and ending 12/31/2009

Attachment

IIILE	illai Kevelit	ie Service		beginning 01/0	1/2009 ,	and ending	12/31/2	2009		Sequence No.	118
Naı	me of persor	n filing this	return		Fil	er's identifyiı	ng number				
GC	ORDON E	E. & B	ETTY I. MOORE	FOUNDATION		94	-339778	35			
File	er's address	(if you are i	not filing this form with your	tax return) A Category	of filer (see Cat	egories of File	's in the instru	uctions a	and chec	ck applicable box(e	es)):
				1 [2	3	X	4			
				R Filor's to	x year beginning	01/01	/2009	an	nd ending	, 12/31/	2009
				D Thers ta	x year beginning			, an	ia eriairi		
c	Filer's sha	are of liab	ilities: Nonrecourse \$	∩ Qualified n	onrecourse fina	ancing \$		0 0	ther \$	9.	786.
D	If filer is a	member	of a consolidated group	but not the parent, enter the	following inform	nation about t	he parent:			3,	,
	Name			•	EIN		· ·				
	Address										
E	Information	on about o	ertain other partners (se	ee instructions)							
_				,					(4) C	heck applicable bo	ox(es)
	(1) Name		(2) Address		(3) Identifyi	ng number	Cate	egory 1	Category 2	Constructive
_								June	ogory i	outagery 2	owner
_											
_											
 F1	Name an	d address	of foreign partnership	BAIN CAPITAL FUNI) VTT. T.P			2 FI	N (if an	v)	
	L1 HUNT			LILIN VIII I IAU I ONI	~ v ± ± f ± 1				•	18910	
	DSTON,		2199-7615					_		inder whose law	s organized
טע	JUI ON,	MA U	2133 7013						J	maci whose law	o organized
4	Date of		5 Principal place	6 Principal business	7 Principa	al business	8a Functi			8b Exchang	ge rate
•	organizat	ion	of business	activity code number	activity			JSD	u,	(see ins	
	07/06/	/2000	CJ	523900	INVES	TING		עפע			
_				eign partnership's tax year:						1.00	0000000000
G				. ,	2 Charle	f the fersion r	arta arabia r	must fil	la.		
1	United St		d identifying number of a	agent (ii any) in the		f the foreign p					
	0				L F	orm 1042	For	m 8804	4	X Form 106	5 or 1065-B
						Center wher	e Form 106	5 or 10	65-B is	filed:	
_					EFI						
3	Name an organizat		of foreign partnership's	agent in country of	4 Name a	and address o of the foreigr	f person(s) v partnershir	with cu b. and f	istody o the loca	of the books and otion of such boo	oks
C/0	O WALKERS				and records, if different						
WA:	LKER HOUS	E, MARY	STREET PO BOX 908 GT		BAIN CAPITAL VII, LP 111 HUNTINGTON AVENUE						
GE	ORGE TOWN	, GRAND	CAYMAN								
CJ					BOSTON, MA	02199-7615					
	,	, ,	allocations made by the f	0 1					▶	X Yes	No
6	Enter the	number o	of Forms 8858, Information	on Return of U.S Persons W	ith Respect To	Foreign Disre	garded Enti	ties,			
	attached	to this ret	urn (see instructions)								
7	How is th	is partner	ship classified under the	law of the country in which i	t is organized?		EXEM	PTED	LIM	ITED PARTN	NERSHIP
8	Did the p	artnership	own any separate units	within the meaning of Regul	lations section	1.1503-2(c)(3), (4), or				
	1.1503(d)-1(b)(4)?								Yes	└ No
9		•	nip meet both of the foll	.	000		`				
				ax year were less than \$250 ets at the end of the tax year		\$1 million	}			Yes	☐ No
			omplete Schedules L, M-			• • • • • • • • • • • • • • • • • • •	J				
_	n Here			e that I have examined this re							
	y If You Filing		f, it is true, correct, and con of which preparer has ar	omplete. Declaration of preparation of preparation of preparations of preparation	er (other than g	eneral partner	or limited lial	bility co	ompany	member) is base	d on all
	s Form		propertor ride di	,							
	arately										
	Not With										
You	ır Tax urn.	Signa	ture of general partner or lin	nited liability company member			- ▶ D a	ate			
	d Preparer	Preparer's	. k		Da	te	Check if		P	reparer's SSN or F	PTIN
	n and	signature					self- employe	Г	\neg		
	mplete	Fig. 1	/					1 •			
	ly If Form	Firm's na	me (or elf-employed),					one no.			
	parately.		and ZIP code -								

04-3518910

Form	n 8865 (2009)				Page 2
	Constructive Ow box b, enter the interest you const	nership of Partnership Interest. Che name, address, and U.S. taxpayer ide tructively own. See instructions. interest			you check n(s) whose
	a 22 Owns a direct	linterest b	Owns a constructive interes	Check if	Check if
	Name	Address	Identifying number (if any)	foreign	direct
				person	partitiei
Sc	chedule A-1 Certain Partners of	of Foreign Partnership (see instruction	ns)		
	Name	Address	Identifying number (if a	any)	Check if foreign
	Name	Address	racritifying namber (ii c		person
Doe	es the partnership have any other fore	eign person as a direct partner?		Yes	No
$\overline{}$		ile. List all partnerships (foreign or do	mestic) in which the fore		
	7	ndirectly owns a 10% interest.	modelo, in which the fore	igii paraioioii	p 011110 t
	Nama	Address	EIN	Total ordinary	Check if foreign
	Name	Address	(if any)	income or loss	partnership
A	ATTACHMENT 38				
90	chedule B Income Statement	t - Trade or Business Income			
		income and expenses on lines 1a through 22	2 below. See the instructions f	 or more informa	ation.
	1 a Gross receipts or sales	1a			
	b Less returns and allowances		1c		
	2 Cost of goods sold		2		
come	3 Gross profit. Subtract line 2 fro				
		her partnerships, estates, and trusts (attac			
드	5 Net farm profit (loss) (attach S	Cchedule F (Form 1040))			
		7, Part II, line 17 (attach Form 4797)			
	7 Other income (ioss) (attach sta	atement)	• • • • • • • • • • • • • • • • • • • •		
	8 Total income (loss). Combine	lines 3 through 7	8		
		n to partners) (less employment credits)			
		ers			
(suo			11		
mitati					
for li	13 Rent				
tions					
ıstruc	15 Interest16 a Depreciation (if required, attac	bb Form 4562)			
(see instructions for limitations)		ewhere on return 16b	16c		
	The state of the s	and gas depletion.)			
Deductions			· · · · · · · · · · · · · · · · · · ·		
Ž	1				
Dec		ement)			
-					
	21 Total deductions. Add the amo	ounts shown in the far right column for lines 9 thro	ough 20 21		
	22 Ondinama bassimana in anna (i	from trade or business activities. Outstand Pro. Od	from line 0		
	22 Ordinary business income (loss)	from trade or business activities. Subtract line 21	from line 8 22		

Page 3

	rt I Short-Term Capital Gains and Losses		, ,				, , , , ,
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other backet instructions		(f) Gain or (loss) Subtract (e) from (d)
1							
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	5), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
4	Short-term capital gain (loss) from like-kind e	xchanges from Fo	orm 8824			4	
5	Partnership's share of net short-term cocapital gains (losses), from other partnerships			•		5	
6	Net short-term capital gain or (loss). Co Form 8865, Schedule K, line 8 or 11		-	umn (f). Enter h		6	
Pa	rt II Long-Term Capital Gains and Los						
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other backer instructions		(f) Gain or (loss) Subtract (e) from (d)
7							
8	Enter long-term gain or (loss), if any, Schedule	e D-1 (Form 1065)), line 8			8	
9	Long-term capital gain from installment sales	from Form 6252, li	ine 26 or 37 .			9	
0	Long-term capital gain (loss) from like-kind ex	changes from For	m 8824			10	
1	Partnership's share of net long-term capitagains (losses), from other partnerships, estate			allocated long-t	-	11	
2	Capital gain distributions					12	

Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on

Form **8865** (2009)

13

Form 8865 (2009) Page **4**

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
Income (Loss)	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
	4	Guaranteed payments		
	5	Interest income	5	
) e	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	9 a	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
부양발	14 a		14a	
Self- Employ- ment	D		14b	
—ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more

Form **8865** (2009)

20

21 22 Other liabilities (attach statement)
Partners' capital accounts

Total liabilities and capital

04-3518910 Page 6

OIIII	0000 (2009)			i age 🗸
Scl	hedule M Balance Sheets for Interest Alloc	cation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category		.	
	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) per Books With	Income (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")			
		6 Inc	ome recorded on books this	
1	Net income (loss) per books	yea	ar not included on Schedule K,	
2	Income included on Schedule K,	line	es 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Ta	x-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 De	ductions included on Schedule	
3	Guaranteed payments (other	K,	lines 1 through 13d, and 16l not	
	than health insurance)	cha	rged against book income this	
4	Expenses recorded on books	yea	ır (itemize):	
	this year not included on	a De	preciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
а	Depreciation \$			
b	Travel and entertainment \$	8 Ad	d lines 6 and 7	
			ome (loss). Subtract line 8	
5	Add lines 1 through 4	fro	m line 5	
Scl	hedule M-2 Analysis of Partners' Capital Acc			wered "Yes.")
1	Balance at beginning of year	6 Dis	tributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Otl	ner decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
	, ,		d lines 6 and 7	
			lance at end of year. Subtract	
5	Add lines 1 through 4		e 8 from line 5	

BAIN CAPITAL FUND VII, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

liai	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled	(c) Any other foreign corporation or partnership controlling or controlled	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign
	foreign partnership		by the U.S. person filing this return	by the U.S. person filing this return	partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or				
4	like services Commissions received				
5	Rents, royalties, and license				
6	fees received Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	property other than				
12	inventory Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				
					Form 8865 (2009)

SCHEDULE O (Form 8865)

GORDON E AND BETTY I MOORE FOUNDATION

Transfer of Property to a Foreign Partnership

(under section 6038B)

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Name of transferor

► Attach to Form 8865. See Instructions for Form 8865.

Filer's identifying number

94-3397785

Name of foreign partn	· ·	T.D.			·		
BAIN CAPITA							
Part I Tra	nsfers Reportab	le Under Sec	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAF	3	175,000.				.401
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requ	ired To Be Re	eported (see instru	uctions):			
Part II Dis	positions Repor	table Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer rep	orted on this s	schedule subject to	gain recognition und	der section 904(f)	(3) or	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND VII, LP

94-3397785 ATTACHMENT 38

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
BAIN CAPITAL INTEGRAL INVESTORS, LLC	111 HUNTINGTON AVENUE BOSTON	04-351639 MA 02199-7615	1	
BAIN BRP HOLDING A, LP	C/O WALKERS SPV LIMITED PO BOX 908GT, MARY STREET GEORGE TOWN GRAND CAYMAN CJ	20-060235)	X
BAIN BRP HOLDING L, LP	C/O WALKERS SPV LIMITED PO BOX 908GT, MARY STREET GEORGE TOWN GRAND CAYMAN CJ	20-060236)	X
BAIN CAPITAL INTEGRAL INVESTORS II, LP	111 HUNTINGTON AVE BOSTON	98-0384142 MA 02199-7615	2	X
J5M4T3B2P2CEYA, LLC	111 HUNTINGTON AVENUE BOSTON	01-077333 MA 02199-7615	5	

GORDON E. & BETTY I. MOORE FOUNDATION BAIN CAPITAL FUND VII, LP

94-3397785 ATTACHMENT 38 (CONT'D)

SCHEDULE A-2 - AFFILIATION SCHEDULE		
		TOTAL ORDINARY FOR
NAME	ADDRESS	ID NUMBER INCOME OR LOSS PSHE
BAIN CAPITAL HOLDINGS (LOEWS) I, LP	111 HUNTINGTON AVENUE BOSTON	20-1407949 MA 02199-7615
BAIN CAPITAL (LOEWS) A, PARTNERSHIP	111 HUNTINGTON AVENUE BOSTON	20-4850595 MA 02199-7615
BAIN CAPITAL (LOEWS) L, PARTNERSHIP	111 HUNTINGTON AVENUE BOSTON	20-4850619 MA 02199-7615
BAIN CAPITAL (LOEWS) P, PARTNERSHIP	111 HUNTINGTON AVENUE BOSTON	20-4850634 MA 02199-7615
BAIN CAPITAL (LOEWS) I, PARTNERSHIP	111 HUNTINGTON AVENUE BOSTON	20-4850649 MA 02199-7615

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment

- Internal record	STIGO OCIVIOO		begii	g 0 ± / 0 ±		and chaing		2005	Sequence	NO. 110
Name of pers	son filing this	return			File	er's identifyir	ng number			
GORDON	E. & B	ETTY I. MOORE	FOUNDATIO	N		94	-339778	35		
Filer's addres	ss (if you are	not filing this form with yo	ur tax return)	A Category	of filer (see Cate	egories of File	s in the instru	uctions and	check applicable bo	ox(es)):
				1	2	3	X	4		
				5		01/01	/2009		12/3	1/2009
				B Filer's tax	year beginning		72003	, and er	nding	
C Filaria	abara af liab	ilitica: Nanracaurae C		Ovalified no	was a sure a fine	naina C		Othor	- C	
		ilities: Nonrecourse \$		•	nrecourse fina			₀ .Other	Ф	0.
	s a member	of a consolidated grou	up but not the pare	ent, enter the t		nation about t	ne parent:			
Name					EIN					
Addres	SS									
E Informa	ation about o	certain other partners	see instructions)							
								(4) Check applicable	e box(es)
	(1) Name		(2	2) Address		(3) Identifyir	ng number	Categor	y 1 Category 2	Constructive
									,	OWNER
E1 Name (and address	of foreign partnership	CECHOTAC	י דעשדמע	CDAET TT	T D		2 EIN (i	f any)	
					OVWET IA	, ш۲		1 '	• ,	
		L ROAD, BUILD	ING 4, STE	250					0602313	
MENLO 1	PARK, C	A 94024						3 Count	try under whose I	aws organized
							T	CJ		
4 Date of organiz		5 Principal place of business	6 Principal	business ode number	7 Principal activity	al business	8a Functi	ional curre	ency 8b Excha	
organiz	Lation	Of Business	douvity of	odo mambon	VENT	URE	J	JSD	(500)	
11/1	2/2008	CJ	525	990	CAPI				1.	000000000000
G Provide	e the following	ng information for the t	oreign partnership	s's tax year:	, 0111 1				<u> </u>	
1 Name,	address, ar	nd identifying number of	of agent (if any) in	the	2 Check i	f the foreign p	artnership r	must file:		
United	States	, 0	• • • • • • • • • • • • • • • • • • • •			orm 1042		m 8804	X Form 10	065 or 1065-B
										003 01 1003-B
		, BUILDING 4, STE 2	250			Center wher	e Form 106	5 or 1065-	B is filed:	
	K, CA 9402		I		OGDI		• ()			
	and address zation, if any	of foreign partnership	s agent in country	y OI	4 Name a	of the foreigr	r person(s) v i partnershir	with custoo	dy of the books a location of such b	na oooks
•		(CAYMAN) LIMITED			and rec	ords, if differe	nt	,		
CRICKET SO	QUARE, HUT	CHINS DRIVE, PO BOX	2681		SC ISRAEL I		I LP			
GEORGE TO	WN, GRAND	CAYMAN			3000 SAND H	ILL KOAD				
CJ					MENLO PARK,	CA 94025				
5 Were a	anv special a	allocations made by th	e foreign partnersl	hip?					► Yes	X No
6 Enter tl	he number o	of Forms 8858, Informa	ation Return of U.	S Persons Wit	h Respect To	Foreign Disre	garded Enti	ities.		
		urn (see instructions)			·	· ·	•			
		ship classified under t	he law of the coun							
	•	o own any separate un		•	· ·	1 1503 2(0)(3				
	s(d)-1(b)(4)?	, ,		0 0	ations section	1.1505-2(0)(5), (4), 01			
		hip meet both of the f	following requirem	ents?					►	└─ No
	•	p's total receipts for the	0 1		000 and)			
		e partnership's total a		f the tax year v	was less than \$	\$1 million.	} • • •		▶	└─ No
	s," do not co	omplete Schedules L,	M-1, and M-2.							
Sign Here Only If You		enalties of perjury, I dec								
Are Filing		of, it is true, correct, and on of which preparer has		uon oi prepare	r (other than ge	eneral partner	or iirriited iiai	bility compa	any member) is ba	ased on all
This Form										
Separately										
and Not With										
Your Tax Return.	Signa	ture of general partner or	limited liability comp	any member			- ▶ _	ate		
Paid Prepare	er Dronous d	· · ·	<u> </u>		Dat	te.			Preparer's SSN o	or PTIN
Sign and	er Preparer's signature						Check if self-		1	
Complete		•					employe	-	Ш	
Only If Form								1		
is Filed Separately.		elf-employed), and ZIP code —					Ph	one no.		
oeparatery.	1 ,	. ,					I			

Sc	box b , enter the interest you const	nership of Partnership Interest. Che name, address, and U.S. taxpayer intructively own. See instructions.	nec der b	ntifying numbe —	r (ifˈáɪ	ny) of t	ne filer. If the persor	you check i(s) whose
_	a 🔼 Owns a direct	Address) d	Owns a const			Check if foreign person	Check if direct partner
Sc	chedule A-1 Certain Partners o	of Foreign Partnership(see instructi	ion	-				Çheçk if
	Name	Address		Identifyin	g numbe	er (if any)		foreign person
	es the partnership have any other fore chedule A-2 Affiliation Schedu direct interest or in	leign person as a direct partner? Ile. List all partnerships (foreign or didirectly owns a 10% interest.		nestic) in whic			Yes partnersh	
_	Name	Address		EIN (if any)			otal ordinary come or loss	Check if foreign partnership
_								
		t - Trade or Business Income income and expenses on lines 1a through	22	below. See the ii	nstructio	ons for n	nore informa	ation.
Income	 3 Gross profit. Subtract line 2 fro 4 Ordinary income (loss) from otl 5 Net farm profit (loss) (attach S 6 Net gain (loss) from Form 4797 	m line 1c her partnerships, estates, and trusts (atta	ach	statement) *	1c 2 3 4 5 6 7			
Deductions (see instructions for limitations)	9 Salaries and wages (other than 10 Guaranteed payments to partn 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attact b Less depreciation reported else 17 Depletion (Do not deduct oil a 18 Retirement plans, etc. 19 Employee benefit programs	th Form 4562)			8 9 10 11 12 13 14 15 16c 17 18 19 20			
		from trade or business activities. Subtract line 3			21			

98-	\cap	6	\cap	2	3	1	3

chedule D Capital Gains and Losses (Use Schedule D-	(Form 1065	5) to list additional trans	actions for lines	1 and 7
---	------------	-----------------------------	-------------------	---------

Pa	tl Short-Term Capital Gains and Los	sses - Assets H	eld One Year o	r Less			
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d)
1							
2	Enter short-term gain or (loss), if any, Schedu	le D-1 (Form 1065	i), line 2			2	
3	Short-term capital gain from installment sales	from Form 6252, I	ine 26 or 37			3	
4	Short-term capital gain (loss) from like-kind e	exchanges from Fo	orm 8824			4	
		-					
5	Partnership's share of net short-term c capital gains (losses), from other partnerships	. •		•		5	
6	Net short-term capital gain or (loss). Co		•	umn (f). Enter h		6	
Pa	rt II Long-Term Capital Gains and Los						
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain or (loss) Subtract (e) from (d)
7							
<u>'</u>							
•	Enter long-term gain or (loss), if any, Schedule	o D 1 (Form 1065)	lino 9			8	
8						0	
9	Long-term capital gain from installment sales	from Form 6252, li	ne 26 or 37			9	
10	Long-term capital gain (loss) from like-kind ex	changes from For	m 8824			10	
11	Partnership's share of net long-term capitagains (losses), from other partnerships, estati	• , ,	•			11	
12	Capital gain distributions					12	
12							
13	Net long-term capital gain or (loss). Con Form 8865, Schedule K, line 9a or 11		•	• •		13	

FUIII 600					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
	C		3с		
	4		4		
(Sg		Guaranteed payments			
ĕ	5	Interest income	5		
Income (Loss)	6	Dividends: a Ordinary dividends	6a		
E		b Qualified dividends 6b			
ŭ	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Frame 4500)	12		
Deductions		Operational	13a		
뜢			13b		
ğ		Investment interest expense Section 50(a)(2) expenditures: (1) Type >			
De	C		13c(2)		
		Other deductions (see instructions) Type ▶	13d		
수호된	14 a		14a		
Self- Employ- ment	b		14b		
	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
Credits	С		15c		
ě	d	Other rental real estate credits (see instructions) Type ▶	15d		
0	е		15e		
	f	Other credits (see instructions) Type	15f		
			101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
cţi		Foreign gross income sourced at partnership level	400		
Isa	d	Passive category Pe General category f Other (attach statement)	161		
ran		Deductions allocated and apportioned at partner level			
Ε	g		16h		
<u>iĝ</u>		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i	· · · · · · · · · · · · · · ·	16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Tay Ins	b	Adjusted gain or loss	17b		
ati Ter		Depletion (other than oil and gas)	17c		
ra m (T	d	Oil, gas, and geothermal properties - gross income	17d		
Alternative Minimum Tax (AMT) Items		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
ا ج					
Other Information		Nieudedus (Mais augustus)	18b		
na.		Nondeductible expenses	18c		
Lo		Distributions of cash and marketable securities	19a		
Ξ		Distributions of other property	19b		
Jer		Investment income	20a		
ᅙ		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

JSA 9X1913 2.000

Total liabilities and capital

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable . **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations Tax-exempt securities 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21

Form **8865** (2009)

22

Sc	hedule M Balance Sheets for Interest Allocat	ion		<u> </u>
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
b	General category			
	Other (attach statement)			
	hedule M-1 Reconciliation of Income (Loss) p	er Books With	Income (Loss) per Return.	Not required if Item G9, page
	1, is answered "Yes.")		. , ,	
		6 Inc	come recorded on books this	
1	Net income (loss) per books	ve	ar not included on Schedule K,	
2	Income included on Schedule K.		es 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,		x-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 De	ductions included on Schedule	
3	Guaranteed payments (other		lines 1 through 13d, and 16l not	
_	than health insurance)		arged against book income this	
4	Expenses recorded on books		ar (itemize):	
-	this year not included on	a De	preciation \$	
	Schedule K, lines 1 through			
	13d, and 16l (itemize):			
а	Depreciation \$			
h	Travel and entertainment \$	8 Ā	d lines 6 and 7	
~			come (loss). Subtract line 8	
5	Add lines 1 through 4		m line 5	
	hedule M-2 Analysis of Partners' Capital Accou			wered "Ves ")
			stributions: a Cash	
1	Balance at beginning of year	6 Di		
2	Capital contributed:	7 04	b Property	
	a Cash		her decreases (itemize):	
2	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):		d lines C and 7	
			d lines 6 and 7	
_	Add lines 4 through 4		lance at end of year. Subtract	
5	Add lines 1 through 4	l lin	e 8 from line 5	1

Form 8865 (2009)

Page 7

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				Form 9965 (2000)

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I MOORE FOUNDATION

► Attach to Form 8865. See Instructions for Form 8865.

Filer's identifying number

94-3397785

SEQUOIA CAP	ITAL ISRAE	EL IV, LP					
Part I Tran	sfers Reporta	ıble Under Sect	ion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VA	AR.	725,000.				2.449
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental Inf	ormation Req	uired To Be Re	ported (see instru	uctions):			
Part II Disp	ositions Repo	ortable Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer re	ported on this s	chedule subject to	gain recognition un	der section 904(f)	(3) or	

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

section 904(f)(5)(F)?

Schedule O (Form 8865) 2009

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Naı	me of persor	n filing this r	eturn				Filer'	s identifyir	ng number			·		
GC	ORDON E	E. & BI	ETTY I. MOORE	FOUNDATION	1			94	1-33977	85				
File	r's address	(if you are r	ot filing this form with yo	ur tax return)	A Catego	ry of filer (see	Catego	ories of File	rs in the instr	uctions and	check	applicable box	(es)):	
					1	2	!	3		4				
					B Filer's t	ax year begini	ning _	01/01	./2009	, and e	nding _	12/31	/200	9
С	Filer's sha	are of liabi	lities: Nonrecourse \$	(Qualified	nonrecourse	financ	cing \$		₀ .Othe	r \$		0.	
D	If filer is a	member	of a consolidated grou	ip but not the pare	nt, enter th	e following ir	nforma	tion about t	he parent:					
	Name						EIN							
	Address													
_														
E	Information	on about c	ertain other partners (see instructions)										
	(1) Name		(2) Address			(3) Identifyir	na number	(4	4) Che	ck applicable l		
_	,	1) Nume			, Address			(6) Identifyii	ig number	Catego	ry 1	Category 2		structive wner
_														
_														
_														
			of foreign partnership			OWTH FU	ND I	I, LP		2 EIN (• .			
			L ROAD, BLDG	4, SUITE 32	20							7232		
ME	ENLO PA	ARK, CA	A 94025								itry und	der whose la	ws orga	anized
_	Date of		E Principal place	6 Principal	hueinoee	7 Drie	noinal k	ousiness	On Fund	CJ	2001	Oh Evoko	ago rot	
4	organizat	ion	5 Principal place of business		de number		vity	Jusiness		tional curre	ency	8b Exchai		5
	00/07	/0000	0.7	F 2 F	0.00		INTUI			USD				
_	08/07/		CJ g information for the f	525			APITZ	AL				1.0	000000	00000
G			d identifying number of				ook if ti	no foreign r	artnorobin	must file:				
	United St		u identiliyirig number c	n agent (ii any) in	uie	2 (1)	_		partnership		Г	V F 40	25 4	005 D
							_	m 1042		m 8804		X Form 10	55 or 1	065-B
							vice C GDEN		e Form 106	55 or 1065-	-B is fil	led:		
	Name an	d address	of foreign partnership	's agent in country	, of				f nercon(c)	with custo	dy of t	the books an	4	
·		ion, if any	or loreign partitionship	o agent in country	01	rec	ords of	the foreigr	ı partnershi	p, and the	location	on of such bo	oks	
						and	recor	ds, if differe	ent					
_	Were any	, special a	llocations made by the	a foreign nartnersk	nin?						<u> </u>	Yes	Х	No
	,	•	f Forms 8858, Informa	• .	•									, 140
			urn (see instructions)					•	•	,				
7			ship classified under the							NERSHI	P			
		-	own any separate un		•	_		503-2(c)(3						
	1.1503(d)-1(b)(4)?									•	Yes		No
9			ip meet both of the f											. 140
			o's total receipts for the partnership's total as				nan ¢1	million	}		•	Yes		No
			mplete Schedules L, I		the tax yes	ii was icss ti	ιαιιψι	minori.	J					
_	n Here		nalties of perjury, I dec											
	y If You Filing		f, it is true, correct, and n of which preparer has		tion of prepa	arer (other tha	an gene	eral partner	or limited lia	ibility comp	any m	ember) is bas	ed on a	all
	s Form			,										
	arately													
	Not With r Tax	_							_					
Ret	urn.	Signat	ure of general partner or	limited liability comp	any member				D	ate				
	d Preparer	Preparer's					Date		Check i	f	Prep	parer's SSN or	PTIN	
_	n and nplete	signature	7						employ	ed ►				
	y If Form	Firm's nar							EI	N >				
	iled		elf-employed), and ZIP code —						Pr	none no.				
Set	parately.	, 000, 0	5000 /											

Sc	Constructive Ow box b, enter the int <u>ere</u> st you cons	vnership of Partnership Interest. Che name, address, and U.S. taxpayer id structively own. See instructions.	eck the boxes the entifying number	nat apply f er (if any)	to the filer. If of the persor	you check n(s) whose
	a Owns a direct		Owns a cons			
	Name	Address	Identifying nu	mber (if any)	Check if foreign person	Check if direct partner
Sc	hedule A-1 Certain Partners	of Foreign Partnership(see instruction	ons)			
	Name	Address	Identifyir	ng number (if	any)	Check if foreign person
_						
$\overline{}$	es the partnership have any other for chedule A-2 Affiliation Schedule direct interest or interest.	eign person as a direct partner? ule. List all partnerships (foreign or dondirectly owns a 10% interest.	omestic) in which			No nip owns a
	Name	Address	EIN (if any		Total ordinary income or loss	Check if foreign partnership
	ATTACHMENT 39					
Sc	:hedule B Income Statemen	nt - Trade or Business Income				
Cau	ution. Include onlytrade or business	income and expenses on lines 1a through 2	2 below. See the	instructions	for more informa	ation.
	1a Gross receipts or sales	1a				
	b Less returns and allowances	<u>lb</u>		1c 2		
me	3 Gross profit. Subtract line 2 from the contract line 2 from the co			3		
Income	4 Ordinary income (loss) from o	ther partnerships, estates, and trusts (attack Schedule F (Form 1040))	ch statement) *	5		
	6 Net gain (loss) from Form 479	97, Part II, line 17 (attach Form 4797)		6		
	7 Other income (loss) (attach st	tatement)		7		
		e lines 3 through 7		8 9		
		an to partners) (less employment credits) ners		10		
tions)	11 Repairs and maintenance			11		
limitat				12		
ons for	14 Taxes and licenses			14		
structic	15 Interest			15		
(see instructions for limitations)	16 a Depreciation (<i>if required, attached b</i> Less depreciation reported els	sewhere on return 16a 16b		16c		
		and gas depletion.)		17		
ctio				18		
Deductions	19 Employee benefit programs20 Other deductions (attach stat	tement)		19 20		
_		nounts shown in the far right column for lines 9 thr		21		
	22 Ordinary husiness income (loss) from trade or husiness activities. Subtract line 2	1 from line 8	22		

A TOUGE	TNDTA	GROWTH	FUND	TT.	TιP

SEQUOIA INDIA GROWTH FUND II,	LP	98-0587232	Pa
Capital Gains and Losses(Us	e Schedule D-1 (Form	1065) to list additional transactions for lines 1 ar	$\frac{1}{10}$

Sc	hedule D Capital Gains and Losses(Us	e Schedule D-	1 (Form 1065) t	o list additional	transactions for	ines 1 and 7)
Pa	Short-Term Capital Gains and Loss	ses - Assets H	eld One Year o	r Less		
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter short-term gain or (loss), if any, Schedule	D-1 (Form 1065	i), line 2		2	
3	Short-term capital gain from installment sales fr	om Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term calcapital gains (losses), from other partnerships,			•		
6	Net short-term capital gain or (loss). Con Form 8865, Schedule K, line 8 or 11					
Pa	rt II Long-Term Capital Gains and Loss					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basic (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
7						
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
9	Long-term capital gain from installment sales from	om Form 6252, li	ne 26 or 37 .		9	
10	Long-term capital gain (loss) from like-kind excl	hanges from For	n 8824		10	
11	Partnership's share of net long-term capital gains (losses), from other partnerships, estates			_		

Form **8865** (2009)

12

13

Net long-term capital gain or (loss). Combine lines 7 through 12 in column (f). Enter here and on

FUIII 600					raye -
Sched	lule K			Total amount	
	1	Ordinary business income (loss) (page 2, line 22)	1		
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss) 3a			
	b	Expenses from other rental activities (attach statement) 3b			
	C		3с		
	4		4		
Income (Loss)		Guaranteed payments			
	5	Interest income	5		
е (6	Dividends: a Ordinary dividends	6a		
E		b Qualified dividends 6b			
ŭ	7	Royalties	7		
_	8	Net short-term capital gain (loss)	8		
	9 a	Net long-term capital gain (loss)	9a		
	b	Collectibles (28%) gain (loss)			
	С	Unrecaptured section 1250 gain (attach statement) gc			
	10	Net section 1231 gain (loss) (attach Form 4797)	10		
	11	Other income (loss) (see instructions) Type ▶	11		
		Continue 470 deduction (attack Frame 4500)	12		
Suc		Operational	13a		
Deductions			13b		
ğ		Investment interest expense Section 50(a)(2) expenditures: (1) Type >			
Self- Employ- ment	C		13c(2)		
		Other deductions (see instructions) Type ▶	13d		
	14 a		14a		
	b		14b		
<u> </u>	С	Gross nonfarm income	14c		
	15 a	Low-income housing credit (section 42(j)(5))	15a		
			15b		
Credits	С		15c		
ě	d	Other rental real estate credits (see instructions) Type ▶	15d		
0	е		15e		
	f	Other credits (see instructions) Type	15f		
			101		
		Name of country or U.S. possession ► Gross income from all sources	16h		
Foreign Transactions	С	Gross income sourced at partner level	160		
cţi		Foreign gross income sourced at partnership level	400		
Isa	d	Passive category Pe General category f Other (attach statement)	161		
ran		Deductions allocated and apportioned at partner level			
Ε	g		16h		
<u>iĝ</u>		Deductions allocated and apportioned at partnership level to foreign source income			
ore	i	· · · · · · · · · · · · · · ·	16k		
ш	I	Total foreign taxes (check one): ▶ Paid Accrued	16I		
	m		16m		
	n	Other foreign tax information (attach statement)			
	17 a	Post-1986 depreciation adjustment	17a		
Tay Ins	b	Adjusted gain or loss	17b		
ati Ter		Depletion (other than oil and gas)	17c		
ra m (T	d	Oil, gas, and geothermal properties - gross income	17d		
Alternative Minimum Tax (AMT) Items		Oil, gas, and geothermal properties - deductions	17e		
`≥≎	f	Other AMT items (attach statement)	17f		
			18a		
ے ا					
뎙		Nieudedus (Mais aumanas)	18b		
Other Information		Nondeductible expenses	18c		
		Distributions of cash and marketable securities	19a		
Ξ		Distributions of other property	19b		
Jer		Investment income	20a		
ᅙ		Investment expenses	20b		
	С	Other items and amounts (attach statement)			

JSA 9X1913 2.000

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable . **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations Tax-exempt securities 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

Form 8865 (2009)

Form	8865 (2009)			Page 6
Scl	hedule M Balance Sheets for	nterest Allocation		
			(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets			
2	Total foreign assets:			
а	Passive category			
	General category			
С	Other (attach statement)			
Scl		come (Loss) per Books With	Income (Loss) per Return. ((Not required if Item G9, page
	1, is answered "Yes			
		6 Inc	ome recorded on books this	
1	Net income (loss) per books	yea	ar not included on Schedule K,	
2	Income included on Schedule K,	line	es 1 through 11 (itemize):	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Ta	x-exempt interest \$	
	and 11 not recorded on books			
	this year (itemize):	7 De	ductions included on Schedule	
3	Guaranteed payments (other	K.	ines 1 through 13d, and 16l not	
	than health insurance)		rged against book income this	
4	Expenses recorded on books		ır (itemize):	
-	this year not included on		preciation \$	
	Schedule K, lines 1 through			
	13d, and 16I (itemize):			
а	Depreciation \$			
h	Travel and entertainment \$	8 Ad	d lines 6 and 7	
b			ome (loss). Subtract line 8	
5	Add lines 1 through 4			
	hedule M-2 Analysis of Partner		m line 5	pworod "Vos ")
		· · ·		ĺ
1	Balance at beginning of year	6 Dis	tributions: a Cash	
2	Capital contributed:		b Property	
	a Cash	7 Otl	ner decreases (itemize):	
	b Property			
3	Net income (loss) per books			
4	Other increases (itemize):			
			d lines 6 and 7	
			lance at end of year. Subtract	
5	Add lines 1 through 4	line	e 8 from line 5	

SEQUOIA INDIA GROWTH FUND II, LP

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E AND BETTY I MOORE FOUNDATION

Filer's identifying number

94-3397785

Part I Trai	nsfers Reporta	ble Under Sect	tion 6038B				
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VA	R	880,000.				1.112
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requ	uired To Be Re	ported (see instru	ctions):			
Part II Disp	oositions Repo	ortable Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
Part III Is	any transfer re	ported on this s	schedule subject to	gain recognition un	der section 904(f)	(3) or	

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Yes Schedule O (Form 8865) 2009

94-3397785 ATTACHMENT 39

FORM 8865, PAGE 2 DETAIL

NAME	ADDRESS	ID NUMBER	TOTAL ORDINARY INCOME OR LOSS	FOR PSHP
SC INDIA GROWTH INVESTMENT HOLDINGS II	C/O INTERNATIONAL FINANCIAL SERVICES LIMITED IFS COURT, TWENTYEIGHTH, CYBERCITY EBENE MP	68-0676521		X
BEAVER INVESTMENT HOLDINGS	C/O INTERNATIONAL FINANCIAL SERVICES LIMITED IFS COURT, TWENTYEIGHTH, CYBERCITY EBENE MP	98-0600449		Х
IRONWOOD INVESTMENT HOLDINGS	C/O INTERNATIONAL FINANCIAL SERVICES LIMITED IFS COURT, TWENTYEIGHTH, CYBERCITY EBENE MP	98-0610951		
SCI GROWTH INVESTMENTS II	C/O INTERNATIONAL FINANCE SERVICES LIMITED IFS COURT, TWENTYEIGHTH, CYBERCITY EBENE MP	98-0620534		X

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2009 , and ending 12/31/2009

Attachment Sequence No. 118

Name of person filing this return					Filer's identifying number						
GORDON	E. & BETTY I. MOOD	RE FOUNDATION	N			94	-33977	85			
Filer's addres	ss (if you are not filing this form with	your tax return)	A Catego	ry of filer (see	Categ	ories of Filer	s in the instr	uctions a	nd chec	k applicable box(e	es)):
			1	2	2	3	X	4			
			B Filer's t	ax year beginr	ning _	01/01	/2009	, an	d ending	12/31/	2009
										•	
C Filer's	share of liabilities: Nonrecourse	\$	Qualified	nonrecourse	finan	cing \$		o.Ot	her \$		0.
D If filer is	s a member of a consolidated g	roup but not the pare	ent, enter th	e following ir	nforma	ation about t	he parent:				
Name					EIN						
Addres	SS										
E Informa	ation about certain other partne	rs (see instructions)									
	(4) Name		1) Address			(2) Identifyin			(4) Cl	neck applicable bo	
	(1) Name	(2	2) Address			(3) Identifyir	ig number	Cate	gory 1	Category 2	Constructive owner
F1 Name a	and address of foreign partners	hip SEQUOIA C	APITAL	U.S GRO	WTH	FUND I	V, LP	2 EII	N (if an	y)	
3000 S	AND HILL ROAD, BLD	G 4, SUITE 25	50					9	8-05	89567	
MENLO 1	PARK, CA 94025							3 Cc	ountry u	nder whose law	s organized
								C			
4 Date of organiz		6 Principal	business ode number		ncipal ivity	business	8a Funct	tional cu	ırrency	8b Exchange (see ins	
organiz	Lation of Business	douvity oc	od Hamboi		ENTU	RE	1	USD		(300 1113	,
08/0	7/2008 CJ	525	990	C.P.	APIT	AL				1.000000000000	
G Provide	e the following information for the	e foreign partnership	s tax year:								
	address, and identifying number	er of agent (if any) in	the	2 Che	eck if t	he foreign p	artnership	must file	e:		
United	States			Form 1042 Form 8804 X Form 1065 or 1065-B							
				Service Center where Form 1065 or 1065-B is filed:							
				0	GDE:	N					
	and address of foreign partners	hip's agent in country	y of 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books								
organiz	zation, if any					ds, if differe		p, and t	iie ioca	tion of such bot	JNS
	any special allocations made by		•						▶	Yes	X No
6 Enter t	he number of Forms 8858, Info	rmation Return of U.S	S Persons V	Vith Respect	t To F	oreign Disre	garded Ent	ities,			
	ed to this return (see instruction								▶		
7 How is	this partnership classified unde	er the law of the coun	itry in which	it is organiz	ed?)	PART:	NERSI	HIP		
8 Did the	e partnership own any separate	units within the mear	ning of Reg	ulations sect	ion 1.	1503-2(c)(3)	, (4), or				
	8(d)-1(b)(4)?								▶	Yes	└ No
	his partnership meet both of the partnership's total receipts for	• .		hae 000 0			,				
	e value of the partnership's tota				nan \$1	l million.	}		• • •	Yes	└ No
If "Yes	s," do not complete Schedules						,				
Sign Here Only If You	Under penalties of perjury, I and belief, it is true, correct,										
Are Filing	information of which preparer		uon oi piepa	irei (ouriei ura	an gen	erai partilei t	or illilited ila	ibility CO	прапу	member) is base	u on an
This Form Separately and Not With Your Tax											
							1				
							- • -				
Return.	Signature of general partner	or limited liability comp	any member					ate			
Paid Prepare					Date		Check i	f	Pr	eparer's SSN or F	PTIN
Sign and Complete	signature						employe	byed			
Only If Form							EI	N 🕨			
is Filed	yours if self-employed), address, and ZIP code						Ph	none no.			
Separately.	2341000, 4114 ZII 0040										

98-0589567

Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions. Schedule A a | X | Owns a direct interest Owns a constructive interest Check if Check if Name Address Identifying number (if any) direct Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Check if foreign person Identifying number (if any) Name Address Does the partnership have any other foreign person as a direct partner? Schedule A-2 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest. Check if foreign Total ordinary Name Address (if any) income or loss partnership Income Statement - Trade or Business Income Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information. 1 a Gross receipts or sales 1a 1c b Less returns and allowances 1b 2 Cost of goods sold Gross profit. Subtract line 2 from line 1c 3 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) Net farm profit (loss) (attach Schedule F (Form 1040)) 5 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6 Other income (loss) (attach statement) 7 8 8 Salaries and wages (other than to partners) (less employment credits) 9 10 Guaranteed payments to partners 10 11 Repairs and maintenance (see instructions for limitations) 11 12 12 13 13 Taxes and licenses 14 14 15 15 16 a Depreciation (if required, attach Form 4562) 16a 16c **b** Less depreciation reported elsewhere on return 16b Deductions 17 Depletion (Do not deduct oil and gas depletion.) 17 18 18 19 Employee benefit programs 19 20 20 21 21 **Total deductions.** Add the amounts shown in the far right column for lines 9 through 20 22 22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

SEQUOIA CAPITAL U.S GROWTH FUND IV, LP

98-0589567

Schedule D	Capital Gains and Losses	(Use Schedule D-1 (Forr	m 1065) to list additional transa	actions for lines 1 and 7)
------------	--------------------------	-------------------------	-----------------------------------	----------------------------

Pa	rt I Short-Term Capital Gains and Loss	ses - Assets H	eld One Year o	r Less		
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065), line 2		2	
3	Short-term capital gain from installment sales f	rom Form 6252, I	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca capital gains (losses), from other partnerships					
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11					
Pai	rt II Long-Term Capital Gains and Loss					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
7						
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
9	Long-term capital gain from installment sales fr	om Form 6252, li	ne 26 or 37 .		9	
10	Long-term capital gain (loss) from like-kind exc	hanges from Fori	m 8824		10	
11	Partnership's share of net long-term capita gains (losses), from other partnerships, estate	• ,,		•	•	
12	Capital gain distributions				12	
13	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		•	` '		

Sched	lule K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
ncome (Loss)	- 3 а	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	C		3с	
	4		4	
	5	Guaranteed payments	5	
	6	Interest income Dividends: a Ordinary dividends	6a	
je .		b Qualified dividends 6b	- Ou	
Ö	7	Povalties	7	
<u>=</u>	8	Royalties Net short-term capital gain (loss)	8	
	0 2	Net short-term capital gain (loss)	9a	
	9 a h	Net long-term capital gain (loss) Collectibles (28%) gain (loss) 9b	Ja	
	b	Unrecaptured section 1250 gain (attach statement) 90 9c		
	10	Not a a time 4004 main (lana) - (attack Farms 4707)	10	
	11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	11	
	12	0 " 170 " (12	
Suc		Contributions	13a	
Deductions			13b	
ğ	b	Investment interest expense Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶		
Ded	4	Other deductions (ass instructions) Times	13c(2)	
Self- Employ- ment		Net earnings (loss) from self-employment	14a	
			14b	
ш		Gross nonfarm income		
			15a	
ţ		• , , , , , , , , , , , , , , , , , , ,	15b	
Credits			15c	
ت		, , , , , , , , , , , , , , , , , , , ,	15d	
	_	Other rental credits (see instructions) Type	15e	
	f	Other credits (see instructions) Type ▶	15f	
		Name of country or U.S. possession ▶		
			16b	
suc	С		16c	
ansactions		Foreign gross income sourced at partnership level		
ısa	d	Passive category Pe General category f Other (attach statement)	16f	
		Deductions allocated and apportioned at partner level		
n T	g		16h	
eig		Deductions allocated and apportioned at partnership level to foreign source income	401	
Foreign Tr	!	· · · · · · · · · · · · · · · · · · ·	16k	
_	l m	Total foreign taxes (check one): Paid Accrued Paduation in taxes available for gradit (attach at tament)	161	
	m n	Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement)	16m	
			47-	
Alternative Minimum Tax (AMT) Items		Post-1986 depreciation adjustment	17a	
n Tiv		Adjusted gain or loss	17b	
ar a C		Depletion (other than oil and gas)	17c	
Ĭäiŧ	d	Oil, gas, and geothermal properties - gross income	17d	
~≌⊗	e f	Oil, gas, and geothermal properties - deductions Other AMT items (attach statement)	17e	
		Other AMT items (attach statement)	17f 18a	
_	io a	Tax-exempt interest income Other tax-exempt income	18b	
Other Information		Niendedus Wildensungen	18c	
		Distributions of each and analysis the second to	19a	
		Distributions of all an appropria	19b	
		Investment income	20a	
the		Investment expenses	20b	
0		Other items and amounts (attach statement)	-00	

JSA 9X1913 2.000

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

Scl	hedule M Balance Sheets for Interest Allo	cation			-3
				(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets				-
2	Total foreign assets:				
а	Passive category				
	General category				
	Other (attach statement)				
	hedule M-1 Reconciliation of Income (Loss) per Books Wit	th In	come (Loss) per Return. (Not required if Item G9, page
	1, is answered "Yes.")	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		()	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
	,	6	Inco	me recorded on books this	
1	Net income (loss) per books			not included on Schedule K,	
2	Income included on Schedule K,		•	1 through 11 (itemize):	
-	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,			exempt interest \$	
	and 11 not recorded on books	u	Tux		
	this year (itemize):	7		ctions included on Schedule	
3	Guaranteed payments (other			es 1 through 13d, and 16l not	
5	than health insurance)			•	
4	Expenses recorded on books			ged against book income this	
4			year	(itemize):	
	this year not included on	a	рері	reciation \$	
	Schedule K, lines 1 through				
	13d, and 16l (itemize):				
a	Depreciation \$				
b	Travel and entertainment \$	8	Add	lines 6 and 7	
				me (loss). Subtract line 8	
	Add lines 1 through 4		from	line 5	
Scl	hedule M-2 Analysis of Partners' Capital Ac				·
1	Balance at beginning of year	6	Distr	ibutions: a Cash	
2	Capital contributed:			b Property	
	a Cash	7	Othe	r decreases (itemize):	
	b Property				
3	Net income (loss) per books				
4	Other increases (itemize):				
	` ,	8		lines 6 and 7	
				nce at end of year. Subtract	
5	Add lines 1 through 4			8 from line 5	

98-0589567 Form 8865 (2009)

Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Schedule N

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

liai	saction that occurred between th	e loreign partnership an	u the persons listed in cold		<u> </u>
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				Farm 996F (2000)

Form **8865** (2009)

Page 7

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury
Internal Revenue Service
Name of transferor

Filer's identifying number 94-3397785

GORDON E. AND BETTY I. MOORE FOUNDATION Name of foreign partnership

SEQUOIA CAPITAL U.S GROWTH FUND IV, LP

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	VAR		4,600,000.				2.473
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	ctions):			
Part II Disp	oositions Report	table Under S	ection 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. See separate instructions.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 12/30/2009 , and ending 12/31/2009

Attachment

Internal Revenu	ue Service	,		begin	ining 12/30)/2009	, ar	nd ending	12/31/	2009		Sequence No.	118
Name of perso	n filing this r	eturn				F	iler	r's identifyin	g numbei	•			_
GORDON E	E. & BI	ETTY I. MOOR	E F	OUNDATION	1			94	-33977	85			
Filer's address	(if you are r	not filing this form with	our ta	k return)	A Category	of filer (see Ca	ateg	ories of Filer	s in the inst	ructions and	check ap	oplicable box(e	es)):
					1	2		3	X	4			
					B Filer's tax	year beginning	g _	01/01	/2009	, and er	nding	12/31/	2009
C Filer's sh	are of liabi	lities: Nonrecourse	B	(Qualified no	nrecourse fi	nan	icing \$		₀ .Other	r \$		0.
D If filer is a	a member	of a consolidated gr	oup bu	ut not the pare	nt, enter the f	ollowing info	rma	ation about th	ne parent:				
Name						EI	IN						
Address													
E Information	ion about c	ertain other partners	(see	instructions)									
,	(1) Name			(2)) Address			(3) Identifyin	a number	(4) Checl	k applicable bo	
	(1) Name			(2	, Address			(3) Identifyin	g number	Categor	y 1	Category 2	Constructive owner
		of foreign partnersh			MS HOLDII	NGS (CA	ΥM	AN) X-1,	, LP	2 EIN (it	• •		
		FAL, 111 HUN	TING	GTON AVE							0641		
BOSTON,	MA 02	2199-7615									try unae	er wnose iaw	s organized
4 Date of		5 Principal place		6 Principal b	husiness	7 Princi	inal	business	8a Fund	CJ ctional curre	ncv	8b Exchang	ne rate
organizat	tion	of business			de number	activit	ty		ou rand	USD		(see ins	
12/31	/2009	СЈ		523	900	INVE	ST	IMG		עמט			
		ig information for the	forei									1.00	0000000000
		d identifying number				2 Check	k if t	the foreign pa	artnership	must file:			
United St		,g	3	()				m 1042		rm 8804	X	Form 106	5 or 1065-B
												_	5 01 1005-В
						EF		Center where	FOIII IU	05 01 1005-	B IS IIIE	u.	
3 Name an	nd address	of foreign partnersh	ip's a	gent in country	/ of	4 Name	e an	d address of	person(s) with custoo	dy of th	e books and of such boo	
•	tion, if any					record and re	ds o ecor	of the foreign rds, if differer	partnersh nt	ip, and the l	location	n of such boo	oks
C/O WALKERS		TED STREET, PO BOX 90	RGT			BELLSYSTEM	м но	OLDINGS (CA		I, LP			
GEORGE TOWN						C/O BAIN C							
CJ						BOSTON, MA							
5 Were an	y special a	llocations made by	he for	eign partnersh	nip?						> [Yes	X No
6 Enter the	e number o	of Forms 8858, Inform	natior	Return of U.S	S Persons Wit	h Respect T	o F	oreign Disre	garded Er	itities,			
attached	I to this retu	urn (see instructions)								> -		
7 How is th	his partners	ship classified under	the la	w of the coun	try in which it	is organized	1?		EXEN	IPTED L	IMITI	ED PARTN	NERSHIP
•	•	own any separate ι	ınits w	ithin the mear	ning of Regula	ations section	n 1.	1503-2(c)(3)	, (4), or		Г	\neg	
	d)-1(b)(4)?										▶ □	Yes	└ No
		nip meet both of the				000 and)		Г		
		e partnership's total			the tax year v	was less thar	n \$1	1 million.	}		▶ L	Yes	└─ No
Sign Here		mplete Schedules L							<u> </u>				
Only If You		nalties of perjury, I de f, it is true, correct, a											
Are Filing	informatio	n of which preparer h	as any	knowledge.									
This Form Separately													
and Not With									1.				
Your Tax Return.	Signat	ture of general partner	or limit	ed liability compa	any member				- P -	Date			
Paid Preparer	Preparer's						Date		Check self-	if	Prepa	rer's SSN or F	PTIN
Sign and	signature								self- emplo	/ed ▶]		
Complete Only If Form	Firm's nar	me (or								IN ►			
is Filed	yours if se	elf-employed),								hone no.			
Separately.	address, a	and ZIP code											

Form	n 8865 (2009)	· · · · · · · · · · · · · · · · · · ·				Page 2
	Constructive Ow box b, enter the interest you const	nership of Partnership Interest. Che name, address, and U.S. taxpayer ide tructively own. See instructions. interest			the filer. If f the persor	you check i(s) whose
_	Name	Address	Identifying number		Check if foreign person	Check if direct partner
Sc	thedule A-1 Certain Partners	of Foreign Partnership(see instructio	ns)			
	Name	Address	Identifying no	umber (if an	у)	Check if foreign person
		eign person as a direct partner? Ile. List all partnerships (foreign or do ndirectly owns a 10% interest.	mestic) in which t			No ip owns a
	Name	Address	EIN (if any)		Total ordinary income or loss	Check if foreign partnership
		t - Trade or Business Income income and expenses on lines 1a through 22	2 below. See the instr	ructions for	r more informa	ation.
lncome	 1 a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold 3 Gross profit. Subtract line 2 from 4 Ordinary income (loss) from other total substract line 2 from 5 Net farm profit (loss) (attach South Sou	ta 1b om line 1c ther partnerships, estates, and trusts (attack Schedule F (Form 1040))	1 2 3 3 h statement) * 4 5 6	c : : : : : : : : : : : : : : : : : : :		
Deductions (see instructions for limitations)	9 Salaries and wages (other than 10 Guaranteed payments to partr 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if required, attact b Less depreciation reported els 17 Depletion (Do not deduct oil at 18 Retirement plans, etc. 19 Employee benefit programs	ch Form 4562) 16a ewhere on return and gas depletion.)	9 9 10 11 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	0 0 1 1 2 2 3 3 4 4 5 5 6 6 7 8 8		
		ounts shown in the far right column for lines 9 thro				

RELICVOTEMO	HOLDINGS	(CAVMAN)	V = 1	T.D

98-	0	6	4	1	2	1	8	

Schedule D Capital Gains and Losses(Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)

	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1						
•						
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065), line 2		2	
3	Short-term capital gain from installment sales f	rom Form 6252, li	ine 26 or 37		3	
4	Short-term capital gain (loss) from like-kind ex	changes from Fo	orm 8824		4	
5	Partnership's share of net short-term ca	nital gain (loss	a) including sp	ecially allocated	short-term	
	capital gains (losses), from other partnerships	. • .		•		
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11		•	, ,		
Par	t II Long-Term Capital Gains and Loss					
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
7						
•						
					1	
8	Enter long-term gain or (loss), if any, Schedule	D-1 (Form 1065)	, line 8		8	
9	Long-term capital gain from installment sales fr	om Form 6252, li	ne 26 or 37 .		9	
0	Long-term capital gain (loss) from like-kind exc	hanges from Forr	n 8824		10	
1	Partnership's share of net long-term capita gains (losses), from other partnerships, estate					
	gams (105565), nom outer partiteisinps, estate	o, and trusts			11	
2	Capital gain distributions				12	
3	Net long-term capital gain or (loss). Com Form 8865, Schedule K, line 9a or 11		_	* *		

Sched	lule K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
	4	Guaranteed payments	4	
Income (Loss)	5	Interest income	5	
(Lc	6	Dividends: a Ordinary dividends	6a	
πе		b Qualified dividends 6b		
ō	7	Royalties	7	
드	8	Net short-term capital gain (loss)	8	
	9 a	Net long-term capital gain (loss)	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 179 deduction (attach Form 4562)	12	
ons	13 a	Contributions	13a	
Deductions	b		13b	
npe	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶		
	d	Other deductions (see instructions) Type ▶	13d	
Self- Employ- ment	14 a		14a	
Self- mploy ment			14b	
SE			14c	
	15 a	Low-income housing credit (section 42(j)(5))	15a	
			15b	
dits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
Credits	d	Other rental real estate credits (see instructions) Type ▶	15d	
	е	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	
	16 a	Name of country or U.S. possession		
	b	Gross income from all sources	16b	
ns	С	Gross income sourced at partner level	16c	
ansactions		Foreign gross income sourced at partnership level		
sac	d	Passive category ▶ e General category ▶ f Other (attach statement) ▶	16f	
		Deductions allocated and apportioned at partner level		
Foreign T	g		16h	
eig		Deductions allocated and apportioned at partnership level to foreign source income		
-o-	į.	Passive category j General category k Other (attach statement)	16k	
_	l m	Total foreign taxes (check one): Paid Accrued	161	
		Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement)	16m	
	17 a	Other foreign tax information (attach statement)	170	
s ax	17 a	Post-1986 depreciation adjustment	17a	
Alternative Minimum Tax (AMT) Items		Adjusted gain or loss	17b 17c	
nun T) H	C C	Depletion (other than oil and gas) Oil, gas, and geothermal properties - gross income	17d	
Alte inir AM	d e	Oil, gas, and geothermal properties - gloss income Oil, gas, and geothermal properties - deductions	17u	
`∑`	f	Other AMT items (attach statement)	176 17f	
			18a	
Ē	b	Other tax-exempt income	18b	
atio	C	Nondeductible expenses	18c	
Ę		Distributions of cash and marketable securities	19a	
Other Information	b	Distributions of other property	19b	
er l	20 a		20a	
)th		Investment expenses	20b	
0		Other items and amounts (attach statement)		

JSA 9X1913 2.000

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans

Form **8865** (2009)

19

20

21 22 Mortgages, notes, bonds payable in 1 year or more

Other liabilities (attach statement)
Partners' capital accounts

Total liabilities and capital

Schedule M Balance Sheets for Interes	st Allocation
	(a) (b) Beginning of End of tax year tax year
1 Total U.S. assets	
2 Total foreign assets:	
a Passive category	
b General category	
c Other (attach statement)	
Schedule M-1 Reconciliation of Income 1, is answered "Yes.")	e (Loss) per Books With Income (Loss) per Return. (Not required if Item G9, page
	6 Income recorded on books this
1 Net income (loss) per books	year not included on Schedule K,
2 Income included on Schedule K,	lines 1 through 11 (itemize):
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,	a Tax-exempt interest \$
and 11 not recorded on books	
this year (itemize):	7 Deductions included on Schedule
3 Guaranteed payments (other	K, lines 1 through 13d, and 16l not
than health insurance)	charged against book income this
4 Expenses recorded on books	year (itemize):
this year not included on	a Depreciation \$
Schedule K, lines 1 through	
13d, and 16I (itemize):	
a Depreciation \$	
b Travel and entertainment \$	8 Add lines 6 and 7
	9 Income (loss). Subtract line 8
5 Add lines 1 through 4	from line 5
Schedule M-2 Analysis of Partners' Cap	tal Accounts.(Not required if Item G9, page 1, is answered "Yes.")
1 Balance at beginning of year	6 Distributions: a Cash
2 Capital contributed:	b Property
a Cash	7 Other decreases (itemize):
b Property	
3 Net income (loss) per books	
4 Other increases (itemize):	
	8 Add lines 6 and 7
	9 Balance at end of year. Subtract
5 Add lines 1 through 4	line 8 from line 5

98-0641218

Form 8865 (2009) Page **7**

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

tran	isaction that occurred between tr	le loreign partifership and	The persons listed in cold	innis (a) tinough (u).	
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Schedule O (Form 8865) 2009

Filer's identifying number

94-3397785

Department of the Treasury Internal Revenue Service Name of transferor

Name of foreign partnership

GORDON E. AND BETTY I MOORE FOUNDATION

		/b\	(-)		(2)		(~)
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	VAR		312,790.				.315
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							
Supplemental In	formation Requi	red To Be Re	ported (see instru	uctions):			
Part II Dis	positions Report	tabla Undar C	action 6029B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Form 8865

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return. See separate instructions.

Attachment

OMB No. 1545-1668

Information furnished for the foreign partnership's tax year Department of the Treasury beginning 01/01/2009 , and ending 12/31/2009 Internal Revenue Service Sequence No. 118 Filer's identifying number Name of person filing this return GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785 Category of filer (see Categories of Filers in the instructions and check applicable box(es)): Filer's address (if you are not filing this form with your tax return) X 01/01/2009 12/31/2009 B Filer's tax year beginning and ending 0. Other \$ 0. Qualified nonrecourse financing \$ Filer's share of liabilities: Nonrecourse \$ 0. If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name Address Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identifying number Constructive Category 1 Category 2 owner F1 Name and address of foreign partnership ALTOR FUND III (NO. 2 EIN (if any) P.O. BOX 730, 32 COMMERCIAL ST. FOREIGNUS ST. HELIER, JERSEY, CHANNEL ISLANDS 3 Country under whose laws organized JE, JE4 0QH 4 Date of 6 Principal business Principal business 8b Exchange rate (see instr.) 5 Principal place 8a Functional currency organization activity code number activity of business EURO INVESTMENT 08/21/2008 JΕ 0.719160000000 Provide the following information for the foreign partnership's tax year: 2 Check if the foreign partnership must file: Name, address, and identifying number of agent (if any) in the United States Form 1042 Form 8804 Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: 3 Name and address of foreign partnership's agent in country of 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books organization, if any and records, if different AZTEC FINANCIAL SERVICES ALTOR FUND III (NO. 2), LP PO BOX 730, 32 COMMERICAL STREET P.O. BOX 730, 32 COMMERCIAL ST. ST. HELIER, JERSEY, CHANNEL ISLANDS ST. HELIER, JERSEY, CHANNEL ISLANDS JE, JE4 OOH Χ **5** Were any special allocations made by the foreign partnership? Nο 6 Enter the number of Forms 8858, Information Return of U.S Persons With Respect To Foreign Disregarded Entities, attached to this return (see instructions) LIMITED PARTNERSHIP 7 How is this partnership classified under the law of the country in which it is organized? Did the partnership own any separate units within the meaning of Regulations section 1.1503-2(c)(3), (4), or 1.1503(d)-1(b)(4)? Does this partnership meet **both** of the following requirements? The partnership's total receipts for the tax year were less than \$250,000 and The value of the partnership's total assets at the end of the tax year was less than \$1 million. The value of the partnership's total assets at the end if "Yes," do not complete Schedules L, M-1, and M-2. 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 general partner or limited liability company member) is based on all Only If You information of which preparer has any knowledge. Are Filina This Form Separately and Not With Your Tax Signature of general partner or limited liability company member Date Return. Preparer's SSN or PTIN Date Paid Preparer Check if self-Preparer's Sign and signature employed > Complete EIN ▶ Only If Form Firm's name (or yours if self-employed), is Filed Phone no.

Separately

address, and ZIP code

St	chedule A Construction box b, enterinterest you	ve Ownership of Partnership Interest the name, address, and U.S. tax constructively own. See instruction a direct interest	rest. Che cpayer ide ns. b				you check n(s) whose
Name		Address			Identifying number (if any) Chec foreigners		Check if direct partner
	Contain Don		potruotio				
Name Name		Address	of Foreign Partnership (see instructio Address		Identifying number (if any)		
	chedule A-2 Affiliation S	her foreign person as a direct partner? chedule. List all partnerships (fore st or indirectly owns a 10% interest	ign or do	mestic) in whic			No nip owns a
Name		Address	Address		EIN (if any)		Check if foreign partnership
96	chedule B Income Stat	tement - Trade or Business Incom	•				
		siness income and expenses on lines 1a		helow See the i	instructions t	for more inform	ation
Income	1 a Gross receipts or sales b Less returns and allowa Cost of goods sold Gross profit. Subtract lii Ordinary income (loss) Net farm profit (loss) (a Net gain (loss) from For Other income (loss). Call	nnces 1a 1b ne 2 from line 1c from other partnerships, estates, and tru attach Schedule F (Form 1040)) rm 4797, Part II, line 17 (attach Form 479 tach statement) pmbine lines 3 through 7	sts (attac	h statement) *	1c 2 3 4 5 6 7 8 9		
Deductions (see instructions for limitations)	 9 Salaries and wages (of 10 Guaranteed payments) 11 Repairs and maintenant 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest 16 a Depreciation (if require b Less depreciation repoint 17 Depletion (Do not deditate) 18 Retirement plans, etc. 19 Employee benefit programment 	Salaries and wages (other than to partners) (less employment credits) Guaranteed payments to partners Repairs and maintenance Bad debts Rent					
		the amounts shown in the far right column for e (loss) from trade or business activities. Sub-		-	21		

Form 8865 (2009)

ALTOR FUND III (NO. 2), LP

FOREIGNUS

Page 3

Schedule D Capital Gains and Losses (Use Schedule D-1 (Form 1065) to list additional transactions for lines 1 and 7)

(a) Description of property (Example: 100 shares of "Z" Co.)		(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)			
1									
<u> </u>									
2	Enter short-term gain or (loss), if any, Schedule	e D-1 (Form 1065), line 2		2				
3	Short-term capital gain from installment sales f	3							
4	Short-term capital gain (loss) from like-kind exchanges from Form 8824								
5	Partnership's share of net short-term capital gain (loss), including specially allocated short-term								
	capital gains (losses), from other partnerships, estates, and trusts								
6	Net short-term capital gain or (loss). Cor Form 8865, Schedule K, line 8 or 11		•	, ,					
Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year									
	(a) Description of property (Example: 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)			
7									
•									
					1				
8	Enter long-term gain or (loss), if any, Schedule	8							
9	Long-term capital gain from installment sales fi	9							
0	Long-term capital gain (loss) from like-kind exc	10							
1	Partnership's share of net long-term capita	erm capital							
	gains (losses), from other partnerships, estate	11							
2	Capital gain distributions	12							
3	Net long-term capital gain or (loss). Com		_	* *					
	Form 8865, Schedule K, line 9a or 11				13	1			

Form 8865 (2009) Page **4**

Sched	lule K	Partners' Distributive Share Items	Total amou	nt
Ochlec	1	Ordinary business income (loss) (page 2, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	2 3 a			
		Other gross rental income (loss) Supposes from other rental activities (other attempts)		
	b	Expenses from other rental activities (attach statement) 3b	3c	
	C	Other net rental income (loss). Subtract line 3b from line 3a	4	
(se	4	Guaranteed payments		
Č	5	Interest income	5	
Income (Loss)	6	Dividends: a Ordinary dividends	6a	
, oi	7	b Qualified dividends 6b	7	
<u>u</u>	7 8	Royalties Net short-term capital gain (loss)		
	-		8	
	Эa	Net long-term capital gain (loss)	9a	
	D	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (attach statement) 9b 9c		
			40	
	10 11	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions) Type ▶	10	
	12	Section 179 deduction (attach Form 4562)	11 12	
us		Contributions		
iţ.			13a	
Deductions	D	Investment interest expense Section 50(a)(2) expenditures: (1) Type >	13b	
De	۲ 2	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	(3c(2)	
			13d	
Self- Employ- ment	14 a		14a	
Sem	D		14b	
—ш			14c	
		0 \ 0/\ //	15a	
iţ			15b	
Credits			15c	
ō	d e	Other rental real estate credits (see instructions) Type ▶ Type ▶ Type ▶ Type ▶	15d	
	f	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15e 15f	
		•	101	
		Name of country or U.S. possession ► Gross income from all sources	16b	
ø			16c	
ansactions	·	Foreign gross income sourced at partnership level		
acti	А		16f	
ıısı	u	Deductions allocated and apportioned at partner level		
	а	, ,	16h	
gu	9	Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Tr	i		16k	
ъ́ П	ı	Total foreign taxes (check one): ▶ Paid Accrued	161	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
	17 a	Post-1986 depreciation adjustment	17a	
ve Tay		Adjusted gain or loss	17b	
Fe in all	С	Depletion (other than oil and gas)	17c	
in (F)	d	Oil, gas, and geothermal properties - gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18 a	Tax-exempt interest income	18a	
o	b	Other tax-exempt income	18b	
nati	С	Nondeductible expenses	18c	
orn	19 a		19a	
Ť	b	Distributions of other property	19b	
Other Information		Investment income	20a	
₹		Investment expenses	20b	
	С	Other items and amounts (attach statement)		

JSA 9X1913 2.000

Form 8865 (2009) Page 5 Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year **Assets** (a) (b) (d) 1 Cash 2 a Trade notes and accounts receivable . **b** Less allowance for bad debts Inventories 3 4 U.S. government obligations 5 6 Other current assets (attach statement) Mortgage and real estate loans 7 8 Other investments (attach statement) 9 a Buildings and other depreciable assets **b** Less accumulated depreciation 10 a Depletable assets **b** Less accumulated depletion Land (net of any amortization) 11 **12 a** Intangible assets (amortizable only) **b** Less accumulated amortization Other assets (attach statement) 13 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital

Form 8865 (2009)

Schedule M Balance Sheets for Interest Allocation

Schedule M Balance Sheets for	Interest Allocation		
		(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets			-
2 Total foreign assets:			
a Passive category			
b General category			
c Other (attach statement)			
Schedule M-1 Reconciliation of II 1, is answered "Yes."	ncome (Loss) per Books With Ir	icome (Loss) per Return. (Not required if Item G9, page
	6 Inco	me recorded on books this	
1 Net income (loss) per books	year	not included on Schedule K,	
2 Income included on Schedule K,	lines	s 1 through 11 (itemize):	
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books	a Tax-	exempt interest \$	
this year (itemize):	7 Dedu	uctions included on Schedule	
3 Guaranteed payments (other	K, lir	nes 1 through 13d, and 16l not	
than health insurance)		ged against book income this	
4 Expenses recorded on books	year	(itemize):	
this year not included on	a Dep	reciation \$	
Schedule K, lines 1 through			
13d, and 16I (itemize):			
a Depreciation \$			
b Travel and entertainment \$	8 Add	lines 6 and 7	
		me (loss). Subtract line 8	
5 Add lines 1 through 4	from	line 5	
Schedule M-2 Analysis of Partners	s' Capital Accounts. (Not require	d if Item G9, page 1, is ans	wered "Yes.")
Balance at beginning of year	6 Distr	ributions: a Cash	
2 Capital contributed:		b Property	
a Cash	7 Othe	er decreases (itemize):	
b Property			
3 Net income (loss) per books			
4 Other increases (itemize):			
		lines 6 and 7	
		nce at end of year. Subtract	
5 Add lines 1 through 4		8 from line 5	

FOREIGNUS

Form 8865 (2009)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

tran	isaction that occurred between tr	le loreign partifership and	The persons listed in cold	innis (a) tinough (u).	
_	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10 11	Purchases of inventory Purchases of tangible property other than inventory				
12	Purchases of property rights				
	(patents, trademarks, etc.)				
	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the maximum loan balance during the year) - see instructions				
21	Amounts loaned (enter the maximum loan balance during the year) - see instructions				

SCHEDULE 0 (Form 8865) Department of the Treasury Internal Revenue Service

Transfer of Property to a Foreign Partnership

(under section 6038B)

► Attach to Form 8865. See Instructions for Form 8865.

OMB No. 1545-1668

Name of transferor Filer's identifying number GORDON E. AND BETTY I. MOORE FOUNDATION 94-3397785 Name of foreign partnership

ALTOR FUND III (NO. 2), LP

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interes in partnership after transfer
Cash	VAR		2,664,425.				1.78
Marketable ecurities							
ventory -							
angible roperty sed in trade r business							
atangible roperty							
other roperty							
upplemental Inf	ormation Requi	red To Be Re	eported (see instru	uctions):			
Part II Disp	oositions Report	table Under S	Section 6038B				
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocate to partner

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2009

Form **5471** (Rev. December 2007)

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

► See separate instructions.

Department of the Treasury Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 0.1/0.1/2.0.09, and ending 1.2/3.1/2.0.09

OMB No. 1545-0704

Attachment Sequence No. **121**

Name of person filing this return	7.	,	0 0 0 1	01/200	<u> </u>	<u> </u>	A Ident	ifying numbe	•	
GORDON E. & BE	TTY I.	MOORE FO	UNDATION					94-339	7785	
Number, street, and room or suite				ddress)	B Catego	ory of filer (See)):
1661 PAGE MILL	ROAD					1 (repea	aled) 2	3	4 X	5 X
City or town, state, and ZIP code					C Enter t	the total percer	tage of the f	oreign corpora	tion's voting	stock
PALO ALTO			CA 943	304	you ov	vned at the end	d of its annua	al accounting p	eriod ₁	00.000%
Filer's tax year beginning 01	/01/200	9 , and	d ending $12/3$	1/2009						
D Person(s) on whose behalf the	nis information ret	urn is filed:								
40 N			(0) 4 1 1			(6) 11 (15)		(4) Chec	k applicable	box(es)
(1) Name			(2) Address			(3) Identifyii	ng number	Shareholder	Officer	Director
Important: Fill in all ap	•			ation mu s	st be in	English. A	\II amour	nts must b	e stated	d
		otherwise ind	icated.							
1a Name and address of fore	•	1						yer identificat	tion numb	er, if any
GBMF INTERNATION							FORE			
P.O. BOX 309GT,			H CHURCH STI	REET			-	under whose	-	orated
GEORGE TOWN, GRA		I CJ ace of business	f Dringing busin	ooo ootivity	a Drin	ainal huainaa		IAN ISLA		
d Date of incorporation	e Principai pia	ace of business	f Principal busin code nu	mber	g Princ	cipal busines	s activity	h Function	ai currenc	у
00/10/0004			F0200	2.0				1100		
02/10/2004	CJ	£:	52390		-	MENT HOLDIN	G COMPAN	USD		
2 Provide the following infoa Name, address, and iden				1		tay ratura wa	o filed onto	\r.		
in the United States	arying namber	or branen emec c	or agent (ii any)	b 11 a 0.5.	income	tax return wa	s illed, erite			_:
				(i) Taxa	able inco	me or (loss)		(ii) U.S. inc	ome tax p all credits)	
								(4.10.)	o. o ao,	
c Name and address of fore	ign corporation	's statutory or res	sident agent in	d Name ar	nd addre	ss (including	corporate o	department, i	f applicabl	e) of
country of incorporation	.g.,p			person (or persor	ns) with custo	dy of the b	ooks and red	cords of th	e foreign
MCC CODDODAME CEDUTOEC	TIMITED			1		the location of GORDON AND			ds, it diffei	rent
M&C CORPORATE SERVICES				1661 PAGE			DEIII MC	ORE FUN		
P.O. BOX 309GT, UGLAND GEORGE TOWN GRAND CAYMA				PALO ALTO						
GEORGE TOWN GRAND CATEL	114 CO			TABO ABIO	, CA 340	101				
Schedule A Stock of	of the Forei	gn Corporati	on							
		'			(b) N	umber of sha	res issued	and outstand	ding	
(a) Descript	tion of each cla	ss of stock			eginning ecounting	of annual period			of annual ing period	l
COMMON						100				100

Form 5471 (Rev. 12-2007) Page 2

Schedule B U.S. Shareholder	rs of Foreign Corporation(see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
GORDON E & BETTY I MOORE FDN	ORDINARY	100	100	
1661 PAGE MILL ROAD				
PALO ALTO CA 94304				
94-3397785				1.00000
				1
				1
	1	1		1

Schedule C Income Statement (see instructions)
Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1 a	Gross receipts or sales	1a	•	
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a			
ncome	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
	4	Dividends	4		
드	5	Interest	5		2.
	6 a	Gross rents			
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets			36,463.
	8	Other income (attach schedule) ATTACHMENT 1	8		-10,534,723.
	9	Total income (add lines 3 through 8)	9		-10,498,258.
	10	Compensation not deducted elsewhere	10		
	11 a	Rents	11a		
	b	Royalties and license fees	11b		
<u>ග</u>	12	Interest	12		
Deductions	13	Depreciation not deducted elsewhere	13		
걸	14	Depletion	1 1		
þ	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
۵	16	Other deductions (attach schedule - exclude provision for income, war			
		profits, and excess profits taxes) ATTACHMENT 2	16		2,182.
	17	Total deductions (add lines 10 through 16)	17		2,182.
	18	Net income or (loss) before extraordinary items, prior period			
me		adjustments, and the provision for income, war profits, and excess			
Ö		profits taxes (subtract line 17 from line 9)	18		-10,500,440.
Net Income	19	Extraordinary items and prior period adjustments (see instructions)	19		
det	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
~	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		-10,500,440.

Form 5471 (Rev. 12-2007)

Schedule E	Income, War Profits, and Excess Pro	fits Taxes Paid or Accrue	ed(see instructions)					
	(a)	Amount of tax						
	Name of country or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars				
I U.S.								
2								
3								
1								
5								
3								
7								
		·	•					
Total								

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	2,547.	368.
2a	Trade notes and accounts receivable	2a		
	Less allowance for bad debts	2b	()	(
3	Inventories	3		
4	Other current assets (attach schedule) ATTACHMENT 3	4	1.	0.
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach schedule)	6		
7	Other investments (attach schedule) ATTACHMENT. 4	7	37,466,011.	37,034,505.
8 a	Buildings and other depreciable assets	8a		
b	Less accumulated depreciation	8b	((
9 a	Depletable assets	9a		
b	Less accumulated depletion	9b	((
10	Land (net of any amortization)	10		
11	Intangible assets:			
а	Goodwill	11a		
b	Organization costs	11b		
С	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d	()	()
12	Other assets (attach schedule)	12		
13	Total assets	13	37,468,559.	37,034,873.
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach schedule)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach schedule)	17		
18	Capital stock:			
а	Preferred stock	18a		
	Common stock	18b	100.	100.
19	Paid-in or capital surplus (attach reconciliation) ATTACHMENT 5	19	98,953,541.	109,020,296.
20	Retained earnings	20	-61,485,082.	-71,985,523.
21	Less cost of treasury stock	21	()	()
22	Total liabilities and shareholders' equity	22	37,468,559.	37,034,873.

Form **5471** (Rev. 12-2007)

	m 5471 (Rev. 12-2007)				Page 4
Sc	hedule G Other Information				
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign			Yes	No
	partnership?	ТСН	6	X	
	If "Yes," see the instructions for required attachment.				
2	During the tax year, did the foreign corporation own an interest in any trust?				X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separa				
	from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?				X
	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).				
4	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?				X
5	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement	ent?			X
	chedule H Current Earnings and Profits(see instructions) cortant: Enter the amounts on lines 1 through 5c in functionalcurrency.				
	,	1	_10	500,	110
1	Current year net income or (loss) per foreign books of account	1	<u>-10,</u>	, 500,	440.
2	Net adjustments made to line 1 to				
_	determine current earnings and profits Net Net Net				
	according to U.S. financial and tax Additions Subtractions				
	accounting standards (see instructions):				
_	Capital gains or losses				
a b	Capital gains or losses	•			
d	Depletion Investment or incentive allowance				
e	Charges to statutory reserves				
f					
g h	Taxes				
3	Other (attach schedule) ATCH 7 10,534,723. Total net additions 10,534,723.	•			
4	Total net subtractions				
4 5 а		5a		3.4	283.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)	5b		J 1 ,	200.
C	Combine lines 5a and 5b	5c		34.	283.
d		- 30		<u> </u>	200.
u	defined in section 989(b) and the related regulations (see instructions))	5d			
	Enter exchange rate used for line 5d	- Ou			
Sc	hedule I Summary of Shareholder's Income From Foreign Corporation (see instru	ctions	s)		
1	Subpart F income (line 38b, Worksheet A in the instructions)	1			
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2			
3	Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C				
	in the instructions)	3			
4	Previously excluded export trade income withdrawn from investment in export trade assets (line 7b,				
	Worksheet D in the instructions)	4			
5	Factoring income	5			
6	Total of lines 1 through 5. Enter here and on your income tax return. See instructions	6			
7	Dividends received (translated at spot rate on payment date under section 989(b)(1))	7			
8	Exchange gain or (loss) on a distribution of previously taxed income	8			
				Yes	s No
• \	Nas any income of the foreign corporation blocked?				X
• I	Did any such income become unblocked during the tax year (see section 964(b))?			L	X
If th	ne answer to either question is "Yes " attach an explanation				

94-3397785

SCHEDULE J (Form 5471)

(Rev. December 2005)
Department of the Treasury
Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

▶ Attach to Form 5471. See Instructions for Form 5471.

OMB No. 1545-0704

internal Nevenue Octolec	,		
Name of person filing Form 5471		Identifying number	
GORDON E. & BETTY I. MOORE F	OUNDATION	94-3397785	

Name of foreign corporation

Important. Enter amounts in	(a) Post-1986 Undistributed Earnings	(b) Pre-1987 E&P Not Previously Taxed	(c) Prev (secti	(d) Total Section 964(a) E&P		
functional currency.	(post-86 section 959(c)(3) balance)	(pre-87 section 959(c)(3) balance)	(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	(combine columns (a), (b), and (c))
Balance at beginning of year	6,498,177.					6,498,177.
2a Current year E&P	34,283.					
b Current year deficit in E&P						
Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	6,532,460.					
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year	0,332,400.					
 Actual distributions or reclassifications of previously taxed E&P 						
b Actual distributions of nonpreviously taxed E&P						
 Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a) 						
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)	6,532,460.					
Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	6,532,460.					6,532,460.

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

JSA 9X1665 1.000

SCHEDULE M

(Form 5471) (Rev. December 2007) Department of the Treasury Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

► Attach to Form 5471. See Instructions for Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

GORDON E. & BETTY I. MOORE FOUNDATION

94-3397785

Name of foreign corporation

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Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule ►USD 1.0000

Enter the relevant functional curre	ency and the exchang	ge rate used throughou	t this schedule $ ightharpoonup US$	SD	1.0000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
Sales of stock in trade (inventory)					
2 Sales of tangible property other					
than stock in trade					
3 Sales of property rights					
(patents, trademarks, etc.)					
4 Buy-in payments received					
5 Cost sharing payments received					
6 Compensation received for tech-					
·					
nical, managerial, engineering,					
construction, or like services					
7 Commissions received					
8 Rents, royalties, and license					
fees received					
Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance					
or reinsurance					
12 Add lines 1 through 11					
13 Purchases of stock in trade					
(inventory)					
14 Purchases of tangible property					
other than stock in trade					
15 Purchases of property rights					
(patents, trademarks, etc.)					
16 Buy-in payments paid					
17 Cost sharing payments paid					
18 Compensation paid for tech-					
nical, managerial, engineering,					
construction, or like services					
19 Commissions paid					
20 Rents, royalties, and license					
fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or					
reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the					
maximum loan balance during					
the year) - see instructions					
26 Amounts loaned (enter the					
maximum loan balance during					
the year) - see instructions					Form 5474) (Poy 12 2007)

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule M (Form 5471) (Rev. 12-2007)

JSA

SCHEDULE O (Form 5471)

(Rev. December 2005)

Department of the Treasury

Internal Revenue Service Name of person filing Form 5471 Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

► Attach to Form 5471. See Instructions for Form 5471.

OMB No. 1545-0704

Identifying number

94-3397785

GORDON E. & BETTY I. MOORE FOUNDATION Name of foreign corporation GBMF INTERNATIONAL LTD. Important: Complete a separateSchedule O for each foreign corporation for which information must be reported. Part I To Be Completed by U.S. Officers and Directors (c) (d) Name of shareholder for whom Identifying number Date of original Date of additional Address of shareholder acquisition information is reported of shareholder 10% acquisition 10% acquisition Part II To Be Completed by U.S. Shareholders Note: If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person. Section A — General Shareholder Information (c) Date (if any) shareholder For shareholder's latest U.S. income tax return filed, indicate: last filed information (1) Type of return (enter form number) (3) return under section Name, address, and identifying number of Date return filed Internal Revenue Service Center 6046 for the foreign shareholder(s) filing this schedule where filed corporation GORDON E & BETTY I MOORE 94-3397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304 990-PF 11/15/2010 OGDEN, UTAH 12/31/2005 Section B — U.S. Persons Who Are Officers or Directors of the Foreign Corporation (d) Check (b) (a) (c) appro-priate Name of U.S. officer or director Address Social security number box(es) Ofcr Dir Section C — Acquisition of Stock (e) (b) (c) Number of shares acquired (a) Method of Class of stock Date of Name of shareholder(s) filing this schedule (1) acquisition acquired acquisition Directly Indirectly Constructively Schedule O (Form 5471) (12-2005) For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule O (Form 5471) (Rev.	12-2005)						Page 2
(f) Amount paid or value given		Name an	(g) d address of person from		res were acq	uired	
		Section D —	Disposition of S	tock			
(a)			(d)			(e)	
Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	Method of disposition	(' Dire	1)	mber of shares dispose (2) Indirectly	(3) Constructively
(f)			<u> </u> (g	١			
Amount received		Name and a	address of person to who		on of stock wa	as made	
	Section E —	Organization or I	Reorganization (of Forei	gn Corpo	oration	
		(a) ress of transferor			Identifyi	(b) ng number (if any)	(c) Date of transfer
GORDON E & BETTY I	MOORE FDN						
1661 PAGE MILL ROA	D	PALO	ALTO, CA 9430) 4	94-3	397785	VAR
		(d)				(e)	
Assets transferred to foreign corporation					ription of assets transfe ecurities issued by, for		
(1) Description of assets	F	(2) air market value	(3) Adjusted basis (if tra was U.S. perso	ansferor on)	5	ecuniles issued by, lore	eigh corporation
CASH		10,066,755.	10,066,	755.	ADDITI	ONAL CAPITAI	JIZATION

Section F — Additional Information

- (a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).
- (b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock
- (c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

Schedule O (Form 5471) (Rev. 12-2005)

94-3397785

GORDON E. & BETTY I. MOORE FOUNDATION GBMF INTERNATIONAL LTD.

FORM 5471, PAGE 2 DETAIL

	ATTACHMENT 1
SCH C, LINE 8 - OTHER INCOME	
NET UNREALIZED GAINS FROM INVSTMTS	-10,534,723.
TOTAL	<u>-10,534,723.</u>
	ATTACHMENT 2
SCH C, LINE 16 - OTHER DEDUCTIONS	
LEGAL FEES	2,182.
TOTAL	2,182.

GORDON E. & BETTY I. MOORE FOUNDATION GBMF INTERNATIONAL LTD.

FORM 5471, PAGE 3 DETAIL

	BEGINNING	ENDING
	US CURRENCY	US CURRENCY
	A	ITACHMENT 3
	_	
SCH F, LINE 4 - OTHER CURRENT ASSETS		
INTEREST RECEIVABLE	1.	0.
TOTALS	1.	0.
	A	TTACHMENT 4
SCH F, LINE 7 - OTHER INVESTMENTS		
INVESTMENT IN HIGHCROSS LP	7,813,796.	11,782,383.
INVESTMENT IN LASALLE ASIA II	25,796,755.	21,833,771.
INVESTMENT IN HIGHCROSS II	3,855,460.	3,418,351.
TOTALS	37,466,011.	37,034,505.
	A	TTACHMENT 5
SCH F, LINE 19 - PAID-IN OR CAP SURPLUS		
ADDITIONAL CAPITALIZATION	98,953,541.	109,020,296.
TOTALS	98,953,541.	109,020,296.

AS AMENDED

94-3397785

GORDON E. & BETTY I. MOORE FOUNDATION GBMF INTERNATIONAL LTD.

ATTACHMENT 6

FORM 5471, PAGE 4 DETAIL

SCH G, LINE 1 - 10% OWNED FOREIGN PARTNERSHIPS

PARTNERSHIP NAME FEIN RETURN FILED TAX MATTER PARTNER TAX YR BEG TAX YR END

HIGHCROSS REGIONAL UK PARTNERS LP 77-0611138 1065

AS AMENDED

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785

GBMF INTERNATIONAL LTD.

ATTACHMENT 7

FORM 5471, PAGE 4 DETAIL

SCH H, LINE 2H - OTHER RECONCILING ITEMS NET ADDITIONS NET SUBTRACTS

UNREALIZED GAINS FROM INVESTMENTS 10,534,723.

TOTALS 10,534,723.

Form **5471** (Rev. December 2007)

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

► See separate instructions.

Department of the Treasury Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 0.1/0.1/2.0.09, and ending 1.2/3.1/2.0.09

OMB No. 1545-0704

Attachment Sequence No. **121**

Name of person filing this return	, ,	,	0 0 0 1	01/200	<u>, , , , , , , , , , , , , , , , , , , </u>	0 1	A Ident	ifying numbe	r	
GORDON E. & BE	TTY I.	MOORE FO	UNDATION					94-339	7785	
Number, street, and room or suite				ddress)	B Catego	ory of filer (See				5)):
1661 PAGE MILL	ROAD					1 (repea	aled) 2	3 X	4	5
City or town, state, and ZIP code					C Enter t	the total percer	ntage of the f	oreign corpora	ition's voting	g stock
PALO ALTO			CA 943	304	you ov	vned at the end	d of its annua	al accounting p	eriod	36.300 %
Filer's tax year beginning 01	/01/200	9 , and	d ending $12/3$	1/2009						
D Person(s) on whose behalf the	nis information ret	urn is filed:								
40 N			(0) 4 11			(0) (10)		(4) Chec	k applicable	e box(es)
(1) Name			(2) Address			(3) Identifyi	ng number	Shareholder	Officer	Director
Important: Fill in all ap	•			ation mus	stbe in	English. A	All amour	nts must b	e stated	d
		otherwise ind	licated.							.,
1a Name and address of fore	•							yer identificat	tion numb	er, if any
LONESTAR PARTNER		•	TD.				FORE			
48 PAR LA VILLE	•	TE 497					-	under whose	laws incorp	orated
HAMILTON HM 11, d Date of incorporation	BD	ace of business	f Dringing busin	ooo ootivity	a Drin	ainal huainaa	BERM	IUDA h Function	al aurrana	.,
a Date of incorporation	e Principai pia	ace of business	f Principal busin code nu	mber	g Princ	cipal busines	s activity	n Function	ai currenc	У
07/01/0000			50200	2.0				1100		
07/01/2009	BD	£:	52390			MENT COMPAN	Y	USD		
2 Provide the following infoa Name, address, and iden			<u> </u>	1		lay ratura wa	a filed ante	\r.		
in the United States	arying namber (or branen emec (or agent (ii any)	b 11 a 0.5.	income	tax return wa	S IIIEU, EITR			a lai
				(i) Taxa	able inco	me or (loss)		(ii) U.S. inc	ome tax p all credits)	
								(
c Name and address of fore	ign corporation'	's statutory or res	sident agent in	d Name ar	nd addre	ss (including	corporate o	department, i	f applicab	le) of
country of incorporation		,	Ü	person (or persons) with custody of the books and records of the foreign						
LONESTAR PARTNERS INTER	NATTONAT TT	D		corporation, and the location of such books and records, if different LONESTAR PARTNERS INTERNATIONAL, LTD.					rent	
48 PAR LA VILLE ROAD, S						ROAD, SUITE				
HAMILTON, HM 11 BD	701111 197			HAMILTON,			157			
						22				
Schedule A Stock of	of the Foreig	gn Corporati	on							
					(b) N	umber of sha	res issued	and outstand	ding	
(a) Descript	tion of each clas	ss of stock			eginning	of annual period			of annual	I
COMMON						0			160,	129

Form 5471 (Rev. 12-2007) Page **2**

Schedule B U.S. Shareholders	s of Foreign Corporation(see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
GORDON E & BETTY I MOORE FDN	ORDINARY	0	60,000	
1661 PAGE MILL ROAD				
PALO ALTO CA 94304				
94-3397785				0.36300

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1 a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a			
a)	2	Cost of goods sold	2		
Income	3	Gross profit (subtract line 2 from line 1c)	3		
ည	4	Dividends	4		940,280
=	5	Interest	5		3,812,413
	6 a	Gross rents			
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets			23,420,097.
	8	Other income (attach schedule)			
	9	Total income (add lines 3 through 8)	9		28,172,790.
	10	Compensation not deducted elsewhere	10		
	11 a	Rents	11a		
	b	Royalties and license fees	11b		
S	12	Interest			
jo	13	Depreciation not deducted elsewhere			
덛	14	Depletion	14		
Deductions	15	Taxes (exclude provision for income, war profits, and excess profits taxes)			
۵	16	Other deductions (attach schedule - exclude provision for income, war			
		profits, and excess profits taxes) ATTACHMENT 8	16		4,032,397.
	17	Total deductions (add lines 10 through 16)	17		4,032,397.
4	18	Net income or (loss) before extraordinary items, prior period			
me		adjustments, and the provision for income, war profits, and excess			
00		profits taxes (subtract line 17 from line 9)	18		24,140,393.
Net Income	19	Extraordinary items and prior period adjustments (see instructions)	19		
Nei	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		24,140,393.

Form 5471 (Rev. 12-2007) Page 3

	(a)		d(see instructions) Amount of tax	
Name of count	ry or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
I U.S.				
2				
3				
1				
5				
3				
7				

Schedule F

Schedule F Balance Sheet Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a)	(b)
			Beginning of annual accounting period	End of annual accounting period
1	Cash	1		
	Trade notes and accounts receivable	2a		
	Less allowance for bad debts	2b	()	(
3	Inventories	3		
4	Other current assets (attach schedule)	4		
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach schedule)	6		
7	Other investments (attach schedule) ATTACHMENT. 9	7	0.	179,315,597.
8a	Buildings and other depreciable assets	8a		
b	Less accumulated depreciation	8b	((
9 a	Depletable assets	9a		
b	Less accumulated depletion	9b	((
10	Land (net of any amortization)	10		
11	Intangible assets:			
а	Goodwill	11a		
b	Organization costs	11b		
С	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d	()	()
12	Other assets (attach schedule)	12		
13	Total assets	13	0.	179,315,597.
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach schedule)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach schedule)	17		
18	Capital stock:			
а	Preferred stock	18a		
b	Common stock	18b	0.	160,129,112.
19	Paid-in or capital surplus (attach reconciliation)	19		
20	Retained earnings	20	0.	19,186,485.
21	Less cost of treasury stock	21	()	()
22	Total liabilities and shareholders' equity	22	0.	179,315,597.

Form **5471** (Rev. 12-2007)

1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If 'Yes', see the instructions for required attachment. 2 During the tax year, did the foreign corporation own an interest in any trust? 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? If 'Yes', you are generally required to attach from 886 for each entity (see instructions) 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? Schodulo II Current Earnings and Profits (see instructions) Important: Enter the amounts on times 1 through 5c in functionalcurrency. 1 Current year net income or (loss) per foreign tooks of account 1 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions): 2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions): 3 Capital gains or losses 4 During the care and amountzation 5 Deplesion 6 Charge to Statutory reserves 1 Inventory adjustments 7 Total net subtractions 5 Current earnings and profits (fine 1 plus line 3 minus line 4) 9 DAST Mg and of one (see) for fine of the statutory reserves 1 Inventory adjustments 5 Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions) 5 Combine lines 5s and 5b 1 Subpart Fincome (line 38b, Worksheet A in the instructions) 2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions) 3 Previously excluded suppart F income withdrawn from qualified investments line 8b, Worksheet C in the instructions) 5 Factoring income 6 Total of lines 1 through 5. Enter here and on your income tax		n 5471 (Rev. 12-2007)				Page 4
1 During the tax year, did the foreign copporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required attachment. 2 During the tax year, did the foreign copporation own any foreign entitles that were disregarded as entities separate from their owners under Requirations sections 30.1712 and 30.1773.1 (see instructions). If "Yes," you are generally required to attach Form 8958 for each entity (see instructions). If "Yes," you are generally required to attach Form 8958 for each entity (see instructions). During the tax year, and the foreign corporation become a participant in any cost sharing arrangement? During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? Current term the amounts on lines 1 through 5c in **Innettonalcurrency.* Important: Enter the amounts on lines 1 through 5c in **Innettonalcurrency.* Not additions Subtractions Additions Subtractions according to 15. financial and tax according to 15. financial and (see instructions) Inventory adjustments Inventory ad	Sc	hedule G Other Information				
partnership?	1	During the tax year, did the foreign corpora	tion own at least a 10% interest, dire	ectly or indirectly, in any foreign	Yes	No
If Yes, "see the instructions for required attachment. During the tax year, did the foreign corporation own am interest in any trust?						X
2 During the tax year, did the foreign corporation own an interest in any trust? 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 (and 301.7701-3 (see instructions)) 4 During the tax year, was the foreign corporation become a participant in any cost sharing arrangement? 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation become a participant in any cost sharing arrangement? 5 During the tax year, did the foreign corporation between the control of the con						
from their owners under Regulations sections 301.7701-3 (see instructions)? If "Yes," you are generally regulate to attach Form 858 for each entity (see instructions). During the tax year, was the foreign corporation a participant in any cost sharing arrangement? Schedulic H Current Earnings and Profits (see instructions) Important: Entire the amounts on lines 1 through 5c in functionalcurrency. Current year net income or (loss) per foreign books of account Net Not adjustments made to line 1 to determine current earnings and profits scoording to U.S. financial and tax according to U.S. financi	2	During the tax year, did the foreign corpora	tion own an interest in any trust?			X
If Yes," you are generally required to attach Form 8856 for each entity (see instructions) 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? Schedulo H Current Earnings and Profits (see instructions) Important: Enter the amounts on lines 1 through 5c in functionalcurrency. 1 Current year ticknower (vises per foreign books of account 2 Net adjustments made to line 1 to determine current earnings and profits according to US. financial and tax accounting standards (see instructions): Additions Net Net Net Subtractions Capital gains or losses Capital gains or losse	3	During the tax year, did the foreign corpora	tion own any foreign entities that we	ere disregarded as entities separa	te	
During the tax year, was the foreign corporation a participant in any cost sharing arrangement? Schedule Current Earnings and Profits (see instructions)		from their owners under Regulations section	ns 301.7701-2 and 301.7701-3 (see	e instructions)?		X
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Total of lines 1 through 5. Enter here and on your income tax return. See instructions Dividends received (translated at spot rate on payment date under section 989(b)(1)) Exchange gain or (loss) on a distribution of previously taxed income Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))?		Worksheet B in the instructions)				
Total of lines 1 through 5. Enter here and on your income tax return. See instructions Dividends received (translated at spot rate on payment date under section 989(b)(1)) Exchange gain or (loss) on a distribution of previously taxed income Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))?	5	Factoring income			5	
7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) 8 Exchange gain or (loss) on a distribution of previously taxed income 9 Yes No Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))?						
8 Exchange gain or (loss) on a distribution of previously taxed income • Was any income of the foreign corporation blocked? • Did any such income become unblocked during the tax year (see section 964(b))?	6	Total of lines 1 through 5. Enter here and c	n your income tax return. See instru	ictions	6	
8 Exchange gain or (loss) on a distribution of previously taxed income • Was any income of the foreign corporation blocked? • Did any such income become unblocked during the tax year (see section 964(b))?						
Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))?	7	Dividends received (translated at spot rate	on payment date under section 989	(b)(1))	7	
Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))?	_					
 Was any income of the foreign corporation blocked? Did any such income become unblocked during the tax year (see section 964(b))? 	8	Exchange gain or (loss) on a distribution of	previously taxed income		8	
Did any such income become unblocked during the tax year (see section 964(b))?					Ye	S No
	• \	Vas any income of the foreign corporation b	ocked?			$\perp \mid \perp \mid$
				?		

94-3397785

SCHEDULE J (Form 5471)

(Rev. December 2005) Department of the Treasury Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

▶ Attach to Form 5471. See Instructions for Form 5471.

OMB No. 1545-0704

Name of person filing Form 547	1	Identifying number
GORDON E. & BETTY I. MOO	RE FOUNDATION	94-3397785
Name of foreign corporation		

LONESTAR PARTNERS INTERNATIONAL, LTD. (b) Pre-1987 E&P (a) Post-1986 (c) Previously Taxed E&P (see instructions) (d) Total Section (sections 959(c)(1) and (2) balances) **Undistributed Earnings** Not Previously Taxed Important. Enter amounts in 964(a) E&P (ii) Earnings Invested functional currency. (post-86 section (pre-87 section (i) Earnings Invested (combine columns in Excess Passive (iii) Subpart F Income in U.S. Property 959(c)(3) balance) 959(c)(3) balance) Assets (a), (b), and (c)) 1 Balance at beginning of year 2a Current year E&P **b** Current year deficit in E&P 3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b) 4 Amounts included under section 951(a) or reclassified under section 959(c) in current year **5a** Actual distributions or reclassifications of previously taxed E&P **b** Actual distributions of nonpreviously taxed E&P 6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a) **b** Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b) Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

JSA 9X1665 1.000

SCHEDULE O (Form 5471)

(Rev. December 2005)

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

OMB No. 1545-0704

Identifying number

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471. See Instructions for Form 5471.

GORDON E. & BETTY I. MOORE FOUNDATION 94-3397785 Name of foreign corporation LONESTAR PARTNERS INTERNATIONAL, LTD. Important: Complete a separateSchedule O for each foreign corporation for which information must be reported. Part I To Be Completed by U.S. Officers and Directors (c) (d) Name of shareholder for whom Identifying number Date of original Date of additional Address of shareholder acquisition information is reported of shareholder 10% acquisition 10% acquisition Part II To Be Completed by U.S. Shareholders Note: If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person. Section A — General Shareholder Information (c) Date (if any) shareholder For shareholder's latest U.S. income tax return filed, indicate: last filed information (1) Type of return (enter form number) (3) return under section Name, address, and identifying number of Date return filed Internal Revenue Service Center 6046 for the foreign shareholder(s) filing this schedule where filed corporation GORDON E & BETTY I MOORE 9403397785 1661 PAGE MILL ROAD PALO ALTO, CA 94304 990-PF 11/15/2010 OGDEN, UTAH Section B — U.S. Persons Who Are Officers or Directors of the Foreign Corporation (d) Check (b) (a) (c) appro-priate Name of U.S. officer or director Address Social security number box(es) Ofcr Dir Section C — Acquisition of Stock (e) (b) (c) Number of shares acquired (a) Method of Class of stock Date of Name of shareholder(s) filing this schedule (1) acquisition acquired acquisition Directly Indirectly Constructively 07/01/2009 COMMON **PURCHASE** 20,000 0 0 GORDON E & BETTY I MOORE PURCHASE 20,000 0 0 COMMON

11/01/2009

PURCHASE

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

COMMON

0 Schedule O (Form 5471) (12-2005)

0

20,000

GORDON E & BETTY I MOORE

GORDON E & BETTY I MOORE

Page 2

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired			
	LONESTAR PARTNERS INTL			
20,000,000.	48 PAR LA VILLE ROAD, SUITE 497 HAMILTON, HM11 BD			
	LONESTAR PARTNERS INTL			
20,000,000.	48 PAR LA VILLE ROAD, SUITE 497 HAMILTON, HM11 BD			
	LONESTAR PARTNERS INTL			
20,000,000.	48 PAR LA VILLE ROAD, SUITE 497 HAMILTON, HM 11 BD			

Section D — Disposition of Stock

(a) Name of shareholder disposing of	isposing of (b) (c)	(b) (c) (d)		(e) Number of shares disposed of		
stock	Class of stock	Date of disposition	Method of disposition	(1) Directly	(2) Indirectly	(3) Constructively
(f) Amount received		Name and a	(g address of person to who		ras made	

Section E — Organization or Reorganization of Foreign Corporation

Section E — Organization of Reorganization of Foreign Corporation						
(a) Name and address of transferor			(b) Identifying number (if any)	(c) Date of transfer		
(d) Assets transferred to foreign corporation			(e) Description of assets transferred by, or notes or			
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)	securities issued by, foreign corporation			

Section F — Additional Information

- (a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).
- (b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ▶
- (c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

Schedule O (Form 5471) (Rev. 12-2005)

94-3397785

GORDON E. & BETTY I. MOORE FOUNDATION LONESTAR PARTNERS INTERNATIONAL, LTD.

FORM 5471, PAGE 2 DETAIL

ATTACHMENT 8

SCH C, LINE 16 - OTHER DEDUCTIONS

INVESTMENT EXPENSES

TOTAL

4,032,397.

4,032,397.

GORDON E. & BETTY I. MOORE FOUNDATION LONESTAR PARTNERS INTERNATIONAL, LTD.

FORM 5471, PAGE 3 DETAIL

	BEGINNING	ENDING
	US CURRENCY	US CURRENCY
	- -	ATTACHMENT 9
SCH F, LINE 7 - OTHER INVESTMENTS		
INVESTMENT IN LONESTAR PARTNERS, LP	0	. 179,315,597.
TOTALS	0	179,315,597.

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTIONS 1A, 1C, AND 1D - N/A	
c If the transferor was a member of an affiliated group filing a consolid corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
THE FOUNDERS FUND II, LP	26-0762083
b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	rartnership assets? Yes X No Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
SPOTIFY TECHNOLOGY S.A. 5 Address (including country) 22 AVENUE MARIE THE	FOREIGNUS ERESE, 1-2132
LUXEMBOURG LU 6 Country code of country of incorporation or organization (see instru	·
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Form 926 (Rev. 12-2008) Page **2**

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis 12/17/2009 1,099,395. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Form 926 (Rev. 12-2008) Page **3**

Pa	Additional Information Regarding Transfer of Property(see instructions)	
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:	
((a) Before 7.101857 % (b) After 7.054232 %	
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>	
b	b Gain recognition under section 904(f)(5)(F) c Recapture under section 1503(d)	Yes X No Yes X No Yes X No Yes X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes X No
b	b Depreciation recapture c Branch loss recapture	Yes X No Yes X No Yes X No Yes X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes X No
b	b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$	
16	Was cash the only property transferred?	Yes No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes X No
b	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:	

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor V.S. Transferor Information (see instructions)	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDAT	
1 If the transferor was a corporation, complete questions 1a through	·
a If the transfer was a section 361(a) or (b) transfer, was the transf	
5 or fewer domestic corporations?	```
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying num	
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
	- Plate duction and Miles are sent
 c If the transferor was a member of an affiliated group filing a cons corporation? If not, list the name and employer identification number (EIN) of the components of	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	
2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	e actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
ADDAMC CADIMAL DADNMEDC II ID	04 2455022
ABRAMS CAPITAL PARNTERS II, LP b Did the partner pick up its pro rata share of gain on the transfer of	of partnership assets? Yes No
c Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership tha	
securities market?	
Part II Transferee Foreign Corporation Information (see	instructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
LNR ARCHETYPE REAL ESTATE DEBT FUND,	
5 Address (including country) P.O. BOX 309 GT U	GLAND HOUSE SOUTH CHURCH STREET
GRAND CAYMAN CAYMAN ISLANDS CJ 6 Country code of country of incorporation or organization (see ins	tructions)
	u ucuona)
7 Foreign law characterization (see instructions)	
LIMITED PARTNERSHIP	
Is the transferee foreign corporation a controlled foreign corporation.	tion? X Yes No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Form 926 (Rev. 12-2008)

Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of transfer	basis	transfer
Cash	02/17/2009		474,050.		
Stock and					
ecurities					
nstallment					
bligations,					
ccount					
eceivables or imilar property					
a. property					
oreign currency					
r other property					
lenominated in					
oreign currency					
nventory					
nventory					
[
Assets subject to					
lepreciation					
ecapture (see Femp. Regs. sec.					
.367(a)-4T(b))					
Tangible property					
used in trade or					
ousiness not listed - under another					
category					
ntangible					
property					
Property to be					
eased (as					
lescribed in					
emp. Regs. sec. .367(a)-4T(c))					
Property to be					
sold (as					
lescribed in					
emp. Regs. sec. .367(a)-4T(d))					
ransfers of oil and					
as working interests					
as described in					
emp. Regs. sec. .367(a)-4T(e))					
.501 (a)-+1 (C))					
}					
Other property					
}					
Supplemental In	formation Required [·]	Γο Be Reported (see	e instructions):		

Form 926 (Rev. 12-2008) Page **3**

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before N/A % (b) After 12.96 %		
10	Type of nonrecognition transaction (see instructions)		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$\Bigsim \\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI 1 If the transferor was a corporation, complete questions 1a through	
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	` ' ' '
	Yes No
If not, list the controlling shareholder(s) and their identifying number	······ — — ·
in not, list the controlling shareholder(s) and their identifying humber	تا (م).
Controlling shareholder	Identifying number
QUESTION 1A-1C - N/A	
c If the transferor was a member of an affiliated group filing a consol	lidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made? .	
If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
BAUPOST VALUE PARTNERS, LP-IV	26-2208448
b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership?	partnership assets? Yes No
d Is the partner disposing of an interest in a limited partnership that i securities market?	is regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
PTOLEMY III LP 5 Address (including country) P.O. BOX 309 UGLAN	FOREIGNUS ID HOUSE SOUTH CHURCH STREET
GRAND CAYMAND CAYMAN ISLAND CJ	2 110001 000111 OHOROH DIRLINI
6 Country code of country of incorporation or organization (see instru	uctions)
CJ	
7 Foreign law characterization (see instructions)	
PARTNERSHIP	
8 Is the transferee foreign corporation a controlled foreign corporation	on? X Yes No
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Form 926 (Rev. 12-2008) Page **2**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
ash	01/07/2009	6 - 2 17 - 2	223,459.		
ock and					
curities					
stallment -					
oligations,					
count ceivables or					
milar property					
reign currency					
other property enominated in					
reign currency					
· .					
ventory					
sets subject to					
preciation					
capture (see emp. Regs. sec.					
367(a)-4T(b))					
ingible property					
ed in trade or siness not listed					
der another					
tegory					
angible pperty					
perty					
anarti ta ba					
operty to be ased (as					
scribed in					
emp. Regs. sec. 367(a)-4T(c))					
operty to be					
ld (as					
escribed in emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and					
s working interests					
described in mp. Regs. sec.					
67(a)-4T(e))					
Ţ					
her property					
111.					
upplemental In	formation Required [·]	To Be Reported (see	e instructions):		

Form 926 (Rev. 12-2008) Page **3**

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>33.36</u> % (b) After <u>33.36</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright IRC SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferd 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A-1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic corporation?	
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
BEACON CAPTIAL STRATEGIC PRTNRS IV, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
BSCP IV EUROPE, LP 5 Address (including country)	56-2537168
200 STATE STREET 5TH FL BOSTON, MA 0210 6 Country code of country of incorporation or organization (see instru UK	
7 Foreign law characterization (see instructions)	
PARTNERSHIP	
8 Is the transferee foreign corporation a controlled foreign corporation	n? X Yes No
For Paperwork Reduction Act Notice, see separate instructions.	

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized of transfer
ash	VAR	p. up u	300,000.		
ock and					
curities					
stallment ligations,					
count					
eivables or					
ilar property					
reign currencyother property					
nominated in					
eign currency					
entory —					
sets subject to preciation					
capture (see					
mp. Regs. sec.					
67(a)-4T(b))					
ngible property ed in trade or					
siness not listed					
der another					
egory					
angible					
perty					
perty to be					
sed (as scribed in					
np. Regs. sec.					
67(a)-4T(c))					
perty to be					
d (as					
scribed in mp. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests					
described in np. Regs. sec.					
67(a)-4T(e))					
, , , , , ,					
er property					
innlemental Info	mation Required	Го Be Reported (see	e instructions).		
PPIOIIICIII IIIIOI	ation Roquilea	. J Do Hoportea (Sec	s mondonoj.		

Pai	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>1.241850</u> % (b) After <u>1.241850</u> %		
10	Type of nonrecognition transaction (see instructions)		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 If the transferor was a corporation, complete questions 1a through 1 If the transfer was a section 361(a) or (b) transfer, was the transferon 5 or fewer domestic corporations? Did the transferor remain in existence after the transferon remain remain remains after the transferon remains rema	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
1A, 1B AND 1C - N/A	
If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	
Name of partnership	EIN of partnership
FARALLON CAPITAL INSTITUTIONAL PARTNER b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
Name of transferee (foreign corporation) PASSERINE AT ABACO HOLDINGS LTD Address (including country) FRONT STREET, PO BOABACO BAHAMAS BF Country code of country of incorporation or organization (see instruction)	
7 Foreign law characterization (see instructions)	,
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation	? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 295,676. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
((a) Before 1.737103 % (b) After 2.232656 %		
10	Type of nonrecognition transaction (see instructions) ► IRC SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) b Gain recognition under section 904(f)(5)(F) c Recapture under section 1503(d) d Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	Yes	No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through 1 a If the transfer was a section 361(a) or (b) transfer, was the transfero 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	r controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic	ated return, was it the parent
corneration?	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. 	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
FARALLON CAPITAL INSTITUTIONAL PARTNER b Did the partner pick up its pro rata share of gain on the transfer of partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
JUPITER TM LIMITED 5 Address (including country) 608 ST JAMES COURT, PORT LOUIS MAURITIUS MP 6 Country code of country of incorporation or organization (see instruction) MP	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/30/2009	property	580,762.	Dasis	transier
	· · · · ·		,		
tock and					
ecurities					
nstallment					
bligations,					
ccount eceivables or					
imilar property					
·oroign ourronou					
oreign currency					
lenominated in					
oreign currency					
nventory					
-					
Assats subject to					
Assets subject to depreciation					
recapture (see					
Гетр. Regs. sec. 1.367(a)-4Т(b))					
Tangible property					
used in trade or business not listed					
under another					
category					
ntangible property					
-					
Property to be					
eased (as					
lescribed in Femp. Regs. sec.					
.367(a)-4T(c))					
Property to be					
old (as lescribed in					
Temp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and pas working interests					
as described in					
emp. Regs. sec. .367(a)-4T(e))					
V-1 V-11					
Other preparts					
Other property					
Supplemental Inf	ormation Required	To Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property (see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before 1.737103 % (b) After 2.232656 %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
11 a b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	ON 94-3106323
1 If the transferor was a corporation, complete questions 1a through	1d.
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	Yes No
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying numbe	r(s)·
	,
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli corporation? If not, list the name and employer identification number (EIN) of the	·
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
	actual transferor (but is not treated as such under section 367)
complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
	0.4.01.0.000
FARALLON CAPITAL INSTITUTIONAL PARTNER	
b Did the partner pick up its pro rata share of gain on the transfer of p	
c Is the partner disposing of its entire interest in the partnership?	Yes X No
d Is the partner disposing of an interest in a limited partnership that is	9 ,
securities market?	
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
SEAL ROCK OFFSHORE HOLDINGS, LTD	FOREIGNUS
•	STREET PO BOX 908 GT
GRAND CAYMAND CAYMAN ISLANDS CJ	
6 Country code of country of incorporation or organization (see instru	ctions)
<u>CJ</u>	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized o transfer
ash	VAR	1, 1, 1, 2	113,599.		
tock and					
ecurities					
stallment					
count					
ceivables or					
milar property					
preign currency					
other property			+		
eign currency					
			+		
ventory					
ssets subject to					
epreciation capture (see					
emp. Regs. sec.					
367(a)-4T(b))					
ngible property					
ed in trade or siness not listed					
der another					
tegory					
angible					
operty					
operty to be					
ased (as					
scribed in					
mp. Regs. sec. 367(a)-4T(c))					
operty to be			+		
ld (as					
scribed in					
mp. Regs. sec.			+		
367(a)-4T(d))			+		
ansfers of oil and sworking interests					
s described in					
mp. Regs. sec.			+		
367(a)-4T(e))					
_					
her property					
upplemental Info	rmation Required ⁻	Го Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
((a) Before 1.737103 % (b) After 2.232656 %		
10	Type of nonrecognition transaction (see instructions) ► IRC SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) b Gain recognition under section 904(f)(5)(F) c Recapture under section 1503(d) d Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	Yes	No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
1A, 1B AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolid corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367)
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
FARALLON CAPITAL INSTITUTIONAL PARTNER b Did the partner pick up its pro rata share of gain on the transfer of p	· · · · · · · · · · · · · · · · · · ·
 c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market? 	Yes X No
Part II Transferee Foreign Corporation Information (see ins 3 Name of transferee (foreign corporation)	tructions) 4 Identifying number, if any
CRCM INSTITUTIONAL FUND (BVI), LTD 5 Address (including country)	FOREIGNUS
ONE MARITIME PLAZA, SUITE 1107 SAN FRAM Country code of country of incorporation or organization (see instruVI	
7 Foreign law characterization (see instructions)	
CORPORATION	.0
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	1?
i oi i apoi moin neadellon net mellee, see separate mstructions.	FOIII 320 (Rev. 12-2000)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 1,129,896. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property (see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before 1.737103 % (b) After 2.232656 %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
11 a b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor GORDON E. AND BETTY I. MOORE FOUNDATION 1 If the transferor was a corporation, complete questions 1a through 1d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer?	` '' '
 If the transferor was a corporation, complete questions 1a through 1d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	er section 368(c)) by
 a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	` '' '
5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer?	` '' '
b Did the transferor remain in existence after the transfer?	
	Yes No
If not, list the controlling shareholder(s) and their identifying number(s):	
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolidated return, was	
corporation? If not, list the name and employer identification number (EIN) of the parent corporation.	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
 If the transferor was a partner in a partnership that was the actual transferor complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	(but is not treated as such under section 367
Name of partnership	EIN of partnership
FARALLON CAPITAL INSTITUTIONAL PARTNER	94-3106323
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets	
c Is the partner disposing of its entire interest in the partnership?	Yes X No
d Is the partner disposing of an interest in a limited partnership that is regularly traded of	on an established
securities market?	Yes X No
Part II Transferee Foreign Corporation Information (see instructions)	4 Identifying gymban if ony
3 Name of transferee (foreign corporation)	4 Identifying number, if any
EXPRESSWAY PARTNERS LTD 5 Address (including country) WALKER HOUSE 87 MARY STREET	FOREIGNUS GEORGE TOWN KY1-9002
GRAND CAYMAN CAYMAN ISLANDS CJ	
6 Country code of country of incorporation or organization (see instructions)	
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation?	Yes X No

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 1,085,040. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property (see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before 1.737103 % (b) After 2.232656 %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
11 a b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor U.S. Transferor Information (see instructions)	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDA 1 If the transferor was a corporation, complete questions 1a thro	·
a If the transfer was a section 361(a) or (b) transfer, was the tran	<u> </u>
5 or fewer domestic corporations?	``````````\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying nu	
in not, list the controlling shareholder(s) and their identitying hu	mber(s).
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a co	nsolidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	the actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
HIGHFIELDS CAPITAL IV, LP	11-3841276
b Did the partner pick up its pro rata share of gain on the transfe	
c Is the partner disposing of its entire interest in the partnership	
d Is the partner disposing of an interest in a limited partnership the	
securities market?	
Part II Transferee Foreign Corporation Information (see 3 Name of transferee (foreign corporation)	
, , ,	4 Identifying number, if any
PENNYMAC MORTGAGE OPP (OFFSHORE) FUN 5 Address (including country) WALKERS SPV LTD,	
GRAND CAYMAN CAYMAN ISLANDS CJ KY1-9	,
6 Country code of country of incorporation or organization (see in	
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corpor	ration? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized or transfer
ash	04/03/2009	'''	793,636.		
tock and					
ecurities					
stallment –			+		
bligations,			+		
ccount eceivables or					
milar property					
oreign currency					
r other property					
enominated in					
reign currency					
ventory					
<u> </u>					
ssets subject to					
epreciation					
ecapture (see					
emp. Regs. sec.			+		
.367(a)-4T(b))					
angible property sed in trade or					
usiness not listed					
nder another					
ategory					
tangible					
roperty					
roperty to be					
ased (as					
escribed in			+		
emp. Regs. sec.					
367(a)-4T(c))					
roperty to be old (as					
escribed in					
emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and					
s working interests					
s described in emp. Regs. sec.					
367(a)-4T(e))					
(-)					
<u> </u>					
her property					
-					
upplemental Inf	ormation Required	To Be Reported (see	e instructions):		

9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>NONE</u> % (b) After <u>1.1500</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright IRC SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferd 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A, 1B, 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
HIGHFIELDS CAPITAL IV, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
HRT PARTICIPACOES EM PETROLEO, SA 5 Address (including country) AVENIDA PRESIDENTE RIO DE JANIERO BRAZIL BR 20071-003 6 Country code of country of incorporation or organization (see instru BR	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized o transfer
ash	10/20/2009	' ' '	957,824.		
tock and					
ecurities					
nstallment					
bligations,					
ccount eceivables or			+		
milar property					
oreign currency					
other property					
enominated in					
reign currency					
tom					
ventory					
ssets subject to					
epreciation					
capture (see					
emp. Regs. sec. 367(a)-4T(b))					
angible property			+		
sed in trade or					
usiness not listed					
nder another					
ategory					
tangible					
roperty					
roperty to be					
ased (as					
scribed in					
emp. Regs. sec. 367(a)-4T(c))					
roperty to be					
old (as					
escribed in					
emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and s working interests			+		
s described in					
mp. Regs. sec.					
367(a)-4T(e))					
her property					
rici property					
upplemental In	formation Required	To Be Reported (see	e instructions):		

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(6	a) Before <u>NONE</u> % (b) After <u>0.2700</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred > \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI	·
 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfe 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	ror controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a conso corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
d Is the partner disposing of an interest in a limited partnership that securities market?	Yes X No is regularly traded on an established Yes X No
Part II Transferee Foreign Corporation Information (see in	nstructions)
Name of transferee (foreign corporation) SPROTT RESOURCE CORP.	4 Identifying number, if any FOREIGNUS
5 Address (including country) 2750, 200 BAY STRE CORONTO ONTARIO CA M5J 2J2 6 Country code of country of incorporation or organization (see instr	ET
CA 7 Foreign law characterization (see instructions)	
CANADIAN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	on? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized or transfer
ash					
	10/20/2009	COMMON STOCK	501,283.	892,680.	
tock and					
ecurities					
stallment					
ligations, count					
ceivables or					
milar property					
reign currency					
other property					
enominated in reign currency					
eigh currency					
ventory					
ssets subject to epreciation					
capture (see					
emp. Regs. sec. 367(a)-4T(b))					
ingible property					
ed in trade or					
isiness not listed lander another					
tegory					
angible					
operty					
operty to be ased (as					
scribed in					
emp. Regs. sec.					
367(a)-4T(c))					
operty to be ald (as					
scribed in					
emp. Regs. sec. 367(a)-4T(d))					
ansfers of oil and					
s working interests					
s described in mp. Regs. sec.					
67(a)-4T(e))					
her property					
		IT D D (1)			
appiementai ini	rormation Require	d To Be Reported (see	instructions):		

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>0.13</u> %		
10	Type of nonrecognition transaction (see instructions) $\blacktriangleright \underline{\text{N/A TAXABLE DISPOS}}$.		
11 a b c	Recapture under section 1503(d)		X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$\Bigsim \\$		
16	Was cash the only property transferred?	Yes	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	ror controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A-1C- N/A	
c If the transferor was a member of an affiliated group filing a consol corporation?	
corporation? If not, list the name and employer identification number (EIN) of the	e parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
NATURAL GAS PARTNERS VII, LP b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	
 Name of transferee (foreign corporation) ORION OIL & GAS, LTD. Address (including country) 2750, 200 BAY STRE 	4 Identifying number, if any FOREIGNUS
TORONTO ONTARIO CA M5J 2J2 6 Country code of country of incorporation or organization (see instru	
<u>CA</u>7 Foreign law characterization (see instructions)	
CANADIAN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporatio	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer Cash 10/20/2009 COMMON STCK 170,679. 303,942. Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property (see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
((a) Before <u>0.00</u> % (b) After <u>0.14</u> %		
10	Type of nonrecognition transaction (see instructions) $\blacktriangleright \underline{\text{N/A TAXABLE DISPO}}$		
11 a b c	Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d)	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
14 15 a		Yes Yes	X No X No X No X No X No
16	Was cash the only property transferred?	Yes	X No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
t	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor V.S. Transferor Information (see instructions)	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
1 If the transferor was a corporation, complete questions 1a through	
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying number	
ir not, list the controlling shareholder(s) and their identifying humber	(5).
Controlling shareholder	Identifying number
QUESTIONS 1A, 1B, 1C- N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	ictual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
NCD VII INCOME CO INVECEMENT ODDC ID	20-2196009
NGP- VII INCOME CO-INVESTMENT OPPS, LP b Did the partner pick up its pro rata share of gain on the transfer of p	
c Is the partner disposing of its entire interest in the partnership?	Yes X No
d Is the partner disposing of an interest in a limited partnership that is	
securities market?	
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
SPROTT RESOURCE CORP.	FOREIGNUS
5 Address (including country) 2750, 200 BAY STREE	
TORONTO ONTARIO CA M5J 2J2	
6 Country code of country of incorporation or organization (see instru	ctions)
CA	
7 Foreign law characterization (see instructions)	
CANADIAN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer Cash 10/20/2009 COMMON STCK 1,552,622. 2,768,962. 0. Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>NONE</u> % (b) After <u>0.4235</u> %		
10	Type of nonrecognition transaction (see instructions) $\blacktriangleright N/A$ TAXABLE DISPOS.		
11 a b c	Recapture under section 1503(d)	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
13 a b c		Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$\Bigs\\$\$		
16	Was cash the only property transferred?	Yes	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		
_			

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTIONS 1A, 1B, 1C- N/A	
c If the transferor was a member of an affiliated group filing a consolic	
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
NGP- VII INCOME CO-INVESTMENT OPPS, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established Yes X No Yes X No
Part II Transferee Foreign Corporation Information (see ins	
 Name of transferee (foreign corporation) ORION OIL & GAS, LTD. Address (including country) 2750, 200 BAY STREE 	4 Identifying number, if any FOREIGNUS
TORONTO ONTARIO CA M5J 2J2 6 Country code of country of incorporation or organization (see instru	
7 Foreign law characterization (see instructions)	
CANADIAN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer Cash 10/20/2009 COMMON STCK 528,642. 942,785. 0. Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(6	a) Before <u>NONE</u> % (b) After <u>0.76650</u> %		
10	Type of nonrecognition transaction (see instructions) $\blacktriangleright \underline{\text{N/A TAXABLE DISPOS}}$.		
b	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$\Bigsim \\$\$		
16	Was cash the only property transferred?	Yes	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDA	
1 If the transferor was a corporation, complete questions 1a through	·
a If the transfer was a section 361(a) or (b) transfer, was the tran	<u> </u>
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying nu	
ir not, list the controlling shareholder(s) and their identifying hi	miber(s).
Controlling shareholder	Identifying number
QUESTION 1A, 1B, 1C - N/A	
c If the transferor was a member of an affiliated group filing a cor	nsolidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was t complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	the actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
NAMIDAL CAC DADMNEDC TV ID	26 0622600
NATURAL GAS PARTNERS IX, LP	26-0632609 r of partnership assets? Yes No
b Did the partner pick up its pro rata share of gain on the transferc Is the partner disposing of its entire interest in the partnership	
d Is the partner disposing of an interest in a limited partnership the	
securities market?	
Part II Transferee Foreign Corporation Information (see	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
CANERA RESOURCES, INC.	FOREIGNUS
5 Address (including country) 1800, 407 2ND ST	
CALGERY ALBERTA CA T2P 2Y3	
6 Country code of country of incorporation or organization (see in	nstructions)
CA	
7 Foreign law characterization (see instructions)	
CANADIAN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corpor	ration? X Yes No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of	(b) Description of	(c) Fair market value on date of transfer	(d) Cost or other	(e) Gain recognized or transfer
	transfer VAR	property	799,054.	basis	transfer
ash	VAK		799,034.		
ock and curities					
			+		
tallment					
igations,					
eivables or					
nilar property					
eign currency					
other property					
eign currency					
 					
entory					
sets subject to					
preciation			+		
apture (see					
mp. Regs. sec. 67(a)-4T(b))					
ngible property					
ed in trade or					
siness not listed					
der another egory					
egory					
angible					
perty					
<u> </u>					
perty to be					
sed (as			+		
cribed in			+		
np. Regs. sec.					
67(a)-4T(c))					
pperty to be					
cribed in			+		
np. Regs. sec.					
67(a)-4T(d))					
working interests					
described in					
np. Regs. sec.					
67(a)-4T(e))					
<u> </u>					
er property —					
<u> </u>					
pplemental Info	rmation Required 1	To Be Reported (see	e instructions):		

	Additional Information Regarding Transfer of Property(see instructions)		
9 ⊟	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before 20.37 % (b) After 41.41 %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No
Controlling shareholder	Identifying number
QUESTIONS 1A, 1B, 1C - N/A	
c If the transferor was a member of an affiliated group filing a consol corporation? If not, list the name and employer identification number (EIN) of the	
If not, list the name and employer identification number (EIN) of the	e parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
NATURAL GAS PARTNERS IX, LP	26-0632609
b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	partnership assets? Yes No Yes No S regularly traded on an established
Part II Transferee Foreign Corporation Information (see in:	structions)
3 Name of transferee (foreign corporation) CHRYSAOR HOLDINGS, LTD. 5 Address (including country) 1 MADDOX STREET	4 Identifying number, if any FOREIGNUS
LONDON UNITED KINGDOM CJ W1S 2PZ 6 Country code of country of incorporation or organization (see instru	uctions)
7 Foreign law characterization (see instructions)	
CAYMAN ISLAND CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporatio	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR	property	286,348.		uu.ioioi
tock and					
ecurities					
nstallment					
bligations,					
ccount eceivables or					
imilar property —					
oreign currency					
r other property enominated in					
oreign currency					
nventory					
ssets subject to					
epreciation ecapture (see					
emp. Regs. sec.					
.367(a)-4T(b))					
angible property sed in trade or					
usiness not listed					
nder another					
ategory					
ntangible					
roperty					
Property to be					
eased (as					
lescribed in					
.367(a)-4T(c))					
roperty to be					
old (as escribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and as working interests					
as described in					
emp. Regs. sec.					
.367(a)-4T(e))					
Other property —					
					1
Supplemental Info	rmation Required	Γο Be Reported (see	e instructions):		
			· 		

	Additional Information Regarding Transfer of Property (see instructions)		
9 ⊨	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>45.90</u> % (b) After <u>45.90</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes Yes	X No X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI 1 If the transferor was a corporation, complete questions 1a through	·
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying numb	
	J. (5).
Controlling shareholder	Identifying number
QUESTIONS 1A, 1B, 1C - N/A	
c If the transferor was a member of an affiliated group filing a consc	lidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	ne parent corporation:
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
	0.6.0.600.600
NATURAL GAS PARTNERS IX, LP	26-0632609
b Did the partner pick up its pro rata share of gain on the transfer ofc Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership that	
securities market?	
Part II Transferee Foreign Corporation Information (see in	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
MOSAIC ENERGY LTD.	FOREIGNUS
5 Address (including country) 2400, 635 8TH AVEN	NUE SW
CALGERY ALBERTA CA T2P 3M3	rustions)
6 Country code of country of incorporation or organization (see instr	uctions)
<u>CA</u>7 Foreign law characterization (see instructions)	
,	
CANADIAN CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation	on? X Yes No
For Paperwork Reduction Act Notice, see separate instructions.	On?

JSA 9X2608 2.000

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized or transfer
sh	11/19/2009	property	1,078,799.	busis	transici
511	11/13/1003		2/0/0//331		
ck and					
curities					
4 a ll a 4					
tallment gations,					
ount					
eivables or					
ilar property –					
eign currency					
other property					
ominated in					
eign currency					
nton					
entory					
sets subject to					
oreciation					
apture (see np. Regs. sec.					
67(a)-4T(b))					
ngible property					
ed in trade or					
siness not listed der another					
egory					
angible					
perty					
perty to be					
sed (as					
scribed in np. Regs. sec.					
67(a)-4T(c))					
perty to be					
d (as					
scribed in mp. Regs. sec					
67(a)-4T(d))					
nsfers of oil and					
working interests					
described innp. Regs. sec					
67(a)-4T(e))					
er property					
'			•		·
ipplemental Inf	ormation Required	To Be Reported (see	e instructions):		
	•	- '	·		

Pa	rt IV Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a) Before <u>0.00</u> % (b) After <u>77.77</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	☐ No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Common Section Secti	Part I U.S. Transferor Information (see instructions)	
1 If the transferor was a corporation, complete questions 1a through 1d. a If the transferor was a section 361(a) or (b) transfer, was the transfer controlled (under section 368(c)) by 5 of fewer domestic corporations? b Did the transferor memain in existence after the transfer? b Did the transferor memain in existence after the transfer? controlling shareholder (s) and their identifying number(s): Controlling shareholder Controlling shareh	Name of transferor	Identifying number (see instructions)
a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?		
Controlling shareholder COUESTIONS 1A, 1B, 1C - N/A C if the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation EIN of parent corporation If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 3 complete questions 2a through 2d. If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 3 complete questions 2a through 2d. I list the name and EIN of the transferor's partnership: Name of partnership EIN of partnership EIN of partnership SEQUOTA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? yes X No c is the partner disposing of its entire interest in the partnership; assets? Yes X No Part III Transferoe Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) QAMEGROUND GAMEGROUND 4 Identifying number, if any FOREIGNUS FOREIGNUS FOREIGNUS 6 Country Code of country) 3 MENORAT HA 'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country Code of country of incorporation or organization (see instructions) CORPORATION	 a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	ror controlled (under section 368(c)) by Yes No Yes No
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?	If not, list the controlling shareholder(s) and their identifying number	r(s):
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 36 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership SEQUOTA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? C is the partner disposing of its entire interest in the partnership? 4 Identifying number, if any GAMEGROUND 5 Address (including country) 5 Address (including country) 3 MENORAT HA MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) 1. Foreign law characterization (see instructions)	Controlling shareholder	Identifying number
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 36 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership SEQUOTA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? b Did the partner disposing of its entire interest in the partnership? Yes No c Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) GAMEGROUND 5 Address (including country) 3 MENORAT HA 'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) CORPORATION	QUESTIONS 1A, 1B, 1C - N/A	
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 36 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership SEQUOTA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? b Did the partner disposing of its entire interest in the partnership? Yes No c Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) GAMEGROUND 5 Address (including country) 3 MENORAT HA 'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) CORPORATION		
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 36 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership SEQUOTA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? b Did the partner disposing of its entire interest in the partnership? Yes No c Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No Part III Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) GAMEGROUND 5 Address (including country) 3 MENORAT HA 'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) 7 Foreign law characterization (see instructions) CORPORATION	c If the transferor was a member of an affiliated group filing a consol	idated return, was it the parent
d Have basis adjustments under section 367(a)(5) been made?	corporation?	Yes No
2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 36 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership	Name of parent corporation	EIN of parent corporation
Name of partnership EIN of partnership SEQUOIA CAPITAL ISRAEL III, LP 20-2812278 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes Noc Is the partner disposing of its entire interest in the partnership? Yes X Noc Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X Noc Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X Noc Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X Noc Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X Noc Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X No Yes X No Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) 4 Identifying number, if any FOREIGNUS 5 Address (including country) 3 MENORAT HA 'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) IS 7 Foreign law characterization (see instructions)	2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.	
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Transferee Foreign Corporation Information (see instructions) Name of transferee (foreign corporation) Address (including country) Address (including country) Address (including country) Country code of country of incorporation or organization (see instructions) IS Foreign law characterization (see instructions) CORPORATION		EIN of partnership
Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) GAMEGROUND 5 Address (including country) 3 MENORAT HA'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) IS 7 Foreign law characterization (see instructions) CORPORATION	 b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that i 	partnership assets? Yes No Yes X No s regularly traded on an established
GAMEGROUND 5 Address (including country) 3 MENORAT HA'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) IS 7 Foreign law characterization (see instructions) CORPORATION	Part II Transferee Foreign Corporation Information (see in	structions)
5 Address (including country) 3 MENORAT HA'MAOR STREET 2ND FL TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instructions) IS 7 Foreign law characterization (see instructions) CORPORATION		
CORPORATION	5 Address (including country) 3 MENORAT HA MAOR TEL AVIV ISRAEL IS 6 Country code of country of incorporation or organization (see instru	STREET 2ND FL
	, , , , , , , , , , , , , , , , , , , ,	
o is the transferee foreign corporation a controlled foreign corporation?		n2 17 17
For Paperwork Reduction Act Notice, see separate instructions.		nr? Yes X No Form 926 (Rev. 12-2008)

\aab	transfer	property	Fair market value on date of transfer	Cost or other basis	Gain recognized or transfer
Cash	05/12/2009	'''	107,753.		
Stock and					
ecurities					
nstallment			+		
bligations,					
ccount eceivables or					
milar property					
oreign currency					
r other property					
enominated in					
oreign currency					
antan:					
nventory					
ssets subject to					
epreciation			+		
ecapture (see					
emp. Regs. sec.			+		
.367(a)-4T(b))					
angible property sed in trade or			+		
usiness not listed					
nder another					
ategory					
tangible					
roperty					
roperty to be					
ased (as					
escribed in					
emp. Regs. sec. .367(a)-4T(c))			+		
roperty to be					
old (as					
escribed in					
emp. Regs. sec.			+		
.367(a)-4T(d))					
ransfers of oil and					
as working interests as described in					
emp. Regs. sec.					
367(a)-4T(e))					
ther preparts					
ther property					
İ					
unnlomental In	formation Required	To Be Penerted (see	instructions):		-
uppieilieillai III	ioimation Required	To be Neported (See	: 111311 UCUO115).		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>1.0512</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations	Yes Yes	X No X No X No X No
h	section 1.367(a)-1T(d)(5)(iii)? If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value	Yes	X No
D	transferred > \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A THRU 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
BAIN CAPITAL ASIA FUND, LP	98-0518907
 b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market? 	oartnership assets? Yes X No Yes X No S regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation) GOME ELECTRICAL APPLIANCES HOLDINGS, L' 5 Address (including country) RM. 6101, 61/F, THI	
HONG KONG BD 6 Country code of country of incorporation or organization (see instru	ctions)
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	1? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of transfer	basis	transfer
ash	07/30/2009		185,839.		
tock and					
ecurities					
a at all mount					
nstallment bligations,					
ccount					
eceivables or					
milar property					
oroign ourrongs					
oreign currency r other property					
enominated in					
oreign currency					
_ <u>,</u>					
nventory					
<u> </u>					
ssets subject to					
epreciation					
ecapture (see					
emp. Regs. sec .367(a)-4T(b))					
angible property					
sed in trade or					
usiness not listed					
nder anotherategory					
ategory					
ntangible					
roperty					
-					
ronorti, to bo					
roperty to be ased (as					
escribed in					
emp. Regs. sec.					
.367(a)-4T(c))					
roperty to be old (as					
escribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and as working interests					
is described in					
emp. Regs. sec.					
367(a)-4T(e))					
_					
ther property					
, _					
Supplemental Inf	ormation Required	Го Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8) Before <u>0.00</u> % (b) After <u>.00695</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTIONS 1A-1C -N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
BAIN CAPITAL ASIA FUND, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
 Name of transferee (foreign corporation) K.K BCJ-3 Address (including country) 2-1 MARUNOUCHI 2-CI 	4 Identifying number, if any FOREIGNUS HOME CHIYODA-KU
TOKYO JA 6 Country code of country of incorporation or organization (see instruJA	octions)
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	1? Yes X No

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 179,942. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property (see instructions)			
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:			
((a) Before <u>0.00</u> % (b) After <u>.0379</u> %			
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>			
b	Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) b Gain recognition under section 904(f)(5)(F) c Recapture under section 1503(d) d Exchange gain under section 987		Yes Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign cor	poration?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations		Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 3	67(a)(3)?	Yes	X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Resection 1.367(a)-1T(d)(5)(iii)?	-	Yes	X No
b	b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$			
16	Was cash the only property transferred?		X Yes	No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a resultransaction?		Yes	X No
b	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a rest transaction:	ult of the		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTIONS 1A-1C- N/A	
c If the transferor was a member of an affiliated group filing a consoli	
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
BAIN CAPITAL X FUND, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
3 Name of transferee (foreign corporation) GOME ELECTRICAL APPLIANCES HOLDINGS, L. 5 Address (including country) RM. 6101, 61/F, THI HONG KONG BD	
6 Country code of country of incorporation or organization (see instru	actions)
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis 07/30/2009 131,256. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
-			
(a	n) Before <u>0.00</u> % (b) After <u>.00497</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S.	Transferor Information (see instructions)		
Name of transfero			Identifying number (see instructions)
GORDON E	E. AND BETTY I. MOORE FOUNDATI	ON	94-3397785
1 If the trans	feror was a corporation, complete questions 1a through	1d.	
a If the trans	fer was a section 361(a) or (b) transfer, was the transfer	ror controlled (under section 3	
	domestic corporations?		Yes No
b Did the tra	nsferor remain in existence after the transfer?		Yes No
If not, list t	he controlling shareholder(s) and their identifying number	er(s):	
	Controlling shareholder	lden	tifying number
QUESTIONS	S 1A-1C - N/A		
c If the trans	sferor was a member of an affiliated group filing a conso	 lidated return, was it the parer	 nt
corporation If not, list t	n? he name and employer identification number (EIN) of th	e parent corporation:	Yes No
	Name of parent corporation	EIN of p	arent corporation
d Have basis	s adjustments under section 367(a)(5) been made?		Yes No
	sferor was a partner in a partnership that was the	actual transferor (but is not	treated as such under section 367).
-	questions 2a through 2d. me and EIN of the transferor's partnership:		
	Name of partnership	EIN	of partnership
	IMAI EUDADE EUND TIT ID	0.0	0567447
	ITAL EUROPE FUND III, LP rtner pick up its pro rata share of gain on the transfer of	•	Yes X No
•	ner disposing of its entire interest in the partnership?	partificistilp assets?	77
	ner disposing of an interest in a limited partnership that i	is regularly traded on an estab	
•	market?	<u> </u>	
	nsferee Foreign Corporation Information (see in		
	ansferee (foreign corporation)	,	4 Identifying number, if any
GEMMA EUI	ROPE SARL		98-0611665
5 Address (i	ncluding country) 9A PARC D'ACTIVITE	, SYRDALL	
	LUXEMBOURG LU L-5365		
6 Country co	ode of country of incorporation or organization (see instr	uctions)	
<u>LU</u>			
•	w characterization (see instructions)		
CORPORAT			
	sferee foreign corporation a controlled foreign corporation	on?	Yes X No
For Paperwork Re	eduction Act Notice, see separate instructions.		Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized o transfer
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367(a)-4T(b)) angible property					
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siness not listed					
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mp. Regs. sec.					
367(a)-4T(c))					
operty to be					
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emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and					
s working interests					
s described in mp. Regs. sec.					
367(a)-4T(e))					
har property					
her property					
upplemental Info	mation Required	To Be Reported (see	e instructions):		

	Additional Information Regarding Transfer of Property (see instructions)		
9 ⊨	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>.2561</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	☐ No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	<u>'</u>
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDAT	ION 94-3397785
 1 If the transferor was a corporation, complete questions 1a throug a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying numbers. 	eror controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTIONS 1A-1C- N/A	
c If the transferor was a member of an affiliated group filing a conscorporation? If not, list the name and employer identification number (EIN) of the second se	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
complete questions 2a through 2d.	actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer of	
c Is the partner disposing of its entire interest in the partnership?d Is the partner disposing of an interest in a limited partnership tha	
securities market?	
Part II Transferee Foreign Corporation Information (see	nstructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any 98-0606246
BRAHMAN INVESTMENTS I (SPV), LTD 5 Address (including country)	90-0000240
655 THIRD AVE, 11TH FL NEW YORK, NY 1	0017
6 Country code of country of incorporation or organization (see ins	ructions)
CJ 7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporat	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

agash VAR 106,513. Incok and courflies Incok and	Type of property	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized or
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reign currency sets subject to preciation aprure (see my. Regs. sec. 567(a)-4T(c)) perty to be lased (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lased (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lased (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lased (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lased (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lated (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lated (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lated (as scribed in my. Regs. sec. 567(a)-4T(d)) perty to be lated (as scribed in my. Regs. sec. 567(a)-4T(e)) perty to be lated (as scribed in my. Regs. sec. 567(a)-4T(e)) perty lated (as scribed in my. Regs. sec. 567(a)-4T(e)) perty lated (as scribed in my. Regs. sec. 567(a)-4T(e)) perty lated (as scribed in my. Regs. sec. 567(a)-4T(e))						
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sets subject to preciation applure (see mp. Regs. sec. Mg. Art (s)) (see mp. Regs. sec. Mg. M	ventory					
preciation applure (see mp. Regs. sec. 67(a)-4T(b)) angible property ed in trade or sines not listed der another egory angible apperty angible poperty be be sed (as scribed in mp. Regs. sec. 67(a)-4T(d)) poperty to be do (as scribed in mp. Regs. sec. 667(a)-4T(d)) preciation of a land scribe in mp. Regs. sec. 667(a)-4T(d)) preciation of a land scribe in mp. Regs. sec. 667(a)-4T(d)) preciation of a land scribe in mp. Regs. sec. 67(a)-4T(b) preciation of a land scribe in mp. Regs. sec. 67(a)-4T(d)) preciation of a land scribe in mp. Regs. sec. 67(a)-4T(e)) preciation of a land scribe in mp. Regs. sec. 67(a)-4T(e)) her property						
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capture (see mp. Regs. sec. 367(a)-417(b)) mgible property de din trade or siness not listed der another legory angible apperty be assed (as scribed in mp. Regs. sec. 367(a)-417(b) ansfers of oil and sworking interests described in mp. Regs. sec. 367(a)-417(b) 367(a)-417(c)) 367(a)-417(d)) 3687(a)-417(d)) 3687(a)-417(d)) 3687(a)-417(e)) 36989. sec. 367(a)-417(e)) 36999. sec. 367(a)-417(e))	sets subject to					
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ed in trade or siness not listed der another tegory angible angible apperty poperty to be assed (as asscribed in mp. Regs. sec. ascribed in mp. Regs. sec.	367(a)-4T(b))					
siness not listed der another tegory angible operty to be seed (as scribed in mp. Regs. sec. 367(a)-4T(c)) operty to be do d (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to be do d (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to be do d (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to be do d (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(d)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(e)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(e)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(e)) onesty to de (as scribed in mp. Regs. sec. 367(a)-4T(e))						
der another tegory langible operty operty to be ased (as scribed in mp. Regs. sec. scribed in emp. Regs. sec. 367(a)-4T(c)) operty to be do service in emp. Regs. sec. scribed in emp. Regs. sec. 367(a)-4T(d) semp.						
angible operty to be assed (as scribed in mp. Regs. sec. 367(a)-4T(c)) operty to be Id (as scribed in mp. Regs. sec. 367(a)-4T(d)) ansfers of oil and s working interests of described in mp. Regs. sec. 367(a)-4T(d)) her property						
operty to be ased (as scribed in mp. Regs. sec. 367(a)-4T(c)) operty to be lid (as scribed in mp. Regs. sec. 367(a)-4T(d)) as working interests a described in mp. Regs. sec. 367(a)-4T(e)) her property						
operty to be used (as scribed in mp. Regs. sec. 1667(a)-4T(c)) perty to be did (as scribed in mp. Regs. sec. 167(a)-4T(d)) more responsible to the did (as scribed in mp. Regs. sec. 1667(a)-4T(d)) more responsible to the did (as scribed in mp. Regs. sec. 1667(a)-4T(d)) more responsible to the did (as scribed in mp. Regs. sec. 167(a)-4T(d)) more responsible to the did (as scribed in mp. Regs. sec. 167(a)-4T(e)) there property						
operty to be assed (as scribed in mp. Regs. sec. 367(a)-4T(c)) operty to be did (as scribed in mp. Regs. sec. 367(a)-4T(d)) as working interests a described in mp. Regs. sec. 667(a)-4T(e)) ther property	angible					
ssed (as scribed in mp. Regs. sec. 1867(a)-4T(c)) operty to be id (as scribed in mp. Regs. sec. 1867(a)-4T(d)) insfers of oil and is working interests described in mp. Regs. sec. 1867(a)-4T(e)) her property						
ssed (as scribed in mp. Regs. sec. 1867(a)-4T(c)) operty to be id (as scribed in mp. Regs. sec. 1867(a)-4T(d)) insfers of oil and is working interests described in mp. Regs. sec. 1867(a)-4T(e)) her property						
ssed (as scribed in mp. Regs. sec. 1867(a)-4T(c)) operty to be id (as scribed in mp. Regs. sec. 1867(a)-4T(d)) insfers of oil and is working interests described in mp. Regs. sec. 1867(a)-4T(e)) her property	operty to be					
mp. Regs. sec. 1667(a)-4T(c)) operty to be d (as scribed in mp. Regs. sec. 1667(a)-4T(d)) insfers of oil and working interests described in mp. Regs. sec. 167(a)-4T(e)) ther property	ised (as					
poperty to be d (as scribed in mp. Regs. sec. (a67(a)-4T(d)) (as sorting interests described in mp. Regs. sec. (a67(a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. sec. (af (a)-4T(e)) (as sorting interests described in mp. Regs. (as sorting interests describe						
operty to be dd (as scribed in mp. Regs. sec. 667(a)-4T(d)) Insfers of oil and sworking interests described in mp. Regs. sec. 67(a)-4T(e)) her property Description of the content of	mp. Regs. sec.					
dd (as scribed in mp. Regs. sec. 687(a)-4T(d)) sinsfers of oil and s working interests described in mp. Regs. sec. 67(a)-4T(e)) her property						
mp. Regs. sec. 367(a)-4T(d)) ansfers of oil and sworking interests described in mp. Regs. sec. 67(a)-4T(e)) ther property	ld (as					
367(a)-4T(d)) ansfers of oil and sworking interests described in mp. Regs. sec. 167(a)-4T(e)) ther property	scribed in					
Insfers of oil and sworking interests described in mp. Regs. sec. 67(a)-4T(e)) Ther property The property	mp. Regs. sec.					
s working interests described in mp. Regs. sec. 67(a)-4T(e)) mer property				+		
described in mp. Regs. sec. 67(a)-4T(e)) ther property				+		
her property	described in					
her property						
	67(a)-41(e))			+		
	-					
upplemental Information Required To Be Reported (see instructions):	ner property					
upplemental Information Required To Be Reported (see instructions):						
upplemental Information Required To Be Reported (see instructions):						
	upplemental Info	mation Required 1	o Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
((a) Before <u>0.00</u> % (b) After <u>1.51</u> %		
10	Type of nonrecognition transaction (see instructions) ▶		
k	Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) b Gain recognition under section 904(f)(5)(F) c Recapture under section 1503(d) d Exchange gain under section 987	Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
t c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes	X No X No X No X No X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
k	b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	Yes	☐ No
17 a	a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
t	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI	
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	ror controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consol corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
CS CAPITAL PARTNERS II, LP b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that i securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	structions)
3 Name of transferee (foreign corporation) TRADEPRO HOLDINGS LTD	4 Identifying number, if any
5 Address (including country) 2-4 MEADOW CLOSE, WELLINGBOROUGH NORTHANTS UK NN8 4BH	FOREIGNUS ISE VALLEY INDUSTRIAL ESTATE, FINDED
6 Country code of country of incorporation or organization (see instru	uctions)
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	on? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized of transfer
ash	VAR	p. op oy	191,184.		
ock and					
curities					
stallment					
count					
eivables or					
nilar property					
reign currencyother property					
nominated in					
eign currency					
entory —					
sets subject to preciation					
apture (see					
mp. Regs. sec.					
67(a)-4T(b))					
ngible property ed in trade or					
siness not listed					
der another					
egory					
angible					
pperty					
perty to be					
sed (as					
mp. Regs. sec.					
67(a)-4T(c))					
operty to be					
d (as scribed in					
mp. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests					
described in mp. Regs. sec.					
67(a)-4T(e))					
or property					
ner property					
1					1
ipplemental Info	mation Required 1	To Be Reported (see	e instructions):		
		= =p = (000			

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>4.06</u> % (b) After <u>4.06</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

U.S. Transferor information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	ON 94-3397785
1 If the transferor was a corporation, complete questions 1a through	1d.
a If the transfer was a section 361(a) or (b) transfer, was the transfer	or controlled (under section 368(c)) by
5 or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying numbe	
Thou, list the controlling shareholder(s) and their identifying harrise	1(3).
Controlling shareholder	Identifying number
OHEGETON 13 1D AND 10 N/3	
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	
corporation?	Yes No
If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2. If the transferor was a partner is a partnership that was the	actual transferor (but is not treated as such under section 267)
	actual transferor (but is not treated as such under section 367),
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	
<u> </u>	
Name of partnership	EIN of partnership
CS CAPITAL PARTNERS II, LP	
b Did the partner pick up its pro rata share of gain on the transfer of p	
	Yes X No
d Is the partner disposing of an interest in a limited partnership that is	
securities market?	
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
KRS GROUP LIMITED	FOREIGNUS
5 Address (including country) HARBOUR HOUSE, PORT	TWAY
LANCASHIRE UK PR2, 2PR	
6 Country code of country of incorporation or organization (see instru	(Ctions)
UK	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Panarwork Reduction Act Notice, see senarate instructions	Form 926 (Pay 12 2009)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR	property	731,422.	Dasis	transier
dSII	VAIX		751,422.		
ha ak and					
tock and ecurities					
stallment					
ligations, count					
ceivables or					
milar property —					
oreign currency					
other property enominated in					
reign currency					
ventory					
ssets subject to					
epreciation					
capture (see					
emp. Regs. sec.			+		
367(a)-4T(b)) angible property					
sed in trade or					
usiness not listed					
nder another			+		
ategory					
tangible					
——			+		
operty to be ased (as					
escribed in					
emp. Regs. sec.					
367(a)-4T(c))					
operty to be					
escribed in					
emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and					
s working interests described in					
emp. Regs. sec.					
367(a)-4T(e))					
ther property					
upplemental Infor	mation Required 1	To Be Reported (see	e instructions):		
					· · · · · · · · · · · · · · · · · · ·

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>4.06</u> % (b) After <u>4.06</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	ON 94-3397785
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferor 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	
Name of partnership	EIN of partnership
GOLDEN GATE CAPITAL OPPORTUNITY FUND b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation) GGC PUBLIC EQUITIES OPPORTUNITY BLOCKER 5 Address (including country) WALKER HOUSE, 87 MA GRAND CAYMAN CJ KY1-9002 6 Country code of country of incorporation or organization (see instru	ARY STREET GEORGETOWN
CJ 7 Foreign law characterization (see instructions)	
,	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation	2 V V N
For Panerwork Reduction Act Notice, see separate instructions	? Yes X No

JSA 9X2608 2.000

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized of transfer
ash	VAR	p. up u	699,792.		
ock and					
curities					
itallment ligations,					
count					
eivables or					
ilar property					
eign currency other property					
nominated in					
eign currency					
entory —					
_					
sets subject to preciation					
capture (see					
mp. Regs. sec.					
67(a)-4T(b))					
ngible property ed in trade or					
siness not listed					
der another					
egory					
angible					
perty					
perty to be					
sed (as scribed in					
np. Regs. sec.					
67(a)-4T(c))					
perty to be					
d (as					
scribed in mp. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests					
described in np. Regs. sec.					
67(a)-4T(e))					
, , , , , ,					
er property					
pplemental Info	mation Required 1	Го Be Reported (see	e instructions).		
PPIOMEMAI IIIO	mation Required	. o bo iteported (Sec	o monucuonoj.		

	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>11.08</u> % (b) After <u>10.90</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		
_			

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferd 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
GOLDEN GATE CAPITAL OPPORTUNITY FUND b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
3 Name of transferee (foreign corporation) BARRACUDA INVESTMENTS LTD. 5 Address (including country) 6TH FL., SOUTH BANK	4 Identifying number, if any 98-0598903 K HOUSE BARROW STREET
DUBLIN EI 6 Country code of country of incorporation or organization (see instru EI 7 Foreign law characterization (see instructions)	ctions)
7 Foreign law characterization (see instructions) CORPORATION	.0
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	1? Yes X No Form 926 (Rev. 12-2008)

Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of transfer	basis	transfer
Cash	VAR		781,089.		
Stock and					
securities					
nstallment					
obligations,					
eceivables or					
imilar property					
Foreign currency or other property					
lenominated in					
oreign currency					
nventory					
Assets subject to					
depreciation					
recapture (see Femp. Regs. sec.					
1.367(a)-4T(b))					
Tangible property					
used in trade or					
ousiness not listed under another					
category					
ntangible					
property					
Property to be					
eased (as described in					
Temp. Regs. sec.					
1.367(a)-4T(c))					
Property to be					
sold (as described in					
Temp. Regs. sec.					
1.367(a)-4T(d))					
Transfers of oil and					
gas working interests as described in					
Temp. Regs. sec.					
.367(a)-4T(e))					
Other property					
-					
Supplemental Infor	mation Required	To Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>NONE</u> % (b) After <u>3.73</u> %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	•
 If the transferor was a corporation, complete questions 1a through If the transfer was a section 361(a) or (b) transfer, was the transferd 5 or fewer domestic corporations? Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying numbe 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
_	
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	No actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
BESERVOIR CAPITAL INVST PTNR CAYMAN LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
WORLD POWER HOLDINGS LUXEMBOURG SARL 5 Address (including country) C/O CITCO 5 RUE GUE LU L-1882 6 Country code of country of incorporation or organization (see instru	
Toreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	1? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of	(b) Description of	(c) Fair market value on date of transfer	(d) Cost or other	(e) Gain recognized of transfer
	transfer VAR	property	165,053.	basis	transier
ash	VAR		165,055.		
ock and curities			+		
Curitics					
stallment					
ligations,					
eivables or					
nilar property					
reign currency					
other property					
eign currency					
entory					
sets subject to preciation			+		
capture (see					
mp. Regs. sec.			+		
667(a)-4T(b))			+		
ngible property ed in trade or					
siness not listed					
der another					
tegory					
angible					
perty					
perty to be					
sed (as					
np. Regs. sec.					
67(a)-4T(c))					
perty to be					
d (as scribed in					
np. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests described in					
np. Regs. sec.					
67(a)-4T(e))					
ner property					
io. property					
pplemental Info	mation Required 1	o Be Reported (see	e instructions):		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
10	a) Before <u>. 4342</u> % (b) After <u>. 4349</u> %		
(0	1) Delitie _ +342		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
in not, not the controlling ortal choicer(c) and their lacitarying named	(0).
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolid corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	octual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
DECEDUATE CARTEST INVICE DEND CAVMAN ID	00 0401000
RESERVOIR CAPITAL INVST PTNR CAYMAN LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation) SG PHILLIPPINES HOLDINGS COOPERATIEF UA	4 Identifying number, if any 98-0592643
5 Address (including country) NARITAWIG 165, 1043	
AMSTERDAM NT	
6 Country code of country of incorporation or organization (see instru-	ctions)
NT 7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR	1, 1, 1, 2	446,086.		
tock and					
ecurities					
nstallment					
bligations,					
count					
ceivables or milar property					
,					
oreign currency					
other property					
enominated in reign currency					
. o.g oa o o					
_					+
ventory					
scots subject to					
ssets subject to epreciation					
ecapture (see					
emp. Regs. sec. .367(a)-4T(b))					
angible property					
sed in trade or					
usiness not listed					
nder anotherategory					
- J					
ntangible					
roperty					
roperty to be					
ased (as					
escribed in emp. Regs. sec.					
.367(a)-4T(c))					
roperty to be					
old (as					
escribed in emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and					
as working interests					
s described in emp. Regs. sec.					
367(a)-4T(e))					
ther property					
r -r - 9					
Supplemental Info	rmation Required 1	o Be Reported (see	e instructions):		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
10	a) Before <u>. 4342</u> % (b) After <u>. 4349</u> %		
(0	1) Delitie _ +342		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferon 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	Nated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No nectual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
RESERVOIR CAPITAL INVST PTNR CAYMAN LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation) KANI LTD 5 Address (including country) MAPLES CORPORATE SEGRAND CAYMAN CJ KY1-1104 6 Country code of country of incorporation or organization (see instru	
7 Foreign law characterization (see instructions)	
,	
PRIVATE LIMITED COMPANY 8 Is the transferee foreign corporation a controlled foreign corporation	1? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR	p. op o	198,715.		
tock and					
ecurities					
stallment bligations,					
ccount					
eceivables or					
milar property					
oreign currency r other property					
enominated in					
oreign currency					
 					
nventory					
<u> </u>					
ssets subject to epreciation					
ecapture (see					
emp. Regs. sec.					
367(a)-4T(b))					
angible property sed in trade or					
usiness not listed					
nder another					
ategory					
ntangible					
roperty					
roperty to be					
eased (as escribed in					
emp. Regs. sec.					
367(a)-4T(c))					
roperty to be					
old (as escribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ansfers of oil and					
as working interests					
is described in emp. Regs. sec.					
367(a)-4T(e))					
the armare and the					
ther property —					
1					<u> </u>
Supplemental Infor	mation Required	Γο Be Reported (see	e instructions):		
- 1- 1		(000			

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>1.7471</u> % (b) After <u>2.1682</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	☐ No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferon 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	Noted return was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No not under section 367),
Name of partnership	EIN of partnership
RESERVOIR CAPITAL INVST PTNR CAYMAN LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
 Name of transferee (foreign corporation) HIRAME LTD Address (including country) MAPLES CORPORATE SEGRAND CAYMAN CJ KY1-1104 Country code of country of incorporation or organization (see instru 	
CJ	
7 Foreign law characterization (see instructions)	
PRIVATE LIMITED COMPANY Is the transferee foreign corporation a controlled foreign corporation	72 V V N
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	1? Yes X No

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR		971,935.		
tock and					
ecurities					
nstallment					
bligations,					
ccount					
eceivables or milar property					
Times property					
oreign currency					
r other property					
enominated in oreign currency					
neigh currency					
nventory					
Assets subject to lepreciation					
ecapture (see					
emp. Regs. sec.					
.367(a)-4T(b))					
angible property ised in trade or					
ousiness not listed —					
inder another					
ategory					
otongiblo .					
ntangible property					
_					
Property to be					
eased (as					
lescribed in					
emp. Regs. sec. .367(a)-4T(c))					
Property to be					
old (as					
lescribed in					
emp. Regs. sec. .367(a)-4T(d))					
ransfers of oil and					
as working interests					
as described in emp. Regs. sec.					
.367(a)-4T(e))					
ther property					
Other property					
Supplemental Info	rmation Required	Γο Be Reported (see	e instructions):		

	Additional Information Regarding Transfer of Property(see instructions)		
9 ⊨	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	n) Before <u>2.1835</u> % (b) After <u>2.0803</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

U.S. Transferor information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	<u>94-3397785</u>
1 If the transferor was a corporation, complete questions 1a through 1	ld.
a If the transfer was a section 361(a) or (b) transfer, was the transfer	or controlled (under section 368(c)) by
5 or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying number	
Thou, not the controlling shareholder(s) and their identifying humber	(0).
Controlling shareholder	Identifying number
OVERTION 13 1D AND 10 M/3	
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolid	dated return, was it the parent
corporation?	Yes No
If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
Nume of parent corporation	Life of parent corporation
d. Have bacic adjustments under section 367(a)(5) been made?	Voc. No.
d Have basis adjustments under section 367(a)(5) been made?	YesNo
2 If the transferor was a partner in a partnership that was the a	actual transferor (but is not treated as such under section 367),
complete questions 2a through 2d.	otati annotor (but to rist abatis as busin anno boston),
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
Name of partnership	EIN OF PARTIETS III P
DECEDIATE CADIDAL INVICE DUND CAVMAN ID	98-0481298
RESERVOIR CAPITAL INVST PTNR CAYMAN LP	
b Did the partner pick up its pro rata share of gain on the transfer of p	
· · · · · · · · · · · · · · · · · · ·	Yes X No
d Is the partner disposing of an interest in a limited partnership that is	
securities market? Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
CONTOUR TOGO SA	98-0605375
5 Address (including country) RUE D'ANEHO BP:3662	
LOME TO	•
6 Country code of country of incorporation or organization (see instruction)	ctions)
TO	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	1? Yes X No
For Panerwork Reduction Act Notice see senarate instructions	Form 926 (Pay 12 2009)

Type of property	(a) Date of	(b) Description of	(c) Fair market value on date of transfer	(d) Cost or other	(e) Gain recognized or transfer
	transfer VAR	property	196,507.	basis	transfer
ash	VAR		196,307.		
ock and curities			+		
Curitics					
stallment			+		
ligations,					
eivables or					
nilar property					
reign currency					
other property					
eign currency					
entory					
sets subject to preciation			+		
capture (see					
mp. Regs. sec.					
67(a)-4T(b))					
ngible property ed in trade or					
siness not listed					
der another					
egory					
angible					
perty					
perty to be					
sed (as					
np. Regs. sec.					
67(a)-4T(c))					
pperty to be					
d (as scribed in					
np. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests described in					
np. Regs. sec.					
67(a)-4T(e))					
er property					
ici property					
pplemental Info	mation Required 1	o Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
((a) Before <u>0.00</u> % (b) After <u>2.1839</u> %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes	X No X No X No X No X No
15 a	a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	o If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
<u>.</u>	
SEQUOIA CAPITAL CHINA II, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is	Yes X No
securities market?	9 ,
Part II Transferee Foreign Corporation Information (see ins	structions)
SHANGHAI CH	UDONG YUAN, BLDG 23F (200122)
6 Country code of country of incorporation or organization (see instru	ICHOHS)
CJ 7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
ash	10/20/2009	p. ap a j	129,221.		
ock and					
curities					
stallment					
ligations,					
count ceivables or					
nilar property					
reign currency					
other property nominated in					
reign currency					
-					
ventory					
-					
sets subject to					
preciation					
capture (see mp. Regs. sec.					
867(a)-4T(b))					
ngible property					
ed in trade or					
siness not listed der another					
tegory					
angible					
operty					
operty to be					
sed (as scribed in					
mp. Regs. sec.					
367(a)-4T(c))					
operty to be ld (as					
scribed in					
emp. Regs. sec.					
367(a)-4T(d))					
s working interests					
described in					
mp. Regs. sec. 67(a)-4T(e))					
07(a) 41(c))					
<u> </u>					
her property					
upplemental Inf	formation Required ⁻	Γο Be Reported (see	e instructions):		
	- 4	• (,		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>0.00</u> % (b) After <u>.4965</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>	_	
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation	n? Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations section 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3	3)?	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulation section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of transaction:	he	

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

### AND BETTY I. MOORE FOUNDATION 94-3397785 ### If the transferor was a corporation, complete questions ta through 1d. ### If the transferor was a corporation in sixtence after the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?	Part I U.S. Transferor Information (see instructions)	
1 If the transferor was a corporation, complete questions 1a through 1d. a if the transferor was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 of fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): Controlling shareholder Identifying number	Name of transferor	Identifying number (see instructions)
a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Controlling shareholder (s) and their identifying number(s): Controlling shareholder (s) and their identifying number(s): Controlling shareholder (s) and their identifying number (s): Name of partner corporation (s): Controlling shareholder (s) and their identifying number (s): Controlling shareholder (s) and their identifying number (s): Controlling shareholder (s) and their identifying number (s): Controlling shareholder (s): Controlling shareh		·
Controlling shareholder Identifying number Controlling shareholder Identifying number Controlling shareholder Identifying number Courseling shareholder Courselin	a If the transfer was a section 361(a) or (b) transfer, was the transfer	or controlled (under section 368(c)) by
Controlling shareholder COUESTION 1A, 1B, AND 1C - N/A C if the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation If Name of parent corporation EIN of parent corporation If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 3 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership SEQUOTA CAPITAL CHINA II, LP b Did the partner pick up tils pro rata share of gain on the transfer of partnership assets? Ves No c Is the partner disposing of its entire interest in the partnership that is regularly traded on an established securities marker? Ves No All Internsferoe Foreign Corporation Information (see instructions) A Name of transferee foreign corporation or organization (see instructions) A Marson Graving country) FOREIGNUS FOREIGNUS I Ves No CUP LTD FOREIGNUS A Stretz Town GraAND CAYMAN CJ KYI-1112 6 Country code of country of incorporation or organization (see instructions) CUP CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Ves X No		
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation Pin of parent corporation	If not, list the controlling shareholder(s) and their identifying number	r(s):
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes	Controlling shareholder	Identifying number
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation	QUESTION 1A, 1B, AND 1C - N/A	
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 30 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership	corporation?	Yes No
2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 3 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership	Name of parent corporation	EIN of parent corporation
2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 3 complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership		
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership	d Have basis adjustments under section 367(a)(5) been made?	Yes No
Name of partnership SEQUOIA CAPITAL CHINA II, LP D Did the partner pick up its pro rata share of gain on the transfer of partnership assets? C Is the partner disposing of its entire interest in the partnership? D Is the partner disposing of an interest in a limited partnership? D Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Transferee Foreign Corporation Information (see instructions) Name of transferee (foreign corporation) MASAMASO GROUP, LTD D Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 COUNTRY code of country of incorporation or organization (see instructions) CJ Foreign law characterization (see instructions) CORPORATION I Is the transferee foreign corporation a controlled foreign corporation? Yes X No	complete questions 2a through 2d.	actual transferor (but is not treated as such under section 367
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Transferee Foreign Corporation Information (see instructions) No Part II Transferee Foreign Corporation Information (see instructions) No Part II Transferee Foreign Corporation Information (see instructions) Aldentifying number, if any FOREIGNUS FOREIGNUS Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 Country code of country of incorporation or organization (see instructions) CJ Foreign law characterization (see instructions) CORPORATION I Is the transferee foreign corporation a controlled foreign corporation? Yes X No		EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Transferee Foreign Corporation Information (see instructions) No Part II Transferee Foreign Corporation Information (see instructions) No Part II Transferee Foreign Corporation Information (see instructions) Aldentifying number, if any FOREIGNUS Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 Country code of country of incorporation or organization (see instructions) CJ Foreign law characterization (see instructions) CORPORATION I Is the transferee foreign corporation a controlled foreign corporation? Yes X No	CECHOTA CADIMAL CHIMA II ID	26 0204241
c Is the partner disposing of its entire interest in the partnership?		
d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?		
3 Name of transferee (foreign corporation) MASAMASO GROUP, LTD 5 Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	d Is the partner disposing of an interest in a limited partnership that is	s regularly traded on an established
MASAMASO GROUP, LTD 5 Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation?		
5 Address (including country) SCOTIA CENTRE, 4TH FL, P.O BOX 2804 GEORGE TOWN GRAND CAYMAN CJ KY1-1112 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No		
GEORGE TOWN GRAND CAYMAN CJ KY1-1112 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation?		
To Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation?	GEORGE TOWN GRAND CAYMAN CJ KY1-1112	
7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No		ictions)
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	<u>CJ</u>	
8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	· · · · · · · · · · · · · · · · · · ·	
		n2 \tau \tau
FOR MADERWORK REQUIRED ACT NOTICE SEE SEDARATE INSTRUCTIONS	Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	<u>n? Yes X No</u> Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 142,143. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>0.00</u> % (b) After <u>0.6136</u> %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

a if the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? Controlling shareholder (s) and their identifying number(s): Controlling shareholder (s) and their identifying number(s): Controlling shareholder (s) and their identifying number(s): Controlling shareholder (s) and their identifying number (s): Name of partner was a member of an affiliated group filing a consolidated return, was it the parent corporation: Name of parent corporation (EIN) of the parent corporation: Name of parent corporation (EIN) of the parent corporation: All the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367) complete questions 2 a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership (s) (but is not treated as such under section 367) complete questions 2 a through 2d. b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? (s)	Part I U.S. Transferor Information (see instructions)	T
1 If the transferor was a corporation, complete questions 1a through 1d. 2 If the transferor was a section 361(a) or (b) transfer, was the transfer controlled (under section 368(c)) by 5 or fewer domestic corporations? 3 If not, list the controlling shareholder(s) and their identifying number(s): Controlling shareholder		
a if the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? Controlling shareholder		·
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation Ves	 a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	or controlled (under section 368(c)) by Yes No Yes No
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation EIN of parent corporation	Controlling shareholder	Identifying number
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation	QUESTION 1A, 1B, AND 1C - N/A	
corporation? If not, list the name and employer identification number (EIN) of the parent corporation: Name of parent corporation		
Mame of parent corporation d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367) complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership		
d Have basis adjustments under section 367(a)(5) been made? If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367) complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership EIN of partnership	If not, list the name and employer identification number (EIN) of the	parent corporation:
If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367) complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership	Name of parent corporation	EIN of parent corporation
If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367) complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: Name of partnership		
Name of partnership EIN of partnership SEQUOIA CAPITAL CHINA GROWTH FUND I LP 26-0205433 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No c Is the partner disposing of its entire interest in the partnership? Yes X No d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes X No Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) PEAK INTERNATIONAL COMPANY, LTD FOREIGNUS 5 Address (including country) 208-212 NATHAN ROAD UNIT 101 FOURSEAS BLDG KOWLOON HONG KONG HK 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.	
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Transferee Foreign Corporation Information (see instructions) No Part II Transferee Foreign Corporation Information (see instructions) No PEAK INTERNATIONAL COMPANY, LTD FOREIGNUS Address (including country) 208-212 NATHAN ROAD UNIT 101 FOURSEAS BLDG KOWLOON HONG KONG HK Country code of country of incorporation or organization (see instructions) CJ Foreign law characterization (see instructions) CORPORATION I Yes X No	·	EIN of partnership
Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) PEAK INTERNATIONAL COMPANY, LTD 5 Address (including country) 208-212 NATHAN ROAD UNIT 101 FOURSEAS BLDG KOWLOON HONG KONG HK 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	 b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is 	partnership assets? Yes No Yes X No regularly traded on an established
PEAK INTERNATIONAL COMPANY, LTD 5 Address (including country) 208-212 NATHAN ROAD UNIT 101 FOURSEAS BLDG KOWLOON HONG KONG HK 6 Country code of country of incorporation or organization (see instructions) CJ 7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	Part II Transferee Foreign Corporation Information (see ins	structions)
To Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	PEAK INTERNATIONAL COMPANY, LTD 5 Address (including country) 208-212 NATHAN ROAL KOWLOON HONG KONG HK	FOREIGNUS O UNIT 101 FOURSEAS BLDG
7 Foreign law characterization (see instructions) CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No		ctions)
8 Is the transferee foreign corporation a controlled foreign corporation? Yes X No	7 Foreign law characterization (see instructions)	

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis 04/06/2009 668,276. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	(b) After <u>. 14596</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI 1 If the transferor was a corporation, complete questions 1a through	·
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying numb	er(s):
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
 c If the transferor was a member of an affiliated group filing a conscorporation? If not, list the name and employer identification number (EIN) of the 	Yes No
Name of parent corporation	EIN of parent corporation
2 If the transferor was a partner in a partnership that was the	
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
	26 0205422
SEQUOIA CAPITAL CHINA GROWTH FUND I LE b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that	f partnership assets? Yes No Yes X No is regularly traded on an established
securities market?	
Part II Transferee Foreign Corporation Information (see in 3 Name of transferee (foreign corporation)	4 Identifying number, if any
SPARKLE ROLL GROUP 5 Address (including country)	FOREIGNUS
BERMUDA BD 6 Country code of country of incorporation or organization (see instr BD	ructions)
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporati	on? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/11/2009	property	517,368.		ua.io.o.
			,		
tock and					
ecurities					
stallment					
oligations,					
count					
ceivables or milar property					
. 1 . 1 . 3					
oreign currency					
other property					
enominated in reign currency					
-					
ventory					+
-					
ssets subject to					
epreciation					
capture (see					
emp. Regs. sec. 367(a)-4T(b))					
angible property					
sed in trade or					
usiness not listed - nder another					
ategory					
tangible					
roperty					
roperty to be					
ased (as escribed in					
emp. Regs. sec.					
367(a)-4T(c))					
roperty to be					
old (as escribed in					
emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and as working interests					
s described in					
emp. Regs. sec.					
367(a)-4T(e))					
-					
ther property					
-					
					<u> </u>
upplemental In	formation Required	To Be Reported (see	e instructions):		
		- (500	- /		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	a) Before <u>0.00</u> % (b) After <u>.49764</u> %		
10	Type of nonrecognition transaction (see instructions) ► SECTION 351		
11 a b c d	Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d)	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d 14 15 a	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes Yes Yes Yes Yes	X No X No X No X No X No
16	Was cash the only property transferred?	X Yes	☐ No
	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	o If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T.,
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	r controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic	lated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. 	
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
SEQUOIA CAPITAL CHINA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
 Name of transferee (foreign corporation) SCGF NEW WAVE Address (including country) 2201-03, 22/F, WORI HONG KONG HK 	4 Identifying number, if any FOREIGNUS D WIDE HOUSE NO.19 DES VOEUX RD CEN
6 Country code of country of incorporation or organization (see instruction)	ctions)
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	? Yes X No

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis 11/13/2009 918,879. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pai	Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>3.34138</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolid corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
CEOUOTA CADIMAL INDIA CDOMMU BUND I ID	20 5107502
 SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market? 	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation) COASTAL PROJECTS PVT, LTD.	4 Identifying number, if any FOREIGNUS
5 Address (including country) G-02 RAJ BHAVAN RD,	
SOMJIGUDA HYDERABAD IN 500 082 6 Country code of country of incorporation or organization (see instruction)	
IN	,
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/14/2009	1 17 3	130,820.		
tock and					
ecurities					
stallment –					
oligations, ecount					
ceivables or					
milar property					
oreign currency					
other property					
enominated in reign currency					
reign currency					
venton					
ventory					
ssets subject to					
epreciation					
ecapture (see					
emp. Regs. sec. .367(a)-4T(b))					
angible property					
sed in trade or					
usiness not listed					
nder another					
ategory					
ntangible					
roperty					
roperty to be					
ased (as					
escribed in					
emp. Regs. sec 367(a)-4T(c))					
roperty to be					
old (as					
escribed in					
emp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and as working interests					
s described in					
emp. Regs. sec.					
367(a)-4T(e))					
ther property					
ther property					
Γ					
upplemental Inf	ormation Required	Γο Be Reported (see	e instructions):		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	(a) Before <u>. 00112</u> % (b) After <u>. 1747</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through 1 a If the transfer was a section 361(a) or (b) transfer, was the transferon 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic	Noted return was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	·
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation) COGNIZANT TECHNOLOGY SOLUTIONS 5 Address (including country)	4 Identifying number, if any FOREIGNUS
500 FRANK W. BURR BLVD TEANECK, NJ 0766 6 Country code of country of incorporation or organization (see instruction)	56 ctions)
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 129,036. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>.00747</u> % (b) After <u>0.00</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	N 94-3397785
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic corporation?	
corporation? If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
ECLERX SERVICES 5 Address (including country) 29 BANK STREET FOR	FOREIGNUS
5 Address (including country) 29 BANK STREET FORTMUMBAI MAHARASHTRA IN 400 023	-
6 Country code of country of incorporation or organization (see instru	ctions)
IN	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Asset of transfer property date of transfer basis transfer basis transfer asset of transfer basis transfer basis of transfer basis of transfer basis b	Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
Stock and ecurities Installment biligations, cocurit executives and installment biligations, cocurit eceivables or aimiliar property Foreign currency or other property enominated in preign currency executives and installment executives and installment executives are also assets subject to experience and in executive executives are assets executive executives and executive executives are assets executive executives and executive executives and executive executives are assets executive executives executives and executive executives executives and executive executives executives and executive executives executives and executive executives executives executive executive executives executives executives executive executives executives executive executives exec	property	transfer	property	date of transfer		transfer
installment biligations, cocount ceelivables or militar property conting representation in the property conting representation capture (see continued in the property continued in the prop	Cash	08/12/2009		168,561.		
installment biligations, cocount cereivables or immor property coreign currency or other property common and the common and th	the alse and					
installment biligations, cocount cocou						
biligations, cocount eceivables or imiliar property coreign currency or other property elementated in preign currency Inventory Inventor						
biligations, cocount eceivables or imiliar property coreign currency or other property elementated in preign currency Inventory Inventor	notallm out					
cocount coelevables or imitar property imitar property coreign currency order property enominated in preign currency inventory inv						
imilar property or other property overtory inventory ccount						
foreign currency or other property elementated in present elementated in property elementated elemen						
rother property lenominated in preign currency Inventory Invento	,					
lenominated in preigin currency Inventory	oreign currency					
nventory assets subject to lepreciation excapture (see excapture (see excapture (see expert) expert (see						
Assets subject to epreciation excepture (see emp. Regs. sec. agardate) Property to be esses of the see esse	oreign currency					
Assets subject to epreciation excepture (see emp. Regs. sec. agardate) Property to be esses of the see esse						
Assets subject to epreciation excepture (see emp. Regs. sec. agardate) Property to be esses of the see esse	-					
lepreciation ecapture (see ermp, Regs sec. a367(a)+4T(b)) angible property sed in trade or useiness not listed under another attegory attagory a	nventory					
lepreciation ecapture (see ermp, Regs sec. a367(a)+4T(b)) angible property sed in trade or useiness not listed under another attegory attagory a						
ecapture (see remp Regs sec. 367(a)-4T(b)) angible property sed in trade or usiness not listed under another attegory Intangible roperty to be assed (a see secribed in emp. Regs sec. 367(a)-4T(c)) Property to be assed (as see secribed in emp. Regs sec. 367(a)-4T(c)) Property of the assed (as see secribed in emp. Regs sec. 367(a)-4T(d)) Transfers of oil and as working interests as described in emp. Regs sec. 367(a)-4T(e)) Other property Other property	Assets subject to					
remp. Regs. sec. 367(a)-4T(b)) 3angible property sed in trade or usuiness not listed under another attegory Intangible Property to be assed (as escribed in emp. Regs. sec. 367(a)-4T(c)) Property to be assertised in emp. Regs. sec. 367(a)-4T(d) ransfers of oil and ass working interests as described in emp. Regs. sec. 367(a)-4T(d) ransfers of oil and ass working interests as described in emp. Regs. sec. 367(a)-4T(d)) Transfers of oil and ass working interests as described in emp. Regs. sec. 367(a)-4T(d)) Transfers of oil and ass working interests as described in emp. Regs. sec. 367(a)-4T(d)) Transfers of oil and ass working interests as described in emp. Regs. sec. 367(a)-4T(d))	depreciation recapture (see					
rangible property sed in trade or susiness not listed inder another attegory Гетр. Regs. sec.						
ised in trade or susciness not listed under another ategory Intangible interpret to be assest (as lescribed in emp. Regs. sec. 367(a)-4T(d)) Transfers of oil and as working interests as described in emp. Regs. sec. 367(a)-4T(b) Transfers of oil and as working interests as described in emp. Regs. sec. 367(a)-4T(e)) Dither property						
pusiness not listed under another attegory Intangible property Property to be passed (as less ribed in remp. Regs. sec. 367(a)-4T(c)) Property to be old (as less ribed in remp. Regs. sec. 367(a)-4T(d)) Intansfers of oil and less working interests as described in remp. Regs. sec. 367(a)-4T(d)) Interp. Regs. sec. 367(a)-4T(d) Interp. Regs. sec. 367(a)-4T(d) Interp. Regs. sec. 367(a)-4T(e) Interp. Regs. sec. 367(a)-4T(e) Interp. Regs. sec. 367(a)-4T(e)	I angible property used in trade or					
antangible property Property to be passed (as pescribed in permitted	ousiness not listed					
ntangible roperty Property to be passed (as lescribed in remp. Regs. sec. 367(a)-4T(c)) Property to be old (as lescribed in remp. Regs. sec. 367(a)-4T(d)) Transfers of oil and as working interests as described in remp. Regs. sec. 367(a)-4T(e)) The property to be old and the property representation of the						
Property to be pased (as lescribed in lemp. Regs. sec. 367(a)-4T(c)) Property to be old (as lescribed in lemp. Regs. sec. 367(a)-4T(d)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(d)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(e)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(e)) Public of the property of the lemp. Regs. sec. 367(a)-4T(e)) Public of the property of the lemp. Regs. sec. 367(a)-4T(e))	Jacobs, Jacobs					
Property to be pased (as lescribed in lemp. Regs. sec. 367(a)-4T(c)) Property to be old (as lescribed in lemp. Regs. sec. 367(a)-4T(d)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(d)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(e)) Promation of the property of the lemp. Regs. sec. 367(a)-4T(e)) Public of the property of the lemp. Regs. sec. 367(a)-4T(e)) Public of the property of the lemp. Regs. sec. 367(a)-4T(e))	ntangible					
eased (as lescribed in lemp. Regs. sec	property					
eased (as lescribed in lemp. Regs. sec						
lescribed in in imp. Regs. sec	Property to be					
Temp. Regs. sec. 367(a)-4T(c)) Property to be old (as lescribed in lemp. Regs. sec. 367(a)-4T(d)) Transfers of oil and less described in lemp. Regs. sec. 367(a)-4T(e)) Other property						
Property to be sold (as lescribed in emp. Regs. sec	Гетр. Regs. sec.					
old (as lescribed in femp. Regs. sec						
described in Femp. Regs. sec367(a)-4T(d)) fransfers of oil and less working interests as described in Femp. Regs. sec367(a)-4T(e)) Other property						
.367(a)-4T(d)) fransfers of oil and lass working interests last described in large mp. Regs. sec367(a)-4T(e)) Other property	described in					
Transfers of oil and as working interests as described in Transfers of oil and Iransfers oil and Ir	Temp. Regs. sec.					
as working interests as described in remp. Regs. sec367(a)-4T(e)) Other property						
Temp. Regs. sec. .367(a)-4T(e)) Other property	gas working interests					
Other property						
	1.367(a)-4T(e))					
	Other property					
Supplemental Information Required To Be Reported (see instructions):	- 1 -17					
Supplemental Information Required To Be Reported (see instructions):						
	Supplemental Inf	formation Required	To Be Reported (see	e instructions):		

9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>.12906</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
	transferred > \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferon 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No notural transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation) GLOBALLOGIC 5 Address (including country) 8605 WESTWOOD CTR I	4 Identifying number, if any FOREIGNUS DR., SUITE 401
VIENNA VA AU 6 Country code of country of incorporation or organization (see instru	ctions)
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation For Paperwork Reduction Act Notice, see separate instructions.	1? Yes X No

Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of transfer	basis	transfer
Cash	12/07/2009		115,353.		
-					
Stock and securities					
securities					
nstallment					
obligations, account					
receivables or					
similar property					
Foreign currency or other property					
denominated in					
oreign currency					
Inventory					
Assets subject to					
depreciation					
recapture (see Temp. Regs. sec.					
1.367(a)-4T(b))					
Tangible property					
used in trade or business not listed					
under another					
category					
ntangible					
property					
Property to be eased (as					
described in					
Temp. Regs. sec.					
1.367(a)-4T(c))					
Property to be sold (as					
described in					
Temp. Regs. sec.					
1.367(a)-4T(d))					
Fransfers of oil and gas working interests					
as described in					
Temp. Regs. sec.					
1.367(a)-4T(e))					
-					
Other property					
-					
Supplemental In	formation Required	To Be Reported (see	e instructions):		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>. 09960</u> % (b) After <u>. 16704</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
If the transferor was a corporation, complete questions 1a through	
a If the transfer was a section 361(a) or (b) transfer, was the transfer	` ` ` ` `
5 or fewer domestic corporations?	Yes No
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying number	·(s):
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolid	dated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	Yes No parent corporation:
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.	actual transferor (but is not treated as such under section 367
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
 SEQUOIA CAPITAL INDIA GROWTH FUND I LP	20-5187503
b Did the partner pick up its pro rata share of gain on the transfer of p	
c Is the partner disposing of its entire interest in the partnership?	· · · · · · · · · · · · · · · · · · ·
d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
Name of transferee (foreign corporation)	4 Identifying number, if any
IAGAJUNA CONSTRUCTION CO 5 Address (including country) 41 NAGARITINA HILLS	FOREIGNUS
ANDHRA PADESH HYDERABAD IN 500 082 Country code of country of incorporation or organization (see instru	ctions)
IN	•
Foreign law characterization (see instructions)	
CORPORATION	
Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized of transfer
ash	VAR	p. op oy	114,916.		
			, , , , ,		
ock and					
curities					
stallment ligations,					
count					
eivables or					
ilar property					
reign currencyother property					
nominated in					
eign currency					
entory —					
sets subject to preciation					
apture (see					
mp. Regs. sec.					
67(a)-4T(b))					
ngible property ed in trade or					
siness not listed					
der another					
egory					
angible					
pperty					
perty to be					
sed (as scribed in					
np. Regs. sec.					
67(a)-4T(c))					
pperty to be					
d (as scribed in					
mp. Regs. sec.					
67(a)-4T(d))					
nsfers of oil and					
working interests					
described in np. Regs. sec.					
67(a)-4T(e))					
or property					
ner property					
I					
ipplemental Info	mation Required 1	To Be Reported (see	e instructions):		
		1.10po.10a (000			

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>.02863</u> % (b) After <u>0.00</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
11 a b c d	Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d)	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d 14 15 a	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes Yes Yes Yes Yes Yes	X No X No X No X No X No
16	Was cash the only property transferred?	X Yes	☐ No
	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?		X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transferont b or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic corporation? If not, list the name and employer identification number (EIN) of the	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation) NAUKRI	4 Identifying number, if any FOREIGNUS
·	OT BUILDING
NEHRU PLACE NEW DELHI IN 110 019 6 Country code of country of incorporation or organization (see instru	ctions)
	GUOTIS)
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	1? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 161,435. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

	Additional Information Regarding Transfer of Property (see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.01162</u> % (b) After <u>.07366</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	
 1 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transferous 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No not treated as such under section 367),
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GROWTH FUND I LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	tructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
SKS MICOFINANCE 5 Address (including country) SWAYAM KRISHI SANGABANJARA HILLS HYDERABAD IN 500 034 6 Country code of country of incorporation or organization (see instru	
IN 7 Foreign law characterization (ago instructions)	
7 Foreign law characterization (see instructions)	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation	? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	07/09/2009	property	185,076.	Dasis	transier
	. , ,				
tock and					
ecurities					
stallment					
oligations,					
count ceivables or					
milar property					
reign currency					
other property enominated in					
reign currency					
-					
ventory					
ssets subject to					
epreciation					
ecapture (see emp. Regs. sec.					
367(a)-4T(b))					
angible property					
sed in trade or usiness not listed					
nder another					
ategory					
tangible					
roperty					
roperty to be ased (as					
escribed in					
emp. Regs. sec.					
367(a)-4T(c))					
operty to be					
escribed in					
emp. Regs. sec. 367(a)-4T(d))					
ansfers of oil and					
s working interests					
s described in emp. Regs. sec.					
367(a)-4T(e))					
ther property					
ther property					
upplemental Inf	ormation Required	Го Be Reported (see	e instructions):		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	(a) Before <u>. 1423</u> % (b) After <u>. 1689</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes	X No X No X No X No
	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	,
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	N 94-3397785
1 If the transferor was a corporation, complete questions 1a through 1	
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer?	Yes No
If not, list the controlling shareholder(s) and their identifying number	r(s):
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consolic	Natad return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
 2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA GRWTH FUND II LP	98-0587232
b Did the partner pick up its pro rata share of gain on the transfer of p	
c Is the partner disposing of its entire interest in the partnership?	Yes X No
d Is the partner disposing of an interest in a limited partnership that is securities market?	
Part II Transferee Foreign Corporation Information (see ins	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
IND-BARATH	FOREIGNUS
5 Address (including country) PLT 30A, RD 1, FILM	NAGAR
JUBILEE HILLS HYDERABAD IN 500 033 6 Country code of country of incorporation or organization (see instru-	ctions)
	ouono,
7 Foreign law characterization (see instructions)	
CORPORATION	
Is the transferee foreign corporation a controlled foreign corporation	? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

JSA 9X2608 2.000

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
ash	10/27/2009	1, 1, 1, 2	438,829.		
ock and					
curities					
stallment ligations,					
count					
ceivables or			+		
nilar property					
reign currency					
other property nominated in					
eign currency			+		
			+		
_					
ventory –					
,					
sets subject to					
preciation capture (see					
emp. Regs. sec.					
367(a)-4T(b))					
ngible property					
ed in trade or					
siness not listed lider another					
tegory					
tangible					
operty					
-			+		
operty to be					
ased (as					
scribed in					
mp. Regs. sec.					
367(a)-4T(c))			+		
operty to be ld (as					
scribed in					
mp. Regs. sec.					
367(a)-4T(d))					
ansfers of oil and					
s working interests described in					
mp. Regs. sec.					
67(a)-4T(e))					
her property					
nor property					
					•
upplemental Inf	ormation Required	Γο Be Reported (see	instructions):		
	4		,		

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>.09565</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations	Yes Yes	X No X No X No X No
	section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI	·
 If the transferor was a corporation, complete questions 1a through a lf the transfer was a section 361(a) or (b) transfer, was the transfe 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying numbers. 	ror controlled (under section 368(c)) by Yes No Yes No
in not, list the controlling shareholder(s) and their identifying humb	51(0).
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
 c If the transferor was a member of an affiliated group filing a conso corporation? If not, list the name and employer identification number (EIN) of the 	Yes No
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No actual transferor (but is not treated as such under section 367
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that securities market?	Yes X No is regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	nstructions)
3 Name of transferee (foreign corporation) EQUITAS	4 Identifying number, if any FOREIGNUS
	'H FLOOR TEMPLE TOWER
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/23/2009		145,029.		
tock and					
ecurities					
stallment					
oligations,					
ccount eceivables or					
milar property					
oreign currency other property					
enominated in					
reign currency					
wentory					
nventory					
ssets subject to					
epreciation ecapture (see					
emp. Regs. sec.					
.367(a)-4T(b))					
angible property sed in trade or					
usiness not listed					
nder another ategory					
atogory					
ntangible					
roperty					
roperty to be					
eased (as escribed in					
emp. Regs. sec.					
.367(a)-4T(c))					
roperty to be					
old (as escribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and as working interests					
s described in					
emp. Regs. sec. 367(a)-4T(e))					+
ω (ω) 11(υ))					
ther property					1
Supplemental In	formation Required	To Be Reported (see	e instructions):		
-ppionionital IIII					

	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>.16097</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	The same of the sa
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATI	·
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfe 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	ror controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a conso corporation? If not, list the name and employer identification number (EIN) of the	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
d Is the partner disposing of an interest in a limited partnership that securities market?	Yes X No is regularly traded on an established Yes X No
Part II Transferee Foreign Corporation Information (see in 3 Name of transferee (foreign corporation)	
IMI MOBILE 5 Address (including country) PLOT 770, RD 44 JUBILEE HILLS HYDERABAD IN 500 033 6 Country code of country of incorporation or organization (see instr	FOREIGNUS uctions)
IN 7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of transfer	basis	transfer
Cash	11/04/2009		165,849.		
-					
Stock and					
ecurities					
nstallment					
bligations,					
ccount eceivables or					
imilar property					
oreign currency r other property					
enominated in					
oreign currency					
_					
nventory					
Assets subject to					
lepreciation					
ecapture (see emp. Regs. sec.					
1.367(a)-4T(b))					
angible property					
used in trade or					
ousiness not listed - Inder another					
category					
ntangible					
property					
Property to be					
eased (as lescribed in					
emp. Regs. sec.					
.367(a)-4T(c))					
Property to be					
sold (as lescribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and as working interests					
as described in					
emp. Regs. sec.					
.367(a)-4T(e))					
_					
Other property					
-					
Supplemental In	formation Required	To Be Reported (see	e instructions):		
					

	Additional Information Regarding Transfer of Property (see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	(b) After <u>. 20630</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	ON 94-3397785
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli corporation? If not, list the name and employer identification number (EIN) of the	
If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367).
Name of partnership	EIN of partnership
SEQUOIA CAPITAL INDIA FUND III, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
 3 Name of transferee (foreign corporation) JUST DIAL 5 Address (including country) 501B NEW LINK RD, MUMBAI MAHARASHTRA IN 400 064 6 Country code of country of incorporation or organization (see instru 	
IN	CHOITS)
7 Foreign law characterization (see instructions)	
CORPORATION 8	n2 V V N
8 Is the transferee foreign corporation a controlled foreign corporation. For Paperwork Reduction Act Notice, see separate instructions.	n? Yes X No Form 926 (Rev. 12-2008)

Assets subject to tesperation region region region region region of region components and agriculture of region	Type of property	(a) Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
Stock and ecurities Installment biligations.			property		basis	transfer
escrites Installment biligations, cocount esceivables or elimital property Foreign currency or other property Inventory Inventor	Cash	06/19/2009		125,018.		
installment bilgations, cocount exercises of mindar property content prope	Yeak and					
installment bibligations, account ceevables or similar property corein currency or other property lenominated in or other property lenominated lenomin						
biligations, cocount eceivables or imitial property Foreign currency or other property elementated in oreign currency Inventory I						
biligations, cocount eceivables or imitial property Foreign currency or other property elementated in oreign currency Inventory I	notallmont					
initial property foreign currency or other property tenominated in oreign currency inventory Assets subject to telepreciation ecapture (see emp. Reg. sec						
imilar property or other prope	account					
Foreign currency or other property inchange in control in oreign currency or other property inchange in currency or other property in currency or other propert						
incominated in present incominate incominated in present incominate in						
lenominated in oreign currency Inventory I	Foreign currency					
nventory assets subject to lepreciation eccapture (see capture (see c						
Assets subject to lepreciation ecapture (see capture (see ermp. Regs. sec	foreign currency					
Assets subject to lepreciation ecapture (see capture (see ermp. Regs. sec						
Assets subject to lepreciation ecapture (see capture (see ermp. Regs. sec	 -					
lepreciation ecapture (see femp. Regs. sec	nventory					
lepreciation ecapture (see femp. Regs. sec						
ecapture (see remp Regs. sec	Assets subject to					
remp. Regs. sec. 367(a)-4T(b)) angible property sed in trade or susiness not listed under another are stategory antangible property antangible property broperty to be eless sec. 367(a)-4T(c)) 270 reperty to be be less sec. 367(a)-4T(d)) 7ansfers of oil and lass working interests as described in emp. Regs. sec. 367(a)-4T(d)) 7ansfers of oil and lass working interests as described in emp. Regs. sec. 367(a)-4T(d)) 7ansfers of oil and lass working interests as described in emp. Regs. sec. 367(a)-4T(c))	depreciation recapture (see					
Tangible property used in trade or susiness not listed under another artegory Intangible property Property to be eased (as lescribed in emp. Regs. sec367(a)-4T(c)) Property to be old (as lescribed in emp. Regs. sec367(a)-4T(d)) Transfers of oil and ass working interests as described in emp. Regs. sec367(a)-4T(b) Transfers of oil and may be working interests as described in emp. Regs. sec367(a)-4T(e)) Other property Other property	Temp. Regs. sec.					
ised in trade or obscines not listed under another attegory Intangible or operty Intangible or operty Intangible or operty to be eased (as elescribed in ermp. Regs. sec						
pusiness not listed under another attegory Intangible property Property to be eased (as lescribed in femp. Regs. sec	used in trade or					
antangible property Property to be eased (as lescribed in lemp. Regs. sec	business not listed					
ntangible property Property to be eased (as lescribed in remp. Regs. sec						
Property to be eased (as lescribed in Femp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as lescribed in Femp. Regs. sec. 1.367(a)-4T(d)) Promatical forms a sec of a sec	category					
Property to be eased (as lescribed in Femp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as lescribed in Femp. Regs. sec. 1.367(a)-4T(d)) Promatical forms a sec of a sec	Intangible					
eased (as lescribed in Femp. Regs. sec	property					
eased (as lescribed in Femp. Regs. sec						
lescribed in Femp. Regs. sec	Property to be					
Temp. Regs. sec. 367(a)-4T(c)						
Property to be sold (as lescribed in Femp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and las working interests as described in Femp. Regs. sec. 1.367(a)-4T(e)) Other property	Temp. Regs. sec.					
sold (as lescribed in Femp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and las working interests as described in Femp. Regs. sec. 1.367(a)-4T(e)) Other property						
described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and pas working interests as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property						
.367(a)-4T(d)) Fransfers of oil and pas working interests as described in Fremp. Regs. sec367(a)-4T(e)) Other property	described in					
Transfers of oil and pas working interests as described in Temp. Regs. sec367(a)-4T(e)) Other property	Temp. Regs. sec.					
pas working interests as described in Temp. Regs. sec						
Temp. Regs. sec. .367(a)-4T(e)) Other property	gas working interests					
Other property						
	1.367(a)-4T(e))					
	Other property					
Supplemental Information Required To Be Reported (see instructions):	- 111.					
Supplemental Information Required To Be Reported (see instructions):						
	Supplemental In	formation Required	To Be Reported (see	e instructions):		

9 E	Inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(;	a) Before <u>0.00</u> % (b) After <u>.16258</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
	transferred > \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. I ransferor Information (see instructions)	1	
Name of transferor	Identifying number (see instructions)	
GORDON E. AND BETTY I. MOORE FOUNDATION	·	
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by Yes No No	
Controlling shareholder	Identifying number	
QUESTION 1A, 1B, AND 1C - N/A		
c If the transferor was a member of an affiliated group filing a consolic corporation?		
corporation? If not, list the name and employer identification number (EIN) of the	e parent corporation:	
Name of parent corporation	EIN of parent corporation	
d Have basis adjustments under section 367(a)(5) been made?	Yes No	
2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367)	
Name of partnership	EIN of partnership	
SEQUOIA CAPITAL INDIA FUND III, LP b Did the partner pick up its pro rata share of gain on the transfer of p		
 c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market? 	<u> </u>	
Part II Transferee Foreign Corporation Information (see ins		
3 Name of transferee (foreign corporation) 4 Identifying number, if a		
VASAN HEALTH CARE 5 Address (including country) 15A I CROSS MAIN R	FOREIGNUS	
THILLAINANAGAR TIRUCHIRAPALLI IN 620 0		
6 Country code of country of incorporation or organization (see instru	uctions)	
IN		
7 Foreign law characterization (see instructions)		
CORPORATION		
8 Is the transferee foreign corporation a controlled foreign corporatio	<u> </u>	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)	

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 243,285. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

	Additional Information Regarding Transfer of Property (see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>0.00</u> % (b) After <u>.37192</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c		Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part U.S. Iransferor Information (see instructions) Name of transferor	Identifying number (see instructions)				
GORDON E. AND BETTY I. MOORE FOUNDATI 1 If the transferor was a corporation, complete questions 1a through	·				
a If the transfer was a section 361(a) or (b) transfer, was the transfer					
5 or fewer domestic corporations?	````				
b Did the transferor remain in existence after the transfer?					
If not, list the controlling shareholder(s) and their identifying number(s):					
Controlling shareholder	Identifying number				
QUESTION 1A, 1B, AND 1C - N/A					
 c If the transferor was a member of an affiliated group filing a consol corporation? If not, list the name and employer identification number (EIN) of the 	Yes No				
Name of parent corporation	EIN of parent corporation				
	Yes No actual transferor (but is not treated as such under section 367				
a List the name and EIN of the transferor's partnership:	Т				
Name of partnership	EIN of partnership				
SEQUOIA CAPITAL INDIA FUND III, LP	26-0468910				
b Did the partner pick up its pro rata share of gain on the transfer of c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that i securities market?	partnership assets? Yes No Yes X No s regularly traded on an established				
Part II Transferee Foreign Corporation Information (see in					
3 Name of transferee (foreign corporation)	4 Identifying number, if any				
VIA (FLIGHT RAJA) FOREIGNUS					
5 Address (including country) 53, 2ND FL, ALPINE	MURALI POINT HOSPITAL ROAD				
BOWRING BANGLADORE IN 560 001	uctions)				
6 Country code of country of incorporation or organization (see instru	renous)				
7 Foreign law characterization (see instructions)					
CORPORATION					
Is the transferee foreign corporation a controlled foreign corporation	n? Yes X No				
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008				

Type of	(a)	(b) Description of	(c)	(d)	(e)
property	Date of transfer	property	Fair market value on date of transfer	Cost or other basis	Gain recognized on transfer
Cash	10/20/2009		135,455.		
Stock and securities					
- Securities					
nstallment obligations,					
account					
eceivables or similar property					
oreign currency					
or other property denominated in					
oreign currency					
					
Inventory					
Assets subject to					
depreciation ecapture (see					
Temp. Regs. sec.					
1.367(a)-4T(b)) Tangible property					
used in trade or					
business not listed under another					
category					
ntangible					
property					
Property to be eased (as					
described in					
Гетр. Regs. sec. 1.367(a)-4Т(c))					
Property to be					
sold (as					
described in Femp. Regs. sec.					
1.367(a)-4T(d))					
Fransfers of oil and					
gas working interests as described in					
Temp. Regs. sec.					
1.367(a)-4T(e))					
Other property					
Supplemental Inf	formation Required	To Be Reported (see	e instructions):		

Pa	Additional Information Regarding Transfer of Property(see instructions)		
9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(8	(b) After <u>. 28447</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright <u>SECTION 351</u>		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	1
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDATION	ON 94-3397785
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number 	or controlled (under section 368(c)) by
Controlling shareholder	Identifying number
QUESTION 1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a consoli corporation? If not, list the name and employer identification number (EIN) of the	
If not, list the name and employer identification number (EIN) of the	parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
BELLSYSTEM HOLDINGS (CAYMAN) X-I, LP b Did the partner pick up its pro rata share of gain on the transfer of p c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is securities market?	Yes X No s regularly traded on an established
Part II Transferee Foreign Corporation Information (see ins	structions)
3 Name of transferee (foreign corporation) K.K. BCJ-3	4 Identifying number, if any FOREIGNUS
5 Address (including country) 2-1 MARUNOUCHI 2-C	HOME
CHIYODA-KU TOKYO JA 6 Country code of country of incorporation or organization (see instru	ictions)
JA	,
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Type of	nation Regarding Tr	(b) Description of	(c)	(d)	(e)
property	Date of transfer	Description of property	Fair market value on date of transfer	Cost or other basis	Gain recognized on transfer
Cash	12/30/2009		312,790.		
N					
Stock and securities					
Installment					
obligations,					
account receivables or					
similar property					
Foreign currency cor other property					
denominated in					
foreign currency					
_					
Inventory					
Assets subject to					
depreciation recapture (see					
Temp. Regs. sec.					
1.367(a)-4T(b))					
Tangible property used in trade or					
business not listed under another					
category					
Intangible					
property					
Dronorty to bo					
Property to be eased (as					
described in Temp. Regs. sec.					
1.367(a)-4T(c))					
Property to be					
sold (as described in					
Temp. Regs. sec.					
1.367(a)-4T(d)) Transfers of oil and					
gas working interests					
(as described in Temp. Regs. sec.					
1.367(a)-4T(e))					
Other property					
-					
Supplemental Inf	formation Required	To Be Reported (see	e instructions):		

9 E	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(6	a) Before <u>0</u> % (b) After <u>. 07246</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d		Yes Yes Yes Yes Yes Yes	X No X No X No X No X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ►\$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

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Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor U.S. Iransferor Information (see instructions)	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDAT 1 If the transferor was a corporation, complete questions 1a throu	·
 a If the transfer was a section 361(a) or (b) transfer, was the trans 	=
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying num	
in not, list the controlling shareholder(s) and their identifying han	1001(3).
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
 c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of 	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	
If the transferor was a partner in a partnership that was th complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	e actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer	
c Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership that	,
securities market?	
Part II Transferee Foreign Corporation Information (see 3 Name of transferee (foreign corporation)	4 Identifying number, if any
HIGHCROSS REGIONAL UK PARTNERS III LE	
5 Address (including country) 8TH FL, 68 KING W	
LONDON UK EC4N 7DZ	
6 Country code of country of incorporation or organization (see ins	structions)
 Toreign law characterization (see instructions) 	
,	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corpora	ntion? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	ttion?

JSA 9X2608 2.000

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 2,217,448. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

	Additional Information Regarding Transfer of Property(see instructions) Inter the transferor's interest in the foreign transferee corporation before and after the transfer:		
<i>3</i> L	The the transferor's interest in the foreign transferee corporation before and after the transfer.		
(a	a) Before <u>4.82</u> % (b) After <u>4.56</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDA 1 If the transferor was a corporation, complete questions 1a thro	·
a If the transfer was a section 361(a) or (b) transfer, was the tran	<u> </u>
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying nu	
in not, list the controlling shareholder(s) and their identitying hid	iniber(3).
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a co	nsolidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
 If the transferor was a partner in a partnership that was a complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	the actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfe	
c Is the partner disposing of its entire interest in the partnership	
d Is the partner disposing of an interest in a limited partnership the	
securities market? Part II Transferee Foreign Corporation Information (see	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
LASALLE JAPAN LOGISTICS II, LP	98-0547648
5 Address (including country) 33 CAVENDISH SQU	
LONDON UK W1A 2NF	
6 Country code of country of incorporation or organization (see in UK	nstructions)
7 Foreign law characterization (see instructions)	
PARTNERSHIP	
8 Is the transferee foreign corporation a controlled foreign corpor	ration? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008

JSA 9X2608 2.000

property Cash Stock and lecurities Installment subligations, lecount leceivables or similar property Foreign currency or other property lenominated in oreign currency Inventory Assets subject to lepreciation lecapture (see lemp. Regs. sec.	transfer 09/08/2009	property	date of transfer 748, 417.	basis	transfer
Stock and ecurities Installment ibligations, incount eceivables or imilar property Foreign currency or other property lenominated in preign currency Inventory Inventory Installment ibligations, incount ecapture (see femp. Regs. sec.	09/08/2009		748,417.		
ecurities Installment Install					
escurities Installment Digations, Ecount Eceivables or Installment Digations, Ecount Eceivables or Installment Eceivables					
astallment bligations, ccount cceivables or milar property oreign currency r other property enominated in oreign currency aventory ssets subject to epreciation ecapture (see emp. Regs. sec.					
bligations, ccount eccivables or imilar property oreign currency r other property enominated in oreign currency expectation ecapture (see emp. Regs. sec.					
bligations, ccount eccivables or imilar property oreign currency r other property enominated in oreign currency expectation ecapture (see emp. Regs. sec.					
bligations, ccount eceivables or imilar property foreign currency r other property enominated in oreign currency nventory ussets subject to epreciation ecapture (see emp. Regs. sec.					
oreign currency or other property enominated in oreign currency enventory ssets subject to epreciation ecapture (see emp. Regs. sec.					
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.367(a)-4T(b))					
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property					+
Property to be eased (as					
lescribed in					
emp. Regs. sec.					
.367(a)-4T(c))					
Property to be					
old (as lescribed in					
emp. Regs. sec.					
.367(a)-4T(d))					
ransfers of oil and					
as working interests					
as described in					
emp. Regs. sec. .367(a)-4T(e))					
.oo. (a) +1(c))					
<u> </u>					+
Other property —					+
Supplemental Info	ormation Required	Γο Be Reported (see	e instructions):		

10 T	Before 14.61 % (b) After 14.61 % Type of nonrecognition transaction (see instructions) ► SECTION 351 Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)		
11 a (b (ndicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3)		
a (Gain recognition under section 904(f)(3)		
	Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987		X No X No X No X No
12 [Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
a 7 b 0 c 8	ndicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Fainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes	X No X No X No X No
14 [Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
b 1	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
	Vas cash the only property transferred?	X Yes	☐ No
	Vas intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the ransaction?		X No
	f "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the ransaction:		

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	T
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDAT	PION 94-3397785
 1 If the transferor was a corporation, complete questions 1a throu a If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	sferor controlled (under section 368(c)) by Yes No
If not, list the controlling shareholder(s) and their identifying nun	nber(s):
Controlling shareholder	Identifying number
1A, 1B, AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	ne actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership d Is the partner disposing of an interest in a limited partnership the 	? Yes No
securities market?	· ,
Part II Transferee Foreign Corporation Information (see	instructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
LASALLE ASIA OPPORTUNITY INVESTORS II 5 Address (including country) 33 CAVENDISH SQUA	
LONDON UK W1A 2NF	
6 Country code of country of incorporation or organization (see in UK	structions)
7 Foreign law characterization (see instructions)	
PARTNERSHIP	
8 Is the transferee foreign corporation a controlled foreign corpora	ation? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 5,208,333. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

	Additional Information Regarding Transfer of Property (see instructions)		
9 ⊨	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a	a) Before <u>4.766</u> % (b) After <u>4.766</u> %		
10	Type of nonrecognition transaction (see instructions) ► <u>SECTION 351</u>		
11 a b c d		Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes Yes Yes Yes Yes	X No X No X No X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDA 1 If the transferor was a corporation, complete questions 1a three	•
a If the transfer was a section 361(a) or (b) transfer, was the tra	-
5 or fewer domestic corporations?	`````````\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying n	
in not, list the controlling shareholder(s) and their identifying h	uniber(s).
Controlling shareholder	Identifying number
1A, 1B AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a co	onsolidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN)	of the parent corporation:
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	the actual transferor (but is not treated as such under section 367).
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnershed d Is the partner disposing of an interest in a limited partnership securities market? 	ip?
Part II Transferee Foreign Corporation Information (Se	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
LONESTAR PARTNERS INTERNATIONAL, LTI 5 Address (including country) C/O STONE COAST	D. FOREIGNUS FUND SERVICES, LTD. 48 PAR LA VILLE RO
HAMILTON BM HM11	
6 Country code of country of incorporation or organization (see CJ	instructions)
7 Foreign law characterization (see instructions)	
LIMITED LIABILITY COMPANY	
8 Is the transferee foreign corporation a controlled foreign corporation	pration? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

JSA 9X2608 2.000

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 60,000,000. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property(see instructions) 9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer: _____ % **(b)** After <u>6.</u>07 Type of nonrecognition transaction (see instructions) ► SECTION 351 10 Indicate whether any transfer reported in Part III is subject to any of the following: 11 **a** Gain recognition under section 904(f)(3) Yes No X **b** Gain recognition under section 904(f)(5)(F) Yes No c Recapture under section 1503(d) Χ No Yes **d** Exchange gain under section 987 Yes X No 12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: a Tainted property Yes No Χ **b** Depreciation recapture Nο Yes c Branch loss recapture Yes No **d** Any other income recognition provision contained in the above-referenced regulations Χ Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$ _ 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form **926** (Rev. 12-2008)

Form **926**

(Rev. December 2008)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
GORDON E. AND BETTY I. MOORE FOUNDAT	PION 94-3397785
 1 If the transferor was a corporation, complete questions 1a throu a If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying numbers. 	feror controlled (under section 368(c)) by
Controlling shareholder	Identifying number
1A, 1B AND 1C - N/A	
c If the transferor was a member of an affiliated group filing a con	
corporation? If not, list the name and employer identification number (EIN) of	the parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No ne actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership' d Is the partner disposing of an interest in a limited partnership the securities market? 	Yes No at is regularly traded on an established Yes No
Part II Transferee Foreign Corporation Information (see	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
GBBMF INTERNATIONAL LTD. 5 Address (including country) P.O. BOX 309GT, U	FOREIGNUS JGLAND HOUSE SOUTH CHURCH STREET
GEORGE TOWN GRAND CAYMAN CJ	AND HOOSE SOUTH CHOICH SIRES
6 Country code of country of incorporation or organization (see in:	structions)
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corpora	ation? X Yes No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-2008)

Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer transfer property date of transfer basis VAR 10,066,755. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

9 E	nter the transferor's interest in the foreign transferee corporation before and after the transfer:		
(a) Before <u>100</u> % (b) After <u>100</u> %		
10	Type of nonrecognition transaction (see instructions) \blacktriangleright IRC SECTION 351		
b c	Indicate whether any transfer reported in Part III is subject to any of the following: Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987	Yes Yes Yes Yes Yes	X No X No X No X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X No
b c d	Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following: Tainted property Depreciation recapture Branch loss recapture Any other income recognition provision contained in the above-referenced regulations	Yes Yes Yes Yes	X No X No X No X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X No
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	Yes	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ▶ \$		
16	Was cash the only property transferred?	X Yes	No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form **926** (Rev. 12-2008)

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Brahman Investments I (SPV), LTD

FEIN: 98-0606246

Address: 655 Third Ave, 11th FL

New York, NY 10017

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Brahman Investments I (SPV), LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$106.513 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$106,513 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Highcross Regional UK Partners III, LP

FEIN: 98-0577397

Address: 8th FL, 68 King Williams St.

London, UK EC4N 7DZ

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Highcross Regional UK Partners III, LP. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$2,217,448 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(;)	A ativa Duainasa Duamantuu	\$2,217,448 USD
(i)	Active Business Property:	\$2,217,448 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: LaSalle Japan Logistics II, LP

FEIN: 98-0547648

Address: 33 Cavendish Square

London, UK W1A 2NF

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to LaSalle Japan Logistics II, LP. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
9/8/09	Cash of \$748.417 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$748,417 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

2. Transfer:

(i) Transferee foreign corporation

LaSalle Asia Opportunity Investors III, LP Name:

FEIN: 98-0542515

Address: 33 Cavendish Square

London, UK W1A 2NF

Country of incorporation: United Kingdom

(ii) Description of Transfer

> Gordon E. & Betty I. Moore Foundation transferred the following property to LaSalle Asia Opportunity Investors III, LP. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$5,208,333 USD	Proportionate share of transferee

3. Consideration Received:

See above

4. **Property Transferred:**

(i)	Active Business Property:	\$5,208,333 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	<u>Depreciated Property:</u>	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road Palo Alto, CA 94304

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Lonestar Partners International, Ltd.

FEIN: N/A

Address: c/o Stone Coast Fund Services, Ltd.

48 Par La Ville Road, Hamilton, BM HM 11

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Lonestar Partners International, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$60,000,000 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$60,000,000 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Abrams Capital Partners II, LP

FEIN: 04-3455023

Address: 222 Berkeley St., 22nd FL

Boston, MA 02116

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: LNR Archetype Real Estate Debt Fund, LP

FEIN: 98-0603129 Address: P.O. Box 309 GT

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to LNR Archetype Real Estate Debt Fund, LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
2/17/09	Cash of \$474,050 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$474,050 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Baupost Value Partners, LP-IV

FEIN: 26-2208448

Address: 10 James Ave Ste 1700

Boston, MA 02116

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Ptolemy III LP

FEIN: N/A

Address: P.O. Box 309, Ugland House, S Church Street

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ptolemy III LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
11/7/09	Cash of \$223 459 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$223,459 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Beacon Capital Strategic Partners IV, LP

FEIN: 74-3152909

Address: 200 State Street 5th FL

Boston, MA 02109

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: BSCP IV Europe, LP

FEIN: 56-2537168

Address: 200 State Street 5th FL

Boston, MA 02109

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to BSCP IV Europe, LP. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$300,000 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$300,000 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: The Founders Fund II, LP

FEIN: 26-0762083

Address: One Letterman Dr., Suite 420

San Francisco, 94129

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Spotify Technology

FEIN: N/A

Address: 22 Avenue Marie Therese, L-2132

Luxemborg

Country of incorporation: Luxemborg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Spotify Technology. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
12/17/09	Cash of \$1 099 395 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$1,099,395 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Highfields Capital IV, LP

FEIN: 11-3841276

Address: 200 Clarendon St., 59th FL

Boston, MA 02116

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Pennymac Mortgage Opportunity (Offshore) Fund, Ltd.

FEIN: N/A

Address: Walker House, 87 Mary Street

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Pennymac Mortgage Opportunity (Offshore) Fund, LTD. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
4/3/09	Cash of \$793,636 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$793,636 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Highfields Capital IV, LP

FEIN: 11-3841276

Address: 200 Clarendon St., 59th FL

Boston, MA 02116

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: HRT Participacoes Em Petroleo, SA

FEIN: N/A

Address: Avenida Presidente Vargas 509, 10th FL

Rio De Janeiro, Brazil

Country of incorporation: Brazil

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to HRT Participacoes Em Petroleo, SA. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
10/20/09	Cash of \$957.824 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$957,824 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Natural Gas Partners VII, LP

FEIN: 58-2670944

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Sprott Resource Corp.

FEIN: N/A

Address: 2750, 200 Bay Street

Toronto, Ontario Canada

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Sprott Resource Corp.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received

10/20/09 Stock of \$501,283 USD Proportionate share of transferee

3. Consideration Received:

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$501,283 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Natural Gas Partners VII, LP

FEIN: 58-2670944

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Orion Oil & Gas, Ltd.

FEIN: N/A

Address: 2750, 200 Bay Street

Toronto, Ontario Canada

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Orion Oil & Gas, LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
10/20/09	Stock of \$170 679 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	Not Applicable
(ii)	Stock or Securities:	\$170,679 USD
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: NGP- VII Income Co-Investment Opps, LP

FEIN: 20-2196009

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Sprott Resource Corp.

FEIN: N/A

Address: 2750, 200 Bay Street

Toronto, Ontario Canada

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Sprott Resource Corp.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
10/20/09	Stock of \$1 552 622 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	Not Applicable
(ii)	Stock or Securities:	\$1,552,622 USD
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: NGP- VII Income Co-Investment Opps, LP

FEIN: 20-2196009

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Orion Oil & Gas, Ltd.

FEIN: N/A

Address: 2750, 200 Bay Street

Toronto, Ontario Canada

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Orion Oil & Gas, LTD. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
10/20/09	Stock of \$528,642 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	Not Applicable
(ii)	Stock or Securities:	\$528,642 USD
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Natural Gas Partners IX, LP

FEIN: 26-0632609

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Canera Resources, Inc.

FEIN: N/A

Address: 1800, 407 2nd Street SW

Calgary, Alberta

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Canera Resources, Inc.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$799,054 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$799,054 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Natural Gas Partners IX, LP

FEIN: 26-0632609

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Chrysaor Holdings, Ltd.

FEIN: N/A

Address: 1 Maddox Street

London, United Kingdom

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Chrysaor Holdings, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$286,348 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$286,348 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Natural Gas Partners IX, LP

FEIN: 26-0632609

Address: 125 E. John Carpenter Freeway, Ste 600

Irving, TX 75062

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Mosaic Energy Ltd.

FEIN: N/A

Address: 2400, 635 8th Avenue SW

Calgary, Alberta

Country of incorporation: Canada

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Mosaic Energy Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
11/19/09	Cash of \$1 078 799 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$1,078,799 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital Israel III, LP

FEIN: 20-2812278

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: GameGround

FEIN: N/A

Address: 3 Menorat Ha'maor Street 2nd FL

Tel Aviv 67448, Israel

Country of incorporation: Israel

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GameGround. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
5/12/09	Cash of \$107,753 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$107,753 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Bain Capital Asia Fund, LP

FEIN: 98-0518907

Address: 111 Huntington Ave.

Boston, MA 02199

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Gome Electrical Appliances Holdings, Ltd.

FEIN: N/A

Address: RM. 6101, 61/F, The Center

99 Queen's Road Central, HK

Country of incorporation: Bangladesh

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Gome Electrical Appliances Holdings, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
7/30/09	Cash of \$185,839 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$185,839 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Bain Capital Asia Fund, LP

FEIN: 98-0518907

Address: 111 Huntington Ave.

Boston, MA 02199

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: K.K BCJ-3

FEIN: N/A

Address: 2-1 Marunouchi 2-Chome

Chiyoda-Ku, Tokyo

Country of incorporation: Japan

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to K.K BCJ-3. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$179,942 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$179,942 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Bain Capital X Fund, LP

FEIN: 98-0545381

Address: 111 Huntington Ave.

Boston, MA 02199

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Gome Electrical Appliances Holdings, Ltd.

FEIN: N/A

Address: RM. 6101, 61/F, The Center

99 Queen's Road Central, HK

Country of incorporation: Bangladesh

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Gome Electrical Appliances Holdings, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
7/30/09	Cash of \$131.256 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$131,256 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Bain Capital Europe Fund III, LP

FEIN: 98-0567447

Address: 111 Huntington Ave.

Boston, MA 02199

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Gemma Europe Sarl

FEIN: 98-0611665

Address: 9A Parc D'activite, Syrdall

L-5365 Munsbach, Luxemborg

Country of incorporation: Luxemborg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Gemma Europe Sarl. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$542,983 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$542,983 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: CS Capital Partners II, LP

FEIN: N/A

Address: Byron House, 7-9 St. James Street

London SW1A IEE UK

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Tradepro Holdings, Ltd.

FEIN: N/A

Address: 2-5 Meadow Close, Ise Valley Industrial Estate, Finedon Road,

Wellingborough

Northants NN8 4BH, UK

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Tradepro Holdings, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$191.184 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$191,184 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: CS Capital Partners II, LP

FEIN: N/A

Address: Byron House, 7-9 St. James Street

London SW1A IEE UK

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: KRS Group Limited

FEIN: N/A

Address: Harbour House, Portway, Lancashire

PR2, 2PR

Country of incorporation: United Kingdom

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to KRS Group Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$731,422 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$731,422 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Golden Gate Capital Opportunity Fund

FEIN: 98-0546998

Address: One Embarcadero Center, 39th FL

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: GGC Public Equities Opportunities Blocker Corp., Ltd

FEIN: 98-0572956

Address: Walker House, 87 Mary Street

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GGC Public Equities Opportunities Blocker Corp., Ltd. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$699,792 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$699,792 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Golden Gate Capital Opportunity Fund

FEIN: 98-0546998

Address: One Embarcadero Center, 39th FL

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Barracuda Investments Ltd.

FEIN: 98-0598903

Address: 6th Fl., South Bank House, Barrow Street

Dublin, Ireland

Country of incorporation: Ireland

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Barracuda Investments Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$781,089 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$781,089 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

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STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Reservoir Capital Investment Partners (Cayman), LP

FEIN: 98-0481298

Address: 650 Madison Ave., 26th FL

New York, NY 10022

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: World Power Holdings Luxembourg Sarl

FEIN: N/A

Address: C/O Citco 5 Rue Guillaume

L-1882 Luxembourg

Country of incorporation: Luxembourg

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to World Power Holdings Luxembourg Sarl. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$165,053 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$165,053 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785

FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Reservoir Capital Investment Partners (Cayman), LP Name:

FEIN: 98-0481298

650 Madison Ave., 26th FL Address:

New York, NY 10022

2. Transfer:

> (i) Transferee foreign corporation

> > Name: SG Phillippines Holdings Cooperatief UA

FEIN: 98-0592643

Address: Naritawig 165, 1043 BW Amsterdam

The Netherlands

Country of incorporation: The Netherlands

(ii) Description of Transfer

> Gordon E. & Betty I. Moore Foundation transferred the following property to SG Phillippines Holdings Cooperatief UA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$446,086 USD	Proportionate share of transferee

3. **Consideration Received:**

See above

4. Property Transferred:

(i)	Active Business Property:	\$446,086 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Reservoir Capital Investment Partners (Cayman), LP

FEIN: 98-0481298

Address: 650 Madison Ave., 26th FL

New York, NY 10022

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Kani Ltd FEIN: N/A

Address: MAPLES CORPORATE SERVICES LTD P.O Box 309 Ugland

House

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Kani Ltd. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$198.715 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$198,715 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Reservoir Capital Investment Partners (Cayman), LP

FEIN: 98-0481298

Address: 650 Madison Ave., 26th FL

New York, NY 10022

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Hirame Ltd

FEIN: N/A

Address: MAPLES CORPORATE SERVICES LTD P.O Box 309 Ugland

House

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Hirame Ltd. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$971.935 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$971,935 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785

THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Reservoir Capital Investment Partners (Cayman), LP

FEIN: 98-0481298

Address: 650 Madison Ave., 26th FL

New York, NY 10022

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Contour Togo SA FEIN: 98-0605375

Address: Rue D'Aneho BP:3662

Lome, Republic of Togo

Country of incorporation: Republic of Togo

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Contour Togo SA. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$196,507 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$196,507 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital China II, LP

FEIN: 26-0204241

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: 7fgame (Shanghai Qifan Digital Technology)

FEIN: N/A

Address: 738 Dongfang Rd

Pudong YuAn, Shanghai

Country of incorporation: China

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to7fgame (Shanghai Qifan Digital Technology). The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
10/20/09	Cash of \$129.221 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$129,221 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital China II, LP

FEIN: 26-0204241

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: MaSaMaSo Group, Ltd

FEIN: N/A

Address: Scotia Centre, 4th Fl, P.O Box 2804

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to MaSaMaSo Group, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$142,143 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$142,143 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital China Growth Fund I, LP

FEIN: 26-0205433

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Peak International Company, Ltd

FEIN: N/A

Address: 208-212 Nathan Road

Kowloon, Hong Kong

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Peak International Company, Ltd. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
4/6/09	Cash of \$668.276 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$668,276 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital China Growth Fund I, LP

FEIN: 26-0205433

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Sparkle Roll Group

FEIN: N/A Address: Bermuda

Country of incorporation: Bermuda

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Sparkle Roll Group. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
12/11/09	Cash of \$517,368 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$517,368 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital China Growth Fund I, LP

FEIN: 26-0205433

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: SCGF New Wave

FEIN: N/A

Address: 2201-03, 22/F, No.19 Des Voeux Rd Central

Hong Kong

Country of incorporation: BVI

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to SCGF New Wave. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
11/13/09	Cash of \$918,879 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$918,879 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785

THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Coastal Projects Pvt, Ltd.

FEIN: N/A

Address: G-02 Raj Bhavan Rd

Somjiguda, Hyderabad 500 082

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Coastal Projects Pvt, Ltd.. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
10/14/09	Cash of \$130,820 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$130,820 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Cognizant Technology Solutions

FEIN: N/A

Address: 500 Frank W. Burr Blvd

Teaneck, NJ 07666

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Cognizant Technology Solutions. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$129,036 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$129,036 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: eClerx Servivces

FEIN: N/A

Address: 29 Bank Street Fort

Mumbai, Maharashtra 400 023

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to eClerx Servivces. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
8/12/09	Cash of \$168,561 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$168,561 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: GlobalLogic

FEIN: N/A

Address: 8605 Westwood Ctr Dr., Suite 401

Vienna VA 22182

Country of incorporation: Italy

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to GlobalLogic. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
12/7/09	Cash of \$115 353 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$115,353 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Nagajuna Construction Co

FEIN: N/A

Address: 41 Nagarjuna Hills

Andhra Padesh, Hyderabad 500 082

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Nagajuna Construction Co. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$114 916 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$114,916 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Naukri FEIN: N/A

Address: 94 Meghdoot Building

Nehru Place, New Delhi 110 019

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Naukri. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$161,435 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$161,435 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund I, LP

FEIN: 20-5187503

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: SKS Micofinance

FEIN: N/A

Address: 8-2-6084 Khan Colony Rd

Banjara Hills, Hyderabad 500 034

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to SKS Micofinance. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
7/9/09	Cash of \$185,076 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$185,076 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Growth Fund II, LP

FEIN: 98-0587232

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Ind-Barath FEIN: N/A

Address: Plt 30A, Rd 1, Film Nagar

Jubilee Hills, Hyderabad 500 033

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Ind-Barath. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
10/27/09	Cash of \$438,829 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$438,829 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Fund III, LP

FEIN: 26-0468910

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Equitas FEIN: N/A

Address: 672 Anna Salai, 4th Floor, Temple Tower

Nandaman, Chennai 600 035

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Equitas. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
12/23/09	Cash of \$145,029 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$145,029 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Fund III, LP

FEIN: 26-0468910

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: IMI Mobile

FEIN: N/A

Address: Plot 770, Rd 44

Jubilee Hills, Hyderabad 500 033

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to IMI Mobile. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
11/4/09	Cash of \$165,849 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$165,849 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Fund III, LP

FEIN: 26-0468910

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Just Dial FEIN: N/A

Address: 501B New Link Rd, 5th Floor

Walad West, Mumbai, Maharashtra 400 064

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Just Dial. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
6/19/09	Cash of \$125,018 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$125,018 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Fund III, LP

FEIN: 26-0468910

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Vasan Health Care

FEIN: N/A

Address: 15A I Cross Main Rd

Thillainanagar, Tiruchirapalli 620 018

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Vasan Health Care. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
Various	Cash of \$243,285 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$243,285 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Sequoia Capital India Fund III, LP

FEIN: 26-0468910

Address: 3000 Sand Hill Road, Bldg 4, Ste 250

Menlo Park, CA 94025

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: VIA (Flight Raja)

FEIN: N/A

Address: 53, Alpine Murali Point

Bowring Hospital Rd, Bangladore 560 001

Country of incorporation: India

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to VIA (Flight Raja). The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
10/20/09	Cash of \$135,455 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$135,455 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Farallon Capital Institutional Partners, LP

FEIN: 94-3106323

Address: One Maritime Plaza, Suite 2100

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Passerine At Abaco Holdings, LTD

FEIN: N/A

Address: Front Street, PO Box AB20766

Marsh Harbour, Abaco

Country of incorporation: Bahamas

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Passerine At Abaco Holdings, LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$295,676 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$295,676 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Farallon Capital Institutional Partners, LP

FEIN: 94-3106323

Address: One Maritime Plaza, Suite 2100

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Jupiter TM Limited

FEIN: N/A

Address: 608 ST James Court, ST Denis Street

Port Louis, Mauritius

Country of incorporation: Mauritius

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Jupiter TM Limited. The transaction qualifies as a tax free transaction under IRC §351.

<u>Date</u>	Property Transferred	Property Received
10/30/09	Cash of \$580,762 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$580,762 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Farallon Capital Institutional Partners, LP

FEIN: 94-3106323

Address: One Maritime Plaza, Suite 2100

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Seal Rock Offshore Holdings, LTD

FEIN: N/A

Address: Walker House, Mary Street PO Box 908 GT

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Seal Rock Offshore Holdings, LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$113,599 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$113,599 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Farallon Capital Institutional Partners, LP

FEIN: 94-3106323

Address: One Maritime Plaza, Suite 2100

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: CRCM Institutional Fund (BVI), LTD

FEIN: N/A

Address: One Maritime Plaza, Suite 1107

San Francisco, CA 94111

Country of incorporation: VI

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to CRCM Institutional Fund (BVI), LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$1,129,896 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$1,129,896 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	<u>Tainted Property:</u>	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785

THE SIGNIFICANT TRANSFEROR

1. Transferor:

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Farallon Capital Institutional Partners, LP

FEIN: 94-3106323

Address: One Maritime Plaza, Suite 2100

San Francisco, CA 94111

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: Expressway Partners, LTD

FEIN: N/A

Address: Walker House, 87 Mary Street

Grand Cayman, Cayman Islands

Country of incorporation: Cayman Islands

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to Expressway Partners, LTD. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
Various	Cash of \$1,085,040 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$1,085,040 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable

GORDON E. AND BETTY I. MOORE FOUNDATION FEIN: 94-3397785 FOR TAX YEAR ENDED: DECEMBER 31, 2009

STATEMENT PURSUANT TO SECTION 1.6038B-1(c) AND 1.6038B-1T(c) BY: GORDON E. & BETTY I. MOORE FOUNDATION, FEIN: 94-3397785 THE SIGNIFICANT TRANSFEROR

1. <u>Transferor:</u>

Name: Gordon E. & Betty I. Moore Foundation

FEIN: 94-3397785

Address: 1661 Page Mill Road

Palo Alto, CA 94304

Actual Transferor, a partnership, in which the filer is a partner

Name: Bellsystem Holdings (Cayman) X-I, LP

FEIN: 98-0641218

Address: 111 Huntington Ave.

Boston, MA 02199

2. <u>Transfer:</u>

(i) Transferee foreign corporation

Name: K.K BCJ-3

FEIN: N/A

Address: 2-1 Marunouchi 2-Chome

Chiyoda-Ku, Tokyo

Country of incorporation: Japan

(ii) Description of Transfer

Gordon E. & Betty I. Moore Foundation transferred the following property to K.K BCJ-3. The transaction qualifies as a tax free transaction under IRC §351.

Date	Property Transferred	Property Received
12/30/09	Cash of \$312,790 USD	Proportionate share of transferee

3. <u>Consideration Received:</u>

See above

4. <u>Property Transferred:</u>

(i)	Active Business Property:	\$312,790 USD
(ii)	Stock or Securities:	Not Applicable
(iii)	Depreciated Property:	Not Applicable
(iv)	Property to be Leased:	Not Applicable
(v)	Property to be Sold:	Not Applicable
(vi)	Transfers to FSC's:	Not Applicable
(vii)	Tainted Property:	Not Applicable
(viii)	Foreign Loss Branch:	Not Applicable
(ix)	Other Intangibles:	Not Applicable